



Provincia de Tierra del Fuego  
Antártida e Islas del  
Atlántico Sur



### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc    | NrCmp | FecMov            | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|-------|-------|-------------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| ----- |       |                   |              |           |        |                    |            |     |       |        |                                     |             |
| 003   | 001   | Servicios básicos |              |           |        |                    |            |     |       |        |                                     |             |
| ----- |       |                   |              |           |        |                    |            |     |       |        |                                     |             |
| CM    | 00001 | 19/01/2011        | 022176-EC-10 | 832.90    | 000516 | X-00001-0002993733 | 04/01/2011 | 270 | 07450 | 000097 | 0410-Direccion de Programas Product | 003 012 400 |
| CM    | 00001 | 19/01/2011        | 022176-EC-10 | 938.03    | 000516 | X-00001-0002993732 | 04/01/2011 | 270 | 07450 | 000097 | 0410-Direccion de Programas Product | 003 012 400 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 168.93    | 000974 | B-00001-0002090769 | 22/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 148.42    | 000974 | B-00001-0002090768 | 22/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 150.19    | 000974 | B-00001-0002090767 | 22/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 224.43    | 000974 | B-00001-0002097709 | 11/01/2011 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 1,197.78  | 000974 | B-00001-0002097710 | 11/01/2011 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 457.78    | 000974 | B-00001-0002089962 | 20/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 263.68    | 000974 | B-00001-0002090114 | 20/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 101.75    | 000974 | B-00001-0002090760 | 22/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 254.13    | 000974 | B-00001-0002090761 | 22/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 101.75    | 000974 | B-00001-0002090762 | 22/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 144.88    | 000974 | B-00001-0002090763 | 22/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 175.29    | 000974 | B-00001-0002090764 | 22/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 108.82    | 000974 | B-00001-0002090770 | 22/12/2010 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00008 | 24/01/2011        | 000274-MD-11 | 168.83    | 000974 | B-00001-0002096921 | 07/01/2011 | 462 | 08331 | 000145 | 0464-Direccion General de Administr | 003 016 001 |
| CM    | 00013 | 24/01/2011        | 000692-EC-11 | 417.88    | 000974 | B-00001-0002093027 | 29/12/2010 | 243 | 07303 | 000146 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM    | 00013 | 24/01/2011        | 000692-EC-11 | 569.23    | 000974 | B-00001-0002093026 | 29/12/2010 | 243 | 07303 | 000146 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM    | 00013 | 24/01/2011        | 000692-EC-11 | 474.82    | 000974 | B-00001-0002093025 | 29/12/2010 | 243 | 07303 | 000146 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM    | 00013 | 24/01/2011        | 000692-EC-11 | 773.80    | 000974 | B-00001-0002093028 | 29/12/2010 | 243 | 07303 | 000146 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM    | 00013 | 24/01/2011        | 000692-EC-11 | 223.07    | 000974 | B-00001-0002093023 | 29/12/2010 | 243 | 07303 | 000146 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM    | 00013 | 24/01/2011        | 000692-EC-11 | 143.12    | 000974 | B-00001-0002093015 | 29/12/2010 | 243 | 07303 | 000146 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM    | 00013 | 24/01/2011        | 000692-EC-11 | 432.65    | 000974 | B-00001-0002093024 | 29/12/2010 | 243 | 07303 | 000146 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM    | 00015 | 24/01/2011        | 000726-EC-11 | 404.00    | 000471 | B-00001-0003076229 | 22/12/2010 | 243 | 07303 | 000168 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM    | 00016 | 24/01/2011        | 000750-EC-11 | 3,645.82  | 000516 | X-00001-0002993643 | 04/01/2011 | 243 | 07303 | 000162 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM    | 00021 | 19/01/2011        | 000316-MO-11 | 143.12    | 000974 | B-00001-0002090801 | 22/12/2010 | 287 | 07507 | 000092 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM    | 00021 | 19/01/2011        | 000316-MO-11 | 261.91    | 000974 | B-00001-0002090800 | 22/12/2010 | 287 | 07507 | 000092 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM    | 00021 | 19/01/2011        | 000316-MO-11 | 258.38    | 000974 | B-00001-0002090798 | 22/12/2010 | 287 | 07507 | 000092 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM    | 00021 | 19/01/2011        | 000316-MO-11 | 480.76    | 000974 | B-00001-0002092851 | 29/12/2010 | 283 | 07503 | 000092 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00032 | 25/01/2011 | 021993-MO-10 | 1,521.89  | 000471 | B-00001-0003053950 | 12/11/2000 | 286 | 07506 | 000187 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 00032 | 25/01/2011 | 021993-MO-10 | 406.48    | 000471 | B-00001-0003044181 | 12/11/2010 | 283 | 07503 | 000187 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00032 | 25/01/2011 | 021993-MO-10 | 422.00    | 000471 | B-00001-0003044914 | 12/11/2010 | 287 | 07507 | 000187 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00032 | 25/01/2011 | 021993-MO-10 | 592.78    | 000471 | B-00001-0003044878 | 12/11/2010 | 287 | 07507 | 000187 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00032 | 25/01/2011 | 021993-MO-10 | 397.16    | 000471 | B-00001-0003044877 | 12/11/2010 | 287 | 07507 | 000187 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00034 | 19/01/2011 | 000083-MS-11 | 101.40    | 000974 | B-00001-0002089741 | 20/12/2010 | 383 | 08134 | 000094 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00034 | 19/01/2011 | 000083-MS-11 | 142.41    | 000974 | B-00001-0002090766 | 22/12/2010 | 383 | 08134 | 000094 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00034 | 19/01/2011 | 000083-MS-11 | 154.08    | 000974 | B-00001-0002090765 | 22/12/2010 | 395 | 08036 | 000094 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00034 | 19/01/2011 | 000083-MS-11 | 1,192.42  | 000974 | B-00001-0002091487 | 22/12/2010 | 383 | 08130 | 000094 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00034 | 19/01/2011 | 000083-MS-11 | 1,152.60  | 000974 | B-00001-0002093833 | 30/12/2010 | 383 | 08140 | 000094 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00034 | 19/01/2011 | 000083-MS-11 | 112.77    | 000974 | B-00001-0002093884 | 30/12/2010 | 381 | 08200 | 000094 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00034 | 19/01/2011 | 000083-MS-11 | 64.02     | 000974 | B-00001-0002094385 | 03/01/2011 | 381 | 08203 | 000094 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00034 | 19/01/2011 | 000083-MS-11 | 2,603.65  | 000974 | B-00001-0002094384 | 03/01/2011 | 381 | 08203 | 000094 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00034 | 19/01/2011 | 000083-MS-11 | 37,672.65 | 000974 | B-00001-0002095496 | 04/01/2011 | 379 | 08100 | 000094 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00035 | 24/01/2011 | 000725-GM-11 | 192.01    | 000516 | X-00001-0001797062 | 04/04/2006 | 200 | 07604 | 000150 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00035 | 24/01/2011 | 000725-GM-11 | 192.71    | 000516 | X-00001-0001814921 | 04/05/2006 | 200 | 07604 | 000150 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00035 | 24/01/2011 | 000725-GM-11 | 207.03    | 000516 | X-00001-0001855481 | 04/07/2006 | 200 | 07604 | 000150 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00035 | 24/01/2011 | 000725-GM-11 | 208.26    | 000516 | X-00001-0001873610 | 03/08/2006 | 200 | 07604 | 000150 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00035 | 24/01/2011 | 000725-GM-11 | 203.14    | 000516 | X-00001-0001680572 | 04/10/2005 | 200 | 07604 | 000150 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00036 | 26/01/2011 | 000245-GM-11 | 89.62     | 000470 | B-00299-0015329037 | 07/12/2010 | 222 | 07622 | 000205 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00038 | 24/01/2011 | 021814-GM-10 | 948.78    | 000516 | X-00001-0002971436 | 06/12/2010 | 225 | 07623 | 000160 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 283.71    | 000516 | X-00001-0002993638 | 04/01/2011 | 381 | 08200 | 000102 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 50,768.05 | 000516 | X-00001-0002993639 | 04/01/2011 | 381 | 08200 | 000102 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 283.71    | 000516 | X-00001-0002993640 | 04/01/2011 | 381 | 08200 | 000102 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 470.31    | 000516 | X-00001-0002993816 | 04/01/2011 | 385 | 08240 | 000102 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 1,336.46  | 000516 | X-00001-0002993806 | 04/01/2011 | 385 | 08242 | 000102 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 283.71    | 000516 | X-00001-0002993642 | 04/01/2011 | 381 | 08200 | 000102 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 724.78    | 000516 | X-00001-0002993777 | 04/01/2011 | 385 | 08234 | 000102 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 1,034.80  | 000516 | X-00001-0002993637 | 04/01/2011 | 399 | 08043 | 000102 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 1,400.98  | 000516 | X-00001-0002993872 | 04/01/2011 | 381 | 08204 | 000102 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 673.41    | 000516 | X-00001-0002993689 | 04/01/2011 | 385 | 08244 | 000102 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 807.21    | 000516 | X-00001-0002993700 | 04/01/2011 | 385 | 08236 | 000102 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 1,110.66  | 000516 | X-00001-0002993678 | 04/01/2011 | 385 | 08238 | 000102 | 0430-Direccion de Atencion Primaria | 003 015 200 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00040 | 20/01/2011 | 000087-MS-11 | 561.10    | 000516 | X-00001-0002993817 | 04/01/2011 | 385 | 08240 | 000102 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00051 | 24/01/2011 | 000243-GM-11 | 1,061.68  | 000516 | X-00001-0002971638 | 06/12/2010 | 708 | 07102 | 000147 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00051 | 24/01/2011 | 000243-GM-11 | 6,888.23  | 000516 | X-00001-0002971637 | 06/12/2010 | 708 | 07102 | 000147 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00051 | 24/01/2011 | 000243-GM-11 | 610.09    | 000516 | X-00001-0002971659 | 06/12/2010 | 712 | 07103 | 000147 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 00052 | 20/01/2011 | 000390-GM-11 | 224.43    | 000974 | B-00001-0002090783 | 22/12/2010 | 712 | 07103 | 000101 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 00053 | 24/01/2011 | 000541-GM-11 | 109.53    | 000974 | B-00001-0002092852 | 29/12/2010 | 200 | 07604 | 000177 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00055 | 13/01/2011 | 002031-ME-07 | 294.56    | 000974 | B-00001-0001623574 | 02/02/2007 | 260 | 07449 | 000022 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00055 | 13/01/2011 | 002031-ME-07 | 296.03    | 000974 | B-00001-0001623570 | 02/02/2007 | 260 | 07449 | 000022 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00055 | 13/01/2011 | 002031-ME-07 | 69.09     | 000974 | B-00001-0001623571 | 02/02/2007 | 260 | 07449 | 000022 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00055 | 13/01/2011 | 002031-ME-07 | 45.36     | 000974 | B-00001-0001623573 | 02/02/2007 | 260 | 07449 | 000022 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00057 | 27/01/2011 | 000733-MD-11 | 409.38    | 000516 | X-00001-0002993827 | 04/01/2011 | 462 | 08331 | 000274 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00057 | 27/01/2011 | 000733-MD-11 | 571.26    | 000516 | X-00001-0002993831 | 04/01/2011 | 462 | 08331 | 000274 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00058 | 21/01/2011 | 000723-MO-11 | 452.39    | 000516 | X-00001-0002993835 | 04/01/2011 | 282 | 07502 | 000124 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00058 | 21/01/2011 | 000723-MO-11 | 846.64    | 000516 | X-00001-0002993781 | 04/01/2011 | 282 | 07502 | 000124 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00058 | 21/01/2011 | 000723-MO-11 | 1,101.70  | 000516 | X-00001-0002993834 | 04/01/2011 | 282 | 07502 | 000124 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 1,552.13  | 000471 | B-00001-0003054462 | 12/11/2010 | 395 | 08036 | 000055 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 394.06    | 000471 | B-00001-0003044847 | 12/11/2010 | 395 | 08036 | 000055 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 455.64    | 000471 | B-00001-0003044849 | 12/11/2010 | 395 | 08036 | 000055 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 447.43    | 000471 | B-00001-0003051516 | 12/11/2010 | 393 | 08035 | 000055 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 447.43    | 000471 | B-00001-0003051517 | 12/11/2010 | 393 | 08035 | 000055 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 480.50    | 000471 | B-00001-0003054022 | 12/11/2010 | 366 | 08005 | 000055 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 480.50    | 000471 | B-00001-0003053961 | 12/11/2010 | 366 | 08005 | 000055 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 553.74    | 000471 | B-00001-0003052886 | 12/11/2010 | 383 | 08136 | 000055 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 598.63    | 000471 | B-00001-0003051943 | 12/11/2010 | 397 | 08039 | 000055 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 570.28    | 000471 | B-00001-0003045365 | 12/11/2010 | 383 | 08138 | 000055 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 553.74    | 000471 | B-00001-0003048171 | 12/11/2010 | 383 | 08140 | 000055 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 480.50    | 000471 | B-00001-0003053962 | 12/11/2010 | 360 | 08000 | 000055 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 480.50    | 000471 | B-00001-0003053963 | 12/11/2010 | 390 | 08034 | 000055 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 480.50    | 000471 | B-00001-0003053964 | 12/11/2010 | 368 | 08006 | 000055 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 53.16     | 000471 | B-00001-0003052831 | 12/11/2010 | 383 | 08132 | 000055 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 820.66    | 000471 | B-00001-0003047331 | 12/11/2010 | 383 | 08130 | 000055 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 773.00    | 000471 | B-00001-0003055128 | 12/11/2010 | 381 | 08203 | 000055 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 821.60    | 000471 | B-00001-0003058924 | 12/11/2010 | 379 | 08100 | 000055 | 0543-Direccion General Hospital Reg | 003 015 200 |



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|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 85.18     | 000471 | B-00001-0003051524  | 12/11/2010 | 379 | 08100 | 000055 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 14,667.20 | 000471 | B-00001-0003058925  | 12/11/2010 | 379 | 08100 | 000055 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00059 | 18/01/2011 | 000102-MS-11 | 300.95    | 000471 | B-00001-0003056142  | 12/11/2010 | 383 | 08134 | 000055 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00069 | 18/01/2011 | 000109-MS-11 | 437.98    | 000471 | B-00001-0003050001  | 12/11/2010 | 383 | 08132 | 002500 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00070 | 18/01/2011 | 000106-MS-11 | 559.14    | 000471 | B-00001-0003054060  | 12/11/2010 | 411 | 08023 | 002499 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00075 | 26/01/2011 | 000763-EC-11 | 151.00    | 000470 | B-00904-0000000440  | 20/12/2010 | 274 | 07455 | 000206 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 00075 | 26/01/2011 | 000763-EC-11 | 80.50     | 000470 | B-00904-0000000448  | 20/12/2010 | 274 | 07455 | 000206 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 00080 | 19/01/2011 | 021651-TM-10 | 110.91    | 000424 | X-80020-0023035233  | 09/12/2010 | 591 | 08801 | 000143 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00080 | 19/01/2011 | 021651-TM-10 | 38.90     | 000424 | X-80020-0023035232  | 09/12/2010 | 591 | 08801 | 000143 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00081 | 19/01/2011 | 000233-TM-11 | 2,151.38  | 000974 | B-00001-0002090607  | 21/12/2010 | 591 | 08801 | 000141 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00083 | 19/01/2011 | 000297-SG-11 | 205.62    | 000424 | X-80020-0023035419  | 09/12/2010 | 518 | 08518 | 000069 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 00099 | 09/03/2011 | 000682-SG-11 | 452.41    | 000516 | X-00001-0002993833  | 04/01/2011 | 512 | 08525 | 004492 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00101 | 21/01/2011 | 000538-SG-11 | 422.00    | 000471 | B-00001-0003044574  | 12/11/2010 | 522 | 08522 | 000129 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 00109 | 24/01/2011 | 000787-GM-11 | 555.73    | 000516 | X-00001-0002993659  | 04/01/2011 | 200 | 07604 | 000148 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00110 | 24/01/2011 | 000724-GM-11 | 1,970.51  | 000516 | X-00001-0002993896  | 04/01/2011 | 200 | 07604 | 000151 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00111 | 08/02/2011 | 000790-GM-11 | 1,078.33  | 000516 | X-00001-0002166991  | 05/11/2007 | 200 | 07604 | 001995 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00111 | 08/02/2011 | 000790-GM-11 | 1,100.18  | 000516 | X-00001-0002129057  | 04/09/2007 | 200 | 07604 | 001995 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00114 | 19/01/2011 | 000296-SG-11 | 17,167.61 | 000974 | B-00001-0002095531  | 04/01/2011 | 512 | 08525 | 000095 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00114 | 19/01/2011 | 000296-SG-11 | 1,029.63  | 000974 | B-00001-0002095518  | 04/01/2011 | 502 | 08502 | 000095 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00114 | 19/01/2011 | 000296-SG-11 | 322.40    | 000974 | B-00001-0002093392  | 29/12/2010 | 536 | 08530 | 000095 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 00114 | 19/01/2011 | 000296-SG-11 | 1,322.59  | 000974 | B-00001-0002089366  | 20/12/2010 | 522 | 08522 | 000095 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 00114 | 19/01/2011 | 000296-SG-11 | 1,053.83  | 000974 | B-00001-0002091422  | 22/12/2010 | 235 | 08524 | 000095 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 00121 | 19/01/2011 | 000887-MO-11 | 418.93    | 000516 | X-00001-0002993829  | 04/01/2011 | 283 | 07503 | 000098 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00125 | 21/01/2011 | 000945-GM-11 | 187.10    | 000974 | B-00001-0002095516  | 04/01/2011 | 220 | 07620 | 000120 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00125 | 21/01/2011 | 000945-GM-11 | 7,679.79  | 000974 | B-00001-0002095517  | 04/01/2011 | 220 | 07620 | 000120 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00125 | 21/01/2011 | 000945-GM-11 | 1,246.30  | 000974 | B-00001-0002095520  | 04/01/2011 | 220 | 07620 | 000120 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00125 | 21/01/2011 | 000945-GM-11 | 749.46    | 000974 | B-00001-0002093403  | 29/12/2010 | 708 | 07102 | 000120 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00143 | 26/01/2011 | 000788-GM-11 | 85.00     | 000470 | B-00904-0000000446  | 20/12/2010 | 295 | 07640 | 000196 | 0721-Secretaría de Seguridad        | 003 011 500 |
| CM | 00144 | 08/02/2011 | 000391-GM-11 | 154.32    | 000516 | X-00001-0001972263  | 04/01/2007 | 712 | 07103 | 001993 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 00144 | 10/02/2011 | 000391-GM-11 | 176.10    | 000516 | X-00001-0002224391  | 05/02/2008 | 712 | 07103 | 001993 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 00168 | 24/01/2011 | 021459-SG-10 | 41.85     | 000470 | X-13111-00081796413 | 15/11/2010 | 272 | 07453 | 000173 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00172 | 11/04/2011 | 011986-SG-08 | 1,011.60  | 001185 | B-02679-0000022889  | 30/09/2008 | 523 | 08523 | 023477 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00172 | 11/04/2011 | 011986-SG-08 | 3,404.00  | 001185 | B-02679-0000022890  | 30/09/2008 | 523 | 08523 | 023477 | 0497-Direccion General Mesa de Entr | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00172 | 11/04/2011 | 011986-SG-08 | 2,500.00  | 001185 | B-02679-0000022891 | 30/09/2008 | 523 | 08523 | 023477 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00188 | 14/04/2011 | 008539-SG-10 | 29.00     | 001185 | B-02530-0000208427 | 27/05/2010 | 502 | 08502 | 011038 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 28.72     | 000470 | X-06120-0004162169 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 47.21     | 000470 | X-06120-0004162165 | 02/02/2011 | 331 | 04012 | 000340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.84     | 000470 | X-06120-0004162164 | 02/02/2011 | 380 | 08105 | 000340 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 548.88    | 000470 | X-06120-0004162162 | 02/02/2011 | 514 | 08515 | 000340 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 42.45     | 000470 | X-06120-0004162161 | 02/02/2011 | 324 | 04233 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 28.46     | 000470 | X-06120-0004162160 | 02/02/2011 | 326 | 04444 | 000340 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 36.71     | 000470 | X-06120-0004162159 | 02/02/2011 | 331 | 04012 | 000340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.49     | 000470 | X-06120-0004162158 | 02/02/2011 | 331 | 04012 | 000340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 187.79    | 000470 | X-06120-0004162156 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 133.54    | 000470 | X-06120-0004162155 | 02/02/2011 | 620 | 08900 | 000340 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 124.56    | 000470 | X-06120-0004162154 | 02/02/2011 | 381 | 08200 | 000340 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 123.58    | 000470 | X-06120-0004162153 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.31     | 000470 | X-06120-0004162152 | 02/02/2011 | 450 | 08300 | 000340 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 33.85     | 000470 | X-06120-0004162166 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.82     | 000470 | X-06120-0004162167 | 02/02/2011 | 321 | 04001 | 000340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 16.75     | 000470 | X-06120-0004162168 | 02/02/2011 | 324 | 04002 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 50.06     | 000470 | X-06120-0004162148 | 02/02/2011 | 259 | 07358 | 000340 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.00     | 000470 | X-06120-0004162170 | 02/02/2011 | 326 | 04400 | 000340 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 39.22     | 000470 | X-06120-0004162147 | 02/02/2011 | 325 | 04332 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 36.85     | 000470 | X-06120-0004162145 | 02/02/2011 | 331 | 04012 | 000340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 31.83     | 000470 | X-06120-0004162146 | 02/02/2011 | 324 | 04005 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 37.86     | 000470 | X-06120-0004162144 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 133.21    | 000470 | X-06120-0004162143 | 02/02/2011 | 683 | 08961 | 000340 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 90.42     | 000470 | X-06120-0004162149 | 02/02/2011 | 322 | 04606 | 000340 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 31.46     | 000470 | X-06120-0004162150 | 02/02/2011 | 360 | 08000 | 000340 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.71     | 000470 | X-06120-0004162151 | 02/02/2011 | 683 | 08961 | 000340 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 145.51    | 000470 | X-06120-0004162142 | 02/02/2011 | 683 | 08961 | 000340 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 122.15    | 000470 | X-06120-0004162141 | 02/02/2011 | 620 | 08900 | 000340 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.28     | 000470 | X-06120-0004162140 | 02/02/2011 | 620 | 08900 | 000340 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.39     | 000470 | X-06120-0004162139 | 02/02/2011 | 601 | 08851 | 000340 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.28     | 000470 | X-06120-0004162138 | 02/02/2011 | 235 | 08524 | 000340 | 0498-Dirección de Radio Fundación A | 003 017 100 |



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Unidades Credito desde      1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.73     | 000470 | X-06120-0004162137 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 42.69     | 000470 | X-06120-0004162136 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.60     | 000470 | X-06120-0004162135 | 02/02/2011 | 273 | 07454 | 000340 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 74.41     | 000470 | X-06120-0004162134 | 02/02/2011 | 272 | 07453 | 000340 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 142.88    | 000470 | X-06120-0004162133 | 02/02/2011 | 683 | 08961 | 000340 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 30.14     | 000470 | X-06120-0004162163 | 02/02/2011 | 321 | 04001 | 000340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 66.08     | 000470 | X-06120-0004162132 | 02/02/2011 | 274 | 07455 | 000340 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.91     | 000470 | X-06120-0004162131 | 02/02/2011 | 325 | 04329 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 203.45    | 000470 | X-06120-0001621962 | 02/02/2011 | 325 | 04007 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 36.63     | 000470 | X-13120-0003430001 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 47.75     | 000470 | X-13120-0004130001 | 02/02/2011 | 272 | 07453 | 000340 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 326.94    | 000470 | X-06120-0004161693 | 02/02/2011 | 560 | 08752 | 000340 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 90.26     | 000470 | X-06120-0004161703 | 02/02/2011 | 395 | 08036 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 83.05     | 000470 | X-06120-0004161703 | 02/02/2011 | 360 | 08000 | 000340 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 3,754.75  | 000470 | X-06120-0004161711 | 02/02/2011 | 320 | 04000 | 000340 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.63     | 000470 | X-06120-0004161717 | 02/02/2011 | 272 | 07453 | 000340 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 1,454.04  | 000470 | X-06120-0004161741 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 416.54    | 000470 | X-06120-0004161742 | 02/02/2011 | 514 | 08515 | 000340 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 242.43    | 000470 | X-06120-0004161743 | 02/02/2011 | 514 | 08515 | 000340 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 1,216.89  | 000470 | X-06120-0004161747 | 02/02/2011 | 379 | 08100 | 000340 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 179.95    | 000470 | X-06120-0004161748 | 02/02/2011 | 517 | 08520 | 000340 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 196.01    | 000470 | X-06120-0004161752 | 02/02/2011 | 270 | 07450 | 000340 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 155.87    | 000470 | X-06120-0004161754 | 02/02/2011 | 325 | 04006 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 42.62     | 000470 | X-06120-0004161754 | 02/02/2011 | 326 | 04008 | 000340 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 92.40     | 000470 | X-06120-0004161754 | 02/02/2011 | 331 | 04012 | 000340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 44.73     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04103 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 163.17    | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04104 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 130.61    | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04105 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.94     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04106 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.31     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04107 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.68     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04122 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 55.85     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04123 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 28.46     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04134 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 70.87     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04142 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 55.99     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04164 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 66.63     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04206 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 46.80     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04212 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 46.24     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04214 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 60.31     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04215 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.62     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04223 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 68.05     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04224 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 46.38     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04234 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 94.95     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04236 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 53.13     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04274 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 62.09     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04275 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 55.73     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04293 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 47.17     | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04294 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 68.55     | 000470 | X-06120-0004161754 | 02/02/2011 | 325 | 04340 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 53.18     | 000470 | X-06120-0004161754 | 02/02/2011 | 325 | 04358 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 82.94     | 000470 | X-06120-0004161754 | 02/02/2011 | 325 | 04359 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 113.02    | 000470 | X-06120-0004161754 | 02/02/2011 | 325 | 04361 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 79.90     | 000470 | X-06120-0004161754 | 02/02/2011 | 325 | 04376 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 210.92    | 000470 | X-06120-0004161754 | 02/02/2011 | 325 | 04383 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 59.35     | 000470 | X-06120-0004161754 | 02/02/2011 | 325 | 04384 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 154.94    | 000470 | X-06120-0004161754 | 02/02/2011 | 325 | 04385 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.87     | 000470 | X-06120-0004161754 | 02/02/2011 | 325 | 04386 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.37     | 000470 | X-06120-0004161754 | 02/02/2011 | 326 | 04465 | 000340 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.03     | 000470 | X-06120-0004161754 | 02/02/2011 | 326 | 04488 | 000340 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 170.66    | 000470 | X-06120-0004161754 | 02/02/2011 | 322 | 04606 | 000340 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 118.85    | 000470 | X-06120-0004161754 | 02/02/2011 | 324 | 04004 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 199.45    | 000470 | X-06120-0004161754 | 02/02/2011 | 321 | 04001 | 000340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 20.18     | 000470 | X-06120-0004161755 | 02/02/2011 | 324 | 04280 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 141.78    | 000470 | X-06120-0004161755 | 02/02/2011 | 325 | 04319 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 16.17     | 000470 | X-06120-0004161755 | 02/02/2011 | 325 | 04360 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 27.03     | 000470 | X-06120-0004161755 | 02/02/2011 | 331 | 04012 | 000340 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.92     | 000470 | X-06120-0004161755 | 02/02/2011 | 324 | 04139 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 20.67     | 000470 | X-06120-0004161756 | 02/02/2011 | 381 | 08203 | 000340 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 55.20     | 000470 | X-06120-0004161756 | 02/02/2011 | 385 | 08236 | 000340 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 56.06     | 000470 | X-06120-0004161756 | 02/02/2011 | 385 | 08238 | 000340 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 68.15     | 000470 | X-06120-0004161756 | 02/02/2011 | 385 | 08240 | 000340 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 56.09     | 000470 | X-06120-0004161756 | 02/02/2011 | 385 | 08242 | 000340 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 98.16     | 000470 | X-06120-0004161756 | 02/02/2011 | 380 | 08109 | 000340 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 1,021.52  | 000470 | X-06120-0004161756 | 02/02/2011 | 381 | 08200 | 000340 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 1,101.04  | 000470 | X-06120-0004161758 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 139.25    | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04005 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 76.76     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04007 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 62.31     | 000470 | X-06120-0004161759 | 02/02/2011 | 326 | 04009 | 000340 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 77.48     | 000470 | X-06120-0004161759 | 02/02/2011 | 331 | 04012 | 000340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 47.68     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04100 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 46.85     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04101 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 60.47     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04102 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.72     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04127 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 59.65     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04143 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 45.95     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04156 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 32.81     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04157 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.87     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04158 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 44.17     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04159 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 42.30     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04160 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 54.63     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04171 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.15     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04181 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 49.85     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04182 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.20     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04199 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 50.69     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04207 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 45.81     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04242 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.39     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04243 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 51.35     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04244 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.56     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04245 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 51.83     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04247 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 53.19     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04248 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 55.43     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04249 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 39.38     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04267 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.23     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04268 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 53.27     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04269 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 61.71     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04278 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 50.55     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04279 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 51.91     | 000470 | X-06120-0004161759 | 02/02/2011 | 324 | 04295 | 000340 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 66.08     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04314 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 56.70     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04315 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 53.08     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04317 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 53.84     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04325 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 50.09     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04326 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 44.50     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04328 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 49.06     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04329 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.87     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04332 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 182.04    | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04350 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 59.37     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04364 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 29.86     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04367 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 121.16    | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04377 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 48.16     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04398 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.73     | 000470 | X-06120-0004161759 | 02/02/2011 | 326 | 04432 | 000340 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.51     | 000470 | X-06120-0004161759 | 02/02/2011 | 326 | 04453 | 000340 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.68     | 000470 | X-06120-0004161759 | 02/02/2011 | 325 | 04006 | 000340 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 209.87    | 000470 | X-06120-0004161759 | 02/02/2011 | 321 | 04001 | 000340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 259.18    | 000470 | X-06120-0004161762 | 02/02/2011 | 518 | 08518 | 000340 | 0352-Director de Canal 13           | 003 017 100     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 526.40    | 000470 | X-06120-0004161764 | 02/02/2011 | 320 | 04000 | 000340 | 0285-Ministro de Educacion, Cultura | 003 014 001     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 128.10    | 000470 | X-06120-0004161768 | 02/02/2011 | 393 | 08035 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 55.38     | 000470 | X-06120-0004161768 | 02/02/2011 | 397 | 08039 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 177.81    | 000470 | X-06120-0004161768 | 02/02/2011 | 399 | 08043 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 42.64     | 000470 | X-06120-0004161768 | 02/02/2011 | 383 | 08128 | 000340 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 42.33     | 000470 | X-06120-0004161768 | 02/02/2011 | 381 | 08204 | 000340 | 0542-Direccion General Hospital Rio | 003 015 400     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 85.17     | 000470 | X-06120-0004161768 | 02/02/2011 | 368 | 08006 | 000340 | 0321-Secretaria de Salud Comunitari | 003 015 200     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 309.89    | 000470 | X-06120-0004161768 | 02/02/2011 | 360 | 08000 | 000340 | 0286-Ministro de Salud              | 003 015 001     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 46.98     | 000470 | X-06120-0004161774 | 02/02/2011 | 243 | 07303 | 000340 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 37.47     | 000470 | X-06120-0004161777 | 02/02/2011 | 244 | 07304 | 000340 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 455.75    | 000470 | X-06120-0004161777 | 02/02/2011 | 243 | 07303 | 000340 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.70     | 000470 | X-06120-0004161779 | 02/02/2011 | 395 | 08036 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 33.94     | 000470 | X-06120-0004161780 | 02/02/2011 | 200 | 07604 | 000340 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 134.03    | 000470 | X-06120-0004161782 | 02/02/2011 | 244 | 07304 | 000340 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 51.03     | 000470 | X-06120-0004161783 | 02/02/2011 | 322 | 04606 | 000340 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.73     | 000470 | X-06120-0004161786 | 02/02/2011 | 514 | 08515 | 000340 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.38     | 000470 | X-06120-0004161787 | 02/02/2011 | 249 | 07349 | 000340 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 391.92    | 000470 | X-06120-0004161787 | 02/02/2011 | 243 | 07303 | 000340 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 780.49    | 000470 | X-06120-0004161788 | 02/02/2011 | 514 | 08515 | 000340 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 57.69     | 000470 | X-06120-0004161789 | 02/02/2011 | 395 | 08036 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 133.06    | 000470 | X-06120-0004161790 | 02/02/2011 | 287 | 07507 | 000340 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.73     | 000470 | X-06120-0004161790 | 02/02/2011 | 282 | 07502 | 000340 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 30.43     | 000470 | X-06120-0004161794 | 02/02/2011 | 512 | 08525 | 000340 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 1,507.47  | 000470 | X-06120-0004161795 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 1,087.63  | 000470 | X-06120-0004161796 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 182.01    | 000470 | X-06120-0004161798 | 02/02/2011 | 286 | 07506 | 000340 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 34.41     | 000470 | X-06120-0004161798 | 02/02/2011 | 281 | 07501 | 000340 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 390.40    | 000470 | X-06120-0004161801 | 02/02/2011 | 222 | 07622 | 000340 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 200.53    | 000470 | X-06120-0004161804 | 02/02/2011 | 502 | 08502 | 000340 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 175.30    | 000470 | X-06120-0004161805 | 02/02/2011 | 228 | 07627 | 000340 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 489.37    | 000470 | X-06120-0004161805 | 02/02/2011 | 200 | 07604 | 000340 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 343.79    | 000470 | X-06120-0004161807 | 02/02/2011 | 200 | 07604 | 000340 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 137.88    | 000470 | X-06120-0004161807 | 02/02/2011 | 228 | 07627 | 000340 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 102.53    | 000470 | X-06120-0004161817 | 02/02/2011 | 510 | 08510 | 000340 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 224.15    | 000470 | X-06120-0004161823 | 02/02/2011 | 522 | 08522 | 000340 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.60     | 000470 | X-06120-0004161826 | 02/02/2011 | 536 | 08530 | 000340 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 264.96    | 000470 | X-06120-0004161834 | 02/02/2011 | 470 | 08339 | 000340 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 208.04    | 000470 | X-06120-0004161859 | 02/02/2011 | 321 | 04001 | 000340 | 0346-Dir. GraI.de Administracion Fi | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 33.85     | 000470 | X-06120-0004161866 | 02/02/2011 | 521 | 08521 | 000340 | 0354-Director General de Administra | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 34.79     | 000470 | X-06120-0004161883 | 02/02/2011 | 231 | 07606 | 000340 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 2,985.33  | 000470 | X-06120-0004161919 | 02/02/2011 | 514 | 08515 | 000340 | 0330-Secretaria de Informatica y Te | 003 017 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 69.53     | 000470 | X-06120-0004161930 | 02/02/2011 | 708 | 07102 | 000340 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 55.08     | 000470 | X-06120-0004161948 | 02/02/2011 | 538 | 08532 | 000340 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 168.87    | 000470 | X-06120-0004161999 | 02/02/2011 | 708 | 07102 | 000340 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 107.60    | 000470 | X-06120-0004162000 | 02/02/2011 | 521 | 08521 | 000340 | 0354-Director General de Administra | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 36.52     | 000470 | X-06120-0004162001 | 02/02/2011 | 245 | 07345 | 000340 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 314.40    | 000470 | X-06120-0004162004 | 02/02/2011 | 591 | 08801 | 000340 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 37.21     | 000470 | X-06120-0004162005 | 02/02/2011 | 287 | 07507 | 000340 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 355.77    | 000470 | X-06120-0004162005 | 02/02/2011 | 283 | 07503 | 000340 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 238.88    | 000470 | X-06120-0004162006 | 02/02/2011 | 274 | 07455 | 000340 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 130.85    | 000470 | X-06120-0004162007 | 02/02/2011 | 470 | 08339 | 000340 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 27.28     | 000470 | X-06120-0004162008 | 02/02/2011 | 222 | 07622 | 000340 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 55.74     | 000470 | X-06120-0004162009 | 02/02/2011 | 601 | 08851 | 000340 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 58.76     | 000470 | X-06120-0004162010 | 02/02/2011 | 395 | 08036 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 85.83     | 000470 | X-06120-0004162011 | 02/02/2011 | 326 | 04009 | 000340 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 146.56    | 000470 | X-06120-0004162012 | 02/02/2011 | 243 | 07303 | 000340 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 84.09     | 000470 | X-06120-0004162013 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 42.32     | 000470 | X-06120-0004162015 | 02/02/2011 | 224 | 07611 | 000340 | 0376-Director General de Administra | 003 011 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 81.28     | 000470 | X-06120-0004162015 | 02/02/2011 | 708 | 07102 | 000340 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 39.24     | 000470 | X-06120-0004162016 | 02/02/2011 | 322 | 04606 | 000340 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 54.43     | 000470 | X-06120-0004162017 | 02/02/2011 | 230 | 07609 | 000340 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 28.46     | 000470 | X-06120-0004162018 | 02/02/2011 | 246 | 07306 | 000340 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.12     | 000470 | X-06120-0004162018 | 02/02/2011 | 244 | 07304 | 000340 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 361.77    | 000470 | X-06120-0004162019 | 02/02/2011 | 601 | 08851 | 000340 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 159.04    | 000470 | X-06120-0004162020 | 02/02/2011 | 560 | 08752 | 000340 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 49.91     | 000470 | X-06120-0004162021 | 02/02/2011 | 390 | 08034 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 191.66    | 000470 | X-06120-0004162022 | 02/02/2011 | 514 | 08515 | 000340 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 185.38    | 000470 | X-06120-0004162023 | 02/02/2011 | 220 | 07620 | 000340 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 45.02     | 000470 | X-06120-0004162024 | 02/02/2011 | 322 | 04606 | 000340 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 278.53    | 000470 | X-06120-0004162025 | 02/02/2011 | 683 | 08961 | 000340 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 193.63    | 000470 | X-06120-0004162027 | 02/02/2011 | 231 | 07606 | 000340 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 64.46     | 000470 | X-06120-0004162028 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 101.71    | 000470 | X-06120-0004162029 | 02/02/2011 | 470 | 08339 | 000340 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 381.68    | 000470 | X-06120-0004162030 | 02/02/2011 | 591 | 08801 | 000340 | 0291-Ministro de Trabajo            | 003 020     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 44.92     | 000470 | X-06120-0004162031 | 02/02/2011 | 360 | 08000 | 000340 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.68     | 000470 | X-06120-0004162032 | 02/02/2011 | 470 | 08339 | 000340 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 51.93     | 000470 | X-06120-0004162033 | 02/02/2011 | 395 | 08036 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 129.06    | 000470 | X-06120-0004162034 | 02/02/2011 | 245 | 07345 | 000340 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 48.58     | 000470 | X-06120-0004162035 | 02/02/2011 | 281 | 07501 | 000340 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 98.28     | 000470 | X-06120-0004162036 | 02/02/2011 | 200 | 07604 | 000340 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 170.47    | 000470 | X-06120-0004162037 | 02/02/2011 | 560 | 08752 | 000340 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 39.59     | 000470 | X-06120-0004162038 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 132.12    | 000470 | X-06120-0004162039 | 02/02/2011 | 223 | 07610 | 000340 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.54     | 000470 | X-06120-0004162040 | 02/02/2011 | 244 | 07304 | 000340 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 81.49     | 000470 | X-06120-0004162041 | 02/02/2011 | 521 | 08521 | 000340 | 0354-Director General de Administra | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 29.07     | 000470 | X-06120-0004162042 | 02/02/2011 | 521 | 08521 | 000340 | 0354-Director General de Administra | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 50.60     | 000470 | X-06120-0004162043 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 133.57    | 000470 | X-06120-0004162044 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.73     | 000470 | X-06120-0004162045 | 02/02/2011 | 419 | 08031 | 000340 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 70.00     | 000470 | X-06120-0004162046 | 02/02/2011 | 521 | 08521 | 000340 | 0354-Director General de Administra | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 70.00     | 000470 | X-06120-0004162047 | 02/02/2011 | 521 | 08521 | 000340 | 0354-Director General de Administra | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 70.00     | 000470 | X-06120-0004162048 | 02/02/2011 | 521 | 08521 | 000340 | 0354-Director General de Administra | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 98.78     | 000470 | X-06120-0004162049 | 02/02/2011 | 200 | 07604 | 000340 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.73     | 000470 | X-06120-0004162050 | 02/02/2011 | 200 | 07604 | 000340 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 65.71     | 000470 | X-06120-0004162051 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.23     | 000470 | X-06120-0004162052 | 02/02/2011 | 383 | 08128 | 000340 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 47.36     | 000470 | X-06120-0004162053 | 02/02/2011 | 322 | 04606 | 000340 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 68.03     | 000470 | X-06120-0004162054 | 02/02/2011 | 360 | 08000 | 000340 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 20.46     | 000470 | X-06120-0004162055 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 47.01     | 000470 | X-06120-0004162056 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.36     | 000470 | X-06120-0004162057 | 02/02/2011 | 222 | 07622 | 000340 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 78.98     | 000470 | X-06120-0004162058 | 02/02/2011 | 244 | 07304 | 000340 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 42.01     | 000470 | X-06120-0004162059 | 02/02/2011 | 512 | 08525 | 000340 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 135.49    | 000470 | X-06120-0004162060 | 02/02/2011 | 325 | 04007 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 252.75    | 000470 | X-06120-0004162061 | 02/02/2011 | 470 | 08339 | 000340 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.56     | 000470 | X-06120-0004162062 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.40     | 000470 | X-06120-0004162063 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 100.35    | 000470 | X-06120-0004162064 | 02/02/2011 | 235 | 08524 | 000340 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.35     | 000470 | X-06120-0004162065 | 02/02/2011 | 200 | 07604 | 000340 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.28     | 000470 | X-06120-0004162066 | 02/02/2011 | 325 | 04358 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 127.55    | 000470 | X-06120-0004162067 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 70.56     | 000470 | X-06120-0004162068 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 165.82    | 000470 | X-06120-0004162069 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 72.29     | 000470 | X-06120-0004162070 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 9,173.46  | 000470 | X-06120-0004162071 | 02/02/2011 | 379 | 08100 | 000340 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 243.82    | 000470 | X-06120-0004162072 | 02/02/2011 | 397 | 08039 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.92     | 000470 | X-06120-0004162072 | 02/02/2011 | 360 | 08000 | 000340 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.73     | 000470 | X-06120-0004162073 | 02/02/2011 | 235 | 08524 | 000340 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 37.50     | 000470 | X-06120-0004162074 | 02/02/2011 | 324 | 04260 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 160.46    | 000470 | X-06120-0004162075 | 02/02/2011 | 683 | 08961 | 000340 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.99     | 000470 | X-06120-0004162076 | 02/02/2011 | 321 | 04001 | 000340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 54.40     | 000470 | X-06120-0004162077 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 248.58    | 000470 | X-06120-0004162078 | 02/02/2011 | 458 | 08327 | 000340 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 34.56     | 000470 | X-06120-0004162079 | 02/02/2011 | 324 | 04246 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 200.45    | 000470 | X-06120-0004162080 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 46.63     | 000470 | X-06120-0004162081 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 36.50     | 000470 | X-06120-0004162082 | 02/02/2011 | 322 | 04606 | 000340 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.98     | 000470 | X-06120-0004162083 | 02/02/2011 | 385 | 08244 | 000340 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 57.25     | 000470 | X-06120-0004162084 | 02/02/2011 | 325 | 04357 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 224.79    | 000470 | X-06120-0004162085 | 02/02/2011 | 270 | 07450 | 000340 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 27.28     | 000470 | X-06120-0004162086 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 33.75     | 000470 | X-06120-0004162087 | 02/02/2011 | 324 | 04005 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 37.51     | 000470 | X-06120-0004162089 | 02/02/2011 | 244 | 07304 | 000340 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 47.05     | 000470 | X-06120-0004162090 | 02/02/2011 | 324 | 04004 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.82     | 000470 | X-06120-0004162091 | 02/02/2011 | 395 | 08036 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.23     | 000470 | X-06120-0004162092 | 02/02/2011 | 324 | 04004 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 175.67    | 000470 | X-06120-0004162093 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 500.61    | 000470 | X-06120-0004162095 | 02/02/2011 | 683 | 08961 | 000340 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 34.08     | 000470 | X-06120-0004162096 | 02/02/2011 | 383 | 08128 | 000340 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 161.46    | 000470 | X-06120-0004162097 | 02/02/2011 | 325 | 04363 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde      1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 39.27     | 000470 | X-06120-0004162099 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.56     | 000470 | X-06120-0004162101 | 02/02/2011 | 325 | 04384 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 36.85     | 000470 | X-06120-0004162102 | 02/02/2011 | 324 | 04212 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.42     | 000470 | X-06120-0004162103 | 02/02/2011 | 321 | 04001 | 000340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.73     | 000470 | X-06120-0004162104 | 02/02/2011 | 536 | 08530 | 000340 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.67     | 000470 | X-06120-0004162105 | 02/02/2011 | 273 | 07454 | 000340 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 133.10    | 000470 | X-06120-0004162106 | 02/02/2011 | 326 | 04449 | 000340 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 44.76     | 000470 | X-06120-0004162107 | 02/02/2011 | 324 | 04214 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 93.40     | 000470 | X-06120-0004162108 | 02/02/2011 | 272 | 07453 | 000340 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 473.25    | 000470 | X-06120-0004162109 | 02/02/2011 | 273 | 07454 | 000340 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 72.20     | 000470 | X-06120-0004162110 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 42.11     | 000470 | X-06120-0004162111 | 02/02/2011 | 321 | 04001 | 000340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 21.20     | 000470 | X-06120-0004162113 | 02/02/2011 | 708 | 07102 | 000340 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.60     | 000470 | X-06120-0004162114 | 02/02/2011 | 514 | 08515 | 000340 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.61     | 000470 | X-06120-0004162115 | 02/02/2011 | 383 | 08128 | 000340 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 128.03    | 000470 | X-06120-0004162116 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 49.96     | 000470 | X-06120-0004162117 | 02/02/2011 | 383 | 08138 | 000340 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 55.72     | 000470 | X-06120-0004162117 | 02/02/2011 | 368 | 08006 | 000340 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 52.03     | 000470 | X-06120-0004162117 | 02/02/2011 | 379 | 08100 | 000340 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 46.16     | 000470 | X-06120-0004162118 | 02/02/2011 | 383 | 08136 | 000340 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 30.20     | 000470 | X-06120-0004162119 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 134.94    | 000470 | X-06120-0004162120 | 02/02/2011 | 411 | 08023 | 000340 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 163.18    | 000470 | X-06120-0004162121 | 02/02/2011 | 272 | 07453 | 000340 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.56     | 000470 | X-06120-0004162121 | 02/02/2011 | 270 | 07450 | 000340 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 59.76     | 000470 | X-06120-0004162122 | 02/02/2011 | 325 | 04358 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 19.14     | 000470 | X-06120-0004162123 | 02/02/2011 | 325 | 04386 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 136.71    | 000470 | X-06120-0004162124 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.19     | 000470 | X-06120-0004162125 | 02/02/2011 | 325 | 04362 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 113.03    | 000470 | X-06120-0004162126 | 02/02/2011 | 381 | 08200 | 000340 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 43.21     | 000470 | X-06120-0004162127 | 02/02/2011 | 601 | 08851 | 000340 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 47.29     | 000470 | X-06120-0004162129 | 02/02/2011 | 601 | 08851 | 000340 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.85     | 000470 | X-06120-0004162130 | 02/02/2011 | 325 | 04329 | 000340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 341.24    | 000470 | X-06120-0004162171 | 02/02/2011 | 708 | 07102 | 000340 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |





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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 27.28     | 000470 | X-06120-0004162172 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 35.28     | 000470 | X-06120-0004162173 | 02/02/2011 | 324 | 04005 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 115.58    | 000470 | X-06120-0004162174 | 02/02/2011 | 222 | 07622 | 000340 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 38.07     | 000470 | X-06120-0004162175 | 02/02/2011 | 324 | 04242 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 39.95     | 000470 | X-06120-0004162176 | 02/02/2011 | 395 | 08036 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 27.37     | 000470 | X-06120-0004162177 | 02/02/2011 | 324 | 04171 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 32.25     | 000470 | X-06120-0004162178 | 02/02/2011 | 326 | 04009 | 000340 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 133.47    | 000470 | X-06120-0004162179 | 02/02/2011 | 462 | 08331 | 000340 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 124.33    | 000470 | X-06120-0004162180 | 02/02/2011 | 683 | 08961 | 000340 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 41.21     | 000470 | X-06120-0004162181 | 02/02/2011 | 399 | 08045 | 000340 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 45.20     | 000470 | X-06120-0004162182 | 02/02/2011 | 324 | 04005 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 175.10    | 000470 | X-06120-0004162183 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 110.92    | 000470 | X-06120-0004162184 | 02/02/2011 | 708 | 07102 | 000340 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 40.46     | 000470 | X-06120-0004162186 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 48.09     | 000470 | X-06120-0004162187 | 02/02/2011 | 324 | 04004 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 32.54     | 000470 | X-06120-0004162188 | 02/02/2011 | 324 | 04234 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 30.89     | 000470 | X-06120-0004162189 | 02/02/2011 | 331 | 04012 | 000340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 192.49    | 000470 | X-06120-0004162190 | 02/02/2011 | 708 | 07102 | 000340 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 33.85     | 000470 | X-06120-0004162191 | 02/02/2011 | 331 | 04012 | 000340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 155.25    | 000470 | X-06120-0004162192 | 02/02/2011 | 331 | 04012 | 000340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 352.14    | 000470 | X-06120-0004162193 | 02/02/2011 | 326 | 04488 | 000340 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 46.74     | 000470 | X-06120-0004162194 | 02/02/2011 | 233 | 07630 | 000340 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 349.09    | 000470 | X-06120-0004162195 | 02/02/2011 | 708 | 07102 | 000340 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00214 | 02/02/2011 | 022570-sg-10 | 198.19    | 000470 | X-06120-0004162197 | 02/02/2011 | 324 | 04224 | 000340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00217 | 19/01/2011 | 021715-ED-10 | 102.00    | 000424 | X-80020-0022994877 | 21/10/2010 | 324 | 04002 | 000096 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00217 | 19/01/2011 | 021715-ED-10 | 54.75     | 000424 | X-80020-0023020197 | 23/11/2010 | 324 | 04004 | 000096 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 624.66    | 000974 | B-00001-0002090795 | 22/12/2010 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 1,868.91  | 000974 | B-00001-0002095509 | 04/01/2011 | 324 | 04002 | 000434 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 355.25    | 000974 | B-00001-0002090792 | 22/12/2010 | 326 | 04008 | 000434 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 209.59    | 000974 | B-00001-0002090791 | 22/12/2010 | 326 | 04008 | 000434 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 1,022.31  | 000974 | B-00001-0002095562 | 04/01/2011 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 527.43    | 000974 | B-00001-0002090797 | 22/12/2010 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 542.99    | 000974 | B-00001-0002090796 | 22/12/2010 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-----------------|
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 2,810.18  | 000974 | B-00001-0002095499 | 04/01/2011 | 324 | 04103 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 9,249.14  | 000974 | B-00001-0002097121 | 07/01/2011 | 324 | 04106 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 1,140.74  | 000974 | B-00001-0002091095 | 22/12/2010 | 324 | 04107 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 3,151.53  | 000974 | B-00001-0002094144 | 03/01/2011 | 324 | 04122 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 219.48    | 000974 | B-00001-0002090789 | 22/12/2010 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 2,865.67  | 000974 | B-00001-0002093382 | 29/12/2010 | 324 | 04214 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 2,858.37  | 000974 | B-00001-0002093385 | 29/12/2010 | 324 | 04214 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 3,163.26  | 000974 | B-00001-0002095498 | 04/01/2011 | 324 | 04215 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 2,728.81  | 000974 | B-00001-0002095522 | 04/01/2011 | 324 | 04224 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 2,348.52  | 000974 | B-00001-0002089839 | 20/12/2010 | 324 | 04293 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 322.72    | 000974 | B-00001-0002089840 | 20/12/2010 | 324 | 04293 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 6,165.96  | 000974 | B-00001-0002089841 | 20/12/2010 | 324 | 04293 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 101.40    | 000974 | B-00001-0002091578 | 22/12/2010 | 324 | 04293 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 7,183.47  | 000974 | B-00001-0002089582 | 20/12/2010 | 324 | 04274 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 4,645.63  | 000974 | B-00001-0002092113 | 29/12/2010 | 325 | 04376 | 000434 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 5,706.91  | 000974 | B-00001-0002095514 | 04/01/2011 | 324 | 04294 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 2,615.83  | 000974 | B-00001-0002095507 | 04/01/2011 | 324 | 04236 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 1,923.59  | 000974 | B-00001-0002094145 | 03/01/2011 | 324 | 04223 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 4,638.04  | 000974 | B-00001-0002090927 | 22/12/2010 | 324 | 04233 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 7,321.80  | 000974 | B-00001-0002090197 | 20/12/2010 | 324 | 04164 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 513.99    | 000974 | B-00001-0002090793 | 22/12/2010 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 3,785.27  | 000974 | B-00001-0002094215 | 03/01/2011 | 325 | 04361 | 000434 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 6,876.06  | 000974 | B-00001-0002095506 | 04/01/2011 | 325 | 04385 | 000434 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 7,458.34  | 000974 | B-00001-0002095550 | 04/01/2011 | 325 | 04359 | 000434 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 3,791.36  | 000974 | B-00001-0002095493 | 04/01/2011 | 325 | 04383 | 000434 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 7,653.85  | 000974 | B-00001-0002095494 | 04/01/2011 | 325 | 04383 | 000434 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 8,660.95  | 000974 | B-00001-0002095572 | 04/01/2011 | 325 | 04384 | 000434 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 311.05    | 000974 | B-00001-0002090781 | 22/12/2010 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 141.00    | 000974 | B-00001-0002090784 | 22/12/2010 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 292.67    | 000974 | B-00001-0002090788 | 22/12/2010 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 185.90    | 000974 | B-00001-0002090790 | 22/12/2010 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 00231 | 20/01/2011 | 000490-ED-11 | 187.31    | 000974 | B-00001-0002090794 | 22/12/2010 | 321 | 04001 | 000434 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 00231 | 03/02/2011 | 000490-ED-11 | 1,857.89  | 000974 | B-00001-0002089583 | 20/12/2010 | 324 | 04274 | 000434 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00238 | 10/02/2011 | 011224-SG-08 | 2,500.00  | 001185 | B-02679-0000022421 | 26/08/2008 | 523 | 08523 | 002191 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00242 | 09/02/2011 | 011222-SG-08 | 1,289.76  | 001185 | B-02679-0000022011 | 31/07/2008 | 523 | 08523 | 002209 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00242 | 09/02/2011 | 011222-SG-08 | 3,404.00  | 001185 | B-02679-0000022012 | 31/07/2008 | 523 | 08523 | 002209 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00243 | 09/02/2011 | 000203-SG-09 | 986.30    | 001185 | B-02679-0000023804 | 30/11/2008 | 523 | 08523 | 002218 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00243 | 09/02/2011 | 000203-SG-09 | 2,500.00  | 001185 | B-02679-0000024231 | 18/12/2008 | 523 | 08523 | 002218 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00244 | 09/02/2011 | 009583-SG-08 | 3,404.00  | 001185 | B-02679-0000021562 | 30/06/2008 | 523 | 08523 | 002210 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00244 | 09/02/2011 | 009583-SG-08 | 1,618.53  | 001185 | B-02679-0000021561 | 30/06/2008 | 523 | 08523 | 002210 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00245 | 09/02/2011 | 000110-SG-09 | 988.00    | 001185 | B-02679-0000023805 | 30/11/2008 | 523 | 08523 | 002217 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 282.66    | 001185 | B-02679-0000032372 | 31/07/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 14,888.00 | 001185 | B-02679-0000031904 | 30/06/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 14,888.00 | 001185 | B-02679-0000032800 | 31/08/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 529.98    | 001185 | B-02679-0000033581 | 30/09/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 14,888.00 | 001185 | B-02679-0000033582 | 30/09/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 14,888.00 | 001185 | B-02679-0000031464 | 31/05/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 14,888.00 | 001185 | B-02679-0000032373 | 31/07/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 423.99    | 001185 | B-02679-0000028999 | 30/11/2009 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 494.65    | 001185 | B-02679-0000029410 | 31/12/2009 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 14,888.00 | 001185 | B-02679-0000029818 | 31/01/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 35.33     | 001185 | B-02679-0000030193 | 28/02/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 14,888.00 | 001185 | B-02679-0000030194 | 28/02/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 105.99    | 001185 | B-02679-0000030599 | 31/03/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 14,888.00 | 001185 | B-02679-0000030600 | 31/03/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 529.98    | 001185 | B-02679-0000031041 | 30/04/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 14,888.00 | 001185 | B-02679-0000031042 | 30/04/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00246 | 10/02/2011 | 017646-SG-10 | 35.33     | 001185 | B-02679-0000031903 | 30/06/2010 | 523 | 08523 | 009510 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 00258 | 21/01/2011 | 000703-ED-11 | 794.06    | 000471 | B-00001-0003053138 | 12/11/2010 | 324 | 04134 | 000175 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00259 | 24/01/2011 | 001119-GM-11 | 1,059.89  | 000516 | X-00001-0002993861 | 04/01/2011 | 708 | 07102 | 000179 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00259 | 24/01/2011 | 001119-GM-11 | 593.36    | 000516 | X-00001-0002993882 | 04/01/2011 | 712 | 07103 | 000179 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 00259 | 24/01/2011 | 001119-GM-11 | 6,840.44  | 000516 | X-00001-0002993860 | 04/01/2011 | 708 | 07102 | 000179 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00260 | 21/01/2011 | 000701-ED-11 | 1,021.41  | 000471 | B-00001-0003057254 | 12/11/2010 | 325 | 04358 | 000176 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00261 | 24/01/2011 | 001120-GM-11 | 447.61    | 000516 | X-00001-0002993798 | 04/01/2011 | 712 | 07103 | 000178 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 00262 | 21/01/2011 | 022132-SG-10 | 1,670.60  | 000470 | X-51110-0004161756 | 13/12/2010 | 381 | 08200 | 000126 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00263 | 26/01/2011 | 001112-GM-11 | 80.50     | 000470 | B-00904-0000000447 | 20/12/2010 | 200 | 07604 | 000195 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00264 | 07/02/2011 | 001111-GM-11 | 132.20    | 000471 | B-00001-0003061209 | 16/11/2010 | 200 | 07604 | 001956 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00264 | 07/02/2011 | 001111-GM-11 | 555.09    | 000471 | B-00001-0003063124 | 16/11/2010 | 220 | 07620 | 001956 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00264 | 07/02/2011 | 001111-GM-11 | 913.31    | 000471 | B-00001-0003063122 | 16/11/2010 | 220 | 07620 | 001956 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00264 | 07/02/2011 | 001111-GM-11 | 707.99    | 000471 | B-00001-0003063121 | 16/11/2010 | 220 | 07620 | 001956 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00264 | 07/02/2011 | 001111-GM-11 | 206.45    | 000471 | B-00001-0003071878 | 16/11/2010 | 222 | 07622 | 001956 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00264 | 07/02/2011 | 001111-GM-11 | 449.79    | 000471 | B-00001-0003071879 | 16/11/2010 | 222 | 07622 | 001956 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00265 | 21/01/2011 | 000705-ED-11 | 578.24    | 000471 | B-00001-0003053534 | 12/11/2010 | 324 | 04004 | 000436 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00266 | 21/01/2011 | 000707-ED-11 | 413.00    | 000471 | B-00001-0003055217 | 12/11/2010 | 331 | 04012 | 000174 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00266 | 21/01/2011 | 000707-ED-11 | 2,076.20  | 000471 | B-00001-0003055197 | 12/11/2010 | 324 | 04280 | 000174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00266 | 21/01/2011 | 000707-ED-11 | 37.76     | 000471 | B-00001-0003055196 | 12/11/2010 | 324 | 04280 | 000174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00266 | 21/01/2011 | 000707-ED-11 | 1,933.10  | 000471 | B-00001-0003055365 | 12/11/2010 | 325 | 04319 | 000174 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00266 | 21/01/2011 | 000707-ED-11 | 1,862.90  | 000471 | B-00001-0003044121 | 12/11/2010 | 324 | 04139 | 000174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00266 | 21/01/2011 | 000707-ED-11 | 863.00    | 000471 | B-00001-0003055407 | 12/11/2010 | 321 | 04001 | 000174 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00275 | 23/02/2011 | 001023-TM-11 | 188.00    | 000471 | B-00001-0003058914 | 12/11/2010 | 591 | 08801 | 002698 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00277 | 23/02/2011 | 001022-TM-11 | 434.78    | 000516 | X-00001-0001680645 | 04/10/2005 | 591 | 08801 | 002702 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00288 | 27/01/2011 | 001164-SG-11 | 1,649.47  | 000516 | X-00001-0002993753 | 04/01/2011 | 518 | 08518 | 000283 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 00288 | 27/01/2011 | 001164-SG-11 | 864.56    | 000516 | X-00001-0002993754 | 04/01/2011 | 518 | 08518 | 000283 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 00288 | 27/01/2011 | 001164-SG-11 | 2,669.75  | 000516 | X-00001-0002993752 | 04/01/2011 | 518 | 08518 | 000283 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 455.64    | 000471 | B-00001-0003061873 | 16/11/2010 | 395 | 08036 | 000225 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 480.50    | 000471 | B-00001-0003070987 | 16/11/2010 | 360 | 08000 | 000225 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 85.18     | 000471 | B-00001-0003068549 | 16/11/2010 | 379 | 08100 | 000225 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 1,134.80  | 000471 | B-00001-0003076265 | 22/12/2010 | 379 | 08100 | 000225 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 19,844.00 | 000471 | B-00001-0003076266 | 22/12/2010 | 379 | 08100 | 000225 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 773.00    | 000471 | B-00001-0003072153 | 16/11/2010 | 381 | 08203 | 000225 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 300.95    | 000471 | B-00001-0003073167 | 16/11/2010 | 383 | 08134 | 000225 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 480.50    | 000471 | B-00001-0003070989 | 16/11/2010 | 419 | 08031 | 000225 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 447.43    | 000471 | B-00001-0003068541 | 16/11/2010 | 393 | 08035 | 000225 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 447.43    | 000471 | B-00001-0003068542 | 16/11/2010 | 393 | 08035 | 000225 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 1,552.13  | 000471 | B-00001-0003071487 | 16/11/2010 | 395 | 08036 | 000225 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 394.06    | 000471 | B-00001-0003061871 | 16/11/2010 | 395 | 08036 | 000225 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 820.66    | 000471 | B-00001-0003064356 | 16/11/2010 | 383 | 08130 | 000225 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 53.16     | 000471 | B-00001-0003069856 | 16/11/2010 | 383 | 08132 | 000225 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 480.50    | 000471 | B-00001-0003071047 | 16/11/2010 | 366 | 08005 | 000225 | 0427-Direccion General de Administr | 003 015 300 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 480.50    | 000471 | B-00001-0003070986 | 16/11/2010 | 366 | 08005 | 000225 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 553.74    | 000471 | B-00001-0003069911 | 16/11/2010 | 383 | 08136 | 000225 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 598.63    | 000471 | B-00001-0003068968 | 16/11/2010 | 397 | 08039 | 000225 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 570.28    | 000471 | B-00001-0003062389 | 16/11/2010 | 383 | 08138 | 000225 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 553.74    | 000471 | B-00001-0003065196 | 16/11/2010 | 383 | 08140 | 000225 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00289 | 27/01/2011 | 000865-MS-11 | 480.50    | 000471 | B-00001-0003070988 | 16/11/2010 | 390 | 08034 | 000225 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00290 | 27/01/2011 | 000866-MS-11 | 559.14    | 000471 | B-00001-0003071085 | 16/11/2010 | 411 | 08023 | 000226 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00291 | 26/01/2011 | 001163-SG-11 | 264.21    | 000974 | B-00001-0002094383 | 03/01/2011 | 518 | 08518 | 000212 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 00291 | 26/01/2011 | 001163-SG-11 | 2,275.91  | 000974 | B-00001-0002091684 | 22/12/2010 | 517 | 08520 | 000212 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00291 | 26/01/2011 | 001163-SG-11 | 101.40    | 000974 | B-00001-0002091683 | 22/12/2010 | 517 | 08520 | 000212 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00291 | 26/01/2011 | 001163-SG-11 | 3,783.78  | 000974 | B-00001-0002091682 | 22/12/2010 | 517 | 08520 | 000212 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00291 | 26/01/2011 | 001163-SG-11 | 338.99    | 000974 | B-00001-0002096735 | 06/01/2011 | 514 | 08515 | 000212 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00294 | 27/01/2011 | 000871-MS-11 | 437.98    | 000471 | B-00001-0003067026 | 16/11/2010 | 383 | 08132 | 000239 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00297 | 07/02/2011 | 001157-MD-11 | 622.63    | 000974 | X-00001-0002993658 | 04/01/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00297 | 07/02/2011 | 001157-MD-11 | 1,153.08  | 000974 | X-00001-0002993852 | 04/01/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00297 | 07/02/2011 | 001157-MD-11 | 455.97    | 000974 | X-00001-0002993830 | 04/01/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00297 | 07/02/2011 | 001157-MD-11 | 1,639.92  | 000974 | X-00001-0002993688 | 04/01/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00297 | 08/02/2011 | 001157-MD-11 | 3,201.99  | 000974 | X-00001-0002993771 | 04/01/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00297 | 08/02/2011 | 001157-MD-11 | 380.11    | 000974 | X-00001-0002993846 | 04/01/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00297 | 08/02/2011 | 001157-MD-11 | 409.38    | 000974 | X-00001-0002993883 | 04/01/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00297 | 08/02/2011 | 001157-MD-11 | 1,746.84  | 000974 | X-00001-0002993668 | 04/01/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00299 | 26/01/2011 | 000758-EC-11 | 767.69    | 000471 | B-00001-0003070970 | 16/11/2010 | 260 | 07449 | 000192 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00299 | 26/01/2011 | 000758-EC-11 | 535.85    | 000471 | B-00001-0003070971 | 16/11/2010 | 260 | 07449 | 000192 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00299 | 26/01/2011 | 000758-EC-11 | 551.38    | 000471 | B-00001-0003070974 | 16/11/2010 | 260 | 07449 | 000192 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00299 | 26/01/2011 | 000758-EC-11 | 551.38    | 000471 | B-00001-0003070973 | 16/11/2010 | 260 | 07449 | 000192 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00329 | 03/02/2011 | 001318-SG-11 | 228.50    | 000471 | B-00001-0003063126 | 16/11/2010 | 502 | 08502 | 000448 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00329 | 03/02/2011 | 001318-SG-11 | 363.01    | 000471 | B-00001-0003061441 | 16/11/2010 | 514 | 08515 | 000448 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00329 | 03/02/2011 | 001318-SG-11 | 422.00    | 000471 | B-00001-0003061598 | 16/11/2010 | 522 | 08522 | 000448 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 00329 | 03/02/2011 | 001318-SG-11 | 9,133.60  | 000471 | B-00001-0003061213 | 16/11/2010 | 512 | 08525 | 000448 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00349 | 28/01/2011 | 022322-EC-10 | 96.31     | 000424 | X-80020-0023035298 | 09/12/2010 | 244 | 07304 | 000292 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 345.91    | 000471 | B-00001-0003063458 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 1,896.11  | 000471 | B-00001-0003065561 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 895.67    | 000471 | B-00001-0003074002 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |





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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 345.91    | 000471 | B-00001-0003063462 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 345.91    | 000471 | B-00001-0003063457 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 345.91    | 000471 | B-00001-0003063459 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 114.26    | 000471 | B-00001-0003061532 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 424.59    | 000471 | B-00001-0003061400 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 345.91    | 000471 | B-00001-0003063460 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 345.91    | 000471 | B-00001-0003063461 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00360 | 08/02/2011 | 001241-MD-11 | 345.91    | 000471 | B-00001-0003063463 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00360 | 15/02/2011 | 001241-MD-11 | 345.91    | 000471 | B-00001-0003063464 | 16/11/2010 | 470 | 08339 | 002139 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00361 | 01/04/2011 | 000700-GM-11 | 793.47    | 000516 | X-00001-0002993660 | 04/01/2011 | 225 | 07623 | 005887 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00368 | 27/01/2011 | 001171-EC-11 | 151.00    | 000470 | B-00904-0000000442 | 25/01/2011 | 560 | 08750 | 000276 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 213.82    | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04214 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 35.89     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04215 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 39.73     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04223 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 68.83     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04212 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 76.49     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04182 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 53.55     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04181 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 122.67    | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04171 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 185.56    | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04164 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 64.88     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04160 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 83.62     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04199 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 110.76    | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04206 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 54.83     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04207 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 7.98      | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04209 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 36.31     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04143 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 40.62     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04142 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 82.70     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04139 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 28.10     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04134 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 54.32     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04127 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 61.72     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04123 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 60.07     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04122 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 49.54     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04107 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 47.86     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04106 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 48.35     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04105 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 58.11     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04104 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 37.90     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04103 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 81.15     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04102 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 48.52     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04101 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 82.23     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04100 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,063.16  | 000470 | X-87211-0000010041 | 13/01/2011 | 331 | 04012 | 000311 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 579.37    | 000470 | X-87211-0000010041 | 13/01/2011 | 326 | 04009 | 000311 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 311.01    | 000470 | X-87211-0000010041 | 13/01/2011 | 326 | 04008 | 000311 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 361.09    | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04007 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 411.95    | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04006 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 258.81    | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04005 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 947.25    | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04004 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3.99      | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04002 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 2,587.28  | 000470 | X-87211-0000010041 | 13/01/2011 | 321 | 04001 | 000311 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 859.59    | 000470 | X-87211-0000010041 | 13/01/2011 | 320 | 04000 | 000311 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 149.96    | 000470 | X-87211-0000010041 | 13/01/2011 | 273 | 07454 | 000311 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 27.56     | 000470 | X-87211-0000010041 | 13/01/2011 | 259 | 07358 | 000311 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 113.78    | 000470 | X-87211-0000010041 | 13/01/2011 | 249 | 07349 | 000311 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3.99      | 000470 | X-87211-0000010041 | 13/01/2011 | 248 | 07348 | 000311 | 0281-Director Gral. de Administraci | 003 012 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 26.12     | 000470 | X-87211-0000010041 | 13/01/2011 | 245 | 07345 | 000311 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3.99      | 000470 | X-87211-0000010041 | 13/01/2011 | 246 | 07306 | 000311 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 560.61    | 000470 | X-87211-0000010041 | 13/01/2011 | 244 | 07304 | 000311 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 44.64     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04156 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 85.12     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04157 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 47.75     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04158 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 78.72     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04159 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,532.02  | 000470 | X-87211-0000010041 | 13/01/2011 | 243 | 07303 | 000311 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,655.62  | 000470 | X-87211-0000010041 | 13/01/2011 | 470 | 08339 | 000311 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 4,703.39  | 000470 | X-87211-0000010041 | 13/01/2011 | 462 | 08331 | 000311 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 147.95    | 000470 | X-87211-0000010041 | 13/01/2011 | 458 | 08327 | 000311 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 30.50     | 000470 | X-87211-0000010041 | 13/01/2011 | 450 | 08300 | 000311 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 18.75     | 000470 | X-87211-0000010041 | 13/01/2011 | 385 | 08244 | 000311 | 0430-Direccion de Atencion Primaria | 003 015 200 |



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Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 8.33      | 000470 | X-87211-0000010041 | 13/01/2011 | 385 | 08242 | 000311 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 23.00     | 000470 | X-87211-0000010041 | 13/01/2011 | 385 | 08240 | 000311 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 11.88     | 000470 | X-87211-0000010041 | 13/01/2011 | 385 | 08238 | 000311 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 40.58     | 000470 | X-87211-0000010041 | 13/01/2011 | 385 | 08236 | 000311 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 284.80    | 000470 | X-87211-0000010041 | 13/01/2011 | 381 | 08203 | 000311 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 2,686.04  | 000470 | X-87211-0000010041 | 13/01/2011 | 381 | 08200 | 000311 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 365.70    | 000470 | X-87211-0000010041 | 13/01/2011 | 380 | 08109 | 000311 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 49.36     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04224 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 7.98      | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04228 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 7.98      | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04256 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 7.98      | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04255 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 74.56     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04249 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 31.85     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04248 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 69.95     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04247 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 8.03      | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04246 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 55.64     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04245 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 72.11     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04244 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 62.61     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04243 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 42.25     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04242 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 112.37    | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04236 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 101.74    | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04234 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 77.82     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04233 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3,168.17  | 000470 | X-87211-0000010041 | 13/01/2011 | 560 | 08752 | 000311 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 11.94     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04260 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 36.88     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04360 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 82.10     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04359 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 154.42    | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04358 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 103.60    | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04357 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 48.44     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04350 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 37.66     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04340 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 53.99     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04332 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 76.57     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04329 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 16.86     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04328 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 77.87     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04326 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 55.79     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04325 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 91.62     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04319 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 39.23     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04317 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 36.00     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04315 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 46.59     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04314 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 53.59     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04295 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 145.99    | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04294 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 38.27     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04293 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 174.74    | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04280 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 65.94     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04279 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 36.61     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04278 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 45.08     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04275 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 38.91     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04274 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 53.87     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04269 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 34.22     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04268 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 41.66     | 000470 | X-87211-0000010041 | 13/01/2011 | 324 | 04267 | 000311 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 43.69     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04361 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3.99      | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04362 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 153.69    | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04363 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 186.30    | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04364 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 17.55     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04367 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 12.17     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04376 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 114.40    | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04377 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 114.23    | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04383 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 72.15     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04384 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 75.80     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04385 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 34.11     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04386 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 58.38     | 000470 | X-87211-0000010041 | 13/01/2011 | 325 | 04398 | 000311 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3.99      | 000470 | X-87211-0000010041 | 13/01/2011 | 326 | 04400 | 000311 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 11.07     | 000470 | X-87211-0000010041 | 13/01/2011 | 326 | 04432 | 000311 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 4.79      | 000470 | X-87211-0000010041 | 13/01/2011 | 326 | 04444 | 000311 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 106.93    | 000470 | X-87211-0000010041 | 13/01/2011 | 326 | 04449 | 000311 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 37.59     | 000470 | X-87211-0000010041 | 13/01/2011 | 326 | 04453 | 000311 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 31.18     | 000470 | X-87211-0000010041 | 13/01/2011 | 326 | 04465 | 000311 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 40.41     | 000470 | X-87211-0000010041 | 13/01/2011 | 326 | 04488 | 000311 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,286.36  | 000470 | X-87211-0000010041 | 13/01/2011 | 322 | 04606 | 000311 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,752.53  | 000470 | X-87211-0000010041 | 13/01/2011 | 708 | 07102 | 000311 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,904.81  | 000470 | X-87211-0000010041 | 13/01/2011 | 200 | 07604 | 000311 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 60.14     | 000470 | X-87211-0000010041 | 13/01/2011 | 231 | 07606 | 000311 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 122.16    | 000470 | X-87211-0000010041 | 13/01/2011 | 230 | 07609 | 000311 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 35.77     | 000470 | X-87211-0000010041 | 13/01/2011 | 223 | 07610 | 000311 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 69.48     | 000470 | X-87211-0000010041 | 13/01/2011 | 224 | 07611 | 000311 | 0376-Director General de Administra | 003 011 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 57.56     | 000470 | X-87211-0000010041 | 13/01/2011 | 220 | 07620 | 000311 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 2,224.26  | 000470 | X-87211-0000010041 | 13/01/2011 | 222 | 07622 | 000311 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 330.41    | 000470 | X-87211-0000010041 | 13/01/2011 | 228 | 07627 | 000311 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 155.47    | 000470 | X-87211-0000010041 | 13/01/2011 | 281 | 07501 | 000311 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3.99      | 000470 | X-87211-0000010041 | 13/01/2011 | 282 | 07502 | 000311 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 208.63    | 000470 | X-87211-0000010041 | 13/01/2011 | 283 | 07503 | 000311 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 689.96    | 000470 | X-87211-0000010041 | 13/01/2011 | 286 | 07506 | 000311 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 353.41    | 000470 | X-87211-0000010041 | 13/01/2011 | 287 | 07507 | 000311 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 2,338.56  | 000470 | X-87211-0000010041 | 13/01/2011 | 360 | 08000 | 000311 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 364.50    | 000470 | X-87211-0000010041 | 13/01/2011 | 368 | 08006 | 000311 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 171.18    | 000470 | X-87211-0000010041 | 13/01/2011 | 411 | 08023 | 000311 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 41.45     | 000470 | X-87211-0000010041 | 13/01/2011 | 419 | 08031 | 000311 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 387.55    | 000470 | X-87211-0000010041 | 13/01/2011 | 390 | 08034 | 000311 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 305.19    | 000470 | X-87211-0000010041 | 13/01/2011 | 393 | 08035 | 000311 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,555.90  | 000470 | X-87211-0000010041 | 13/01/2011 | 395 | 08036 | 000311 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 464.57    | 000470 | X-87211-0000010041 | 13/01/2011 | 397 | 08039 | 000311 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 371.70    | 000470 | X-87211-0000010041 | 13/01/2011 | 399 | 08043 | 000311 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3.99      | 000470 | X-87211-0000010041 | 13/01/2011 | 399 | 08045 | 000311 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 2,661.42  | 000470 | X-87211-0000010041 | 13/01/2011 | 379 | 08100 | 000311 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 538.38    | 000470 | X-87211-0000010041 | 13/01/2011 | 383 | 08128 | 000311 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3.99      | 000470 | X-87211-0000010041 | 13/01/2011 | 383 | 08130 | 000311 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 8.37      | 000470 | X-87211-0000010041 | 13/01/2011 | 383 | 08132 | 000311 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 7.64      | 000470 | X-87211-0000010041 | 13/01/2011 | 383 | 08134 | 000311 | 0429-Direccion de Atencion Primaria | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 12.59     | 000470 | X-87211-0000010041 | 13/01/2011 | 383 | 08136 | 000311 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 7.98      | 000470 | X-87211-0000010041 | 13/01/2011 | 383 | 08138 | 000311 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3.99      | 000470 | X-87211-0000010041 | 13/01/2011 | 383 | 08140 | 000311 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 324.00    | 000470 | X-87211-0000010041 | 13/01/2011 | 381 | 08200 | 000311 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 50.71     | 000470 | X-87211-0000010041 | 13/01/2011 | 381 | 08204 | 000311 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,049.15  | 000470 | X-87211-0000010041 | 13/01/2011 | 591 | 08801 | 000311 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 12,092.13 | 000470 | X-87211-0000010041 | 13/01/2011 | 233 | 07630 | 000311 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 296.92    | 000470 | X-87211-0000010041 | 13/01/2011 | 620 | 08900 | 000311 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3,098.33  | 000470 | X-87211-0000010041 | 13/01/2011 | 683 | 08961 | 000311 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,396.28  | 000470 | X-87211-0000010041 | 13/01/2011 | 601 | 08851 | 000311 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,174.56  | 000470 | X-87211-0000010041 | 13/01/2011 | 270 | 07450 | 000311 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 835.13    | 000470 | X-87211-0000010041 | 13/01/2011 | 272 | 07453 | 000311 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 829.47    | 000470 | X-87211-0000010041 | 13/01/2011 | 274 | 07455 | 000311 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 149.79    | 000470 | X-87211-0000010041 | 13/01/2011 | 502 | 08502 | 000311 | 0359-Director de Aeronautica        | 003 011 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 24.49     | 000470 | X-87211-0000010041 | 13/01/2011 | 510 | 08510 | 000311 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 10,522.59 | 000470 | X-87211-0000010041 | 13/01/2011 | 514 | 08515 | 000311 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 680.15    | 000470 | X-87211-0000010041 | 13/01/2011 | 518 | 08518 | 000311 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 754.07    | 000470 | X-87211-0000010041 | 13/01/2011 | 517 | 08520 | 000311 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 19.72     | 000470 | X-87211-0000010041 | 13/01/2011 | 521 | 08521 | 000311 | 0354-Director General de Administra | 003 017 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 649.17    | 000470 | X-87211-0000010041 | 13/01/2011 | 522 | 08522 | 000311 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 1,687.07  | 000470 | X-87211-0000010041 | 13/01/2011 | 235 | 08524 | 000311 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 772.88    | 000470 | X-87211-0000010041 | 13/01/2011 | 512 | 08525 | 000311 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 28.80     | 000470 | X-87211-0000010041 | 13/01/2011 | 536 | 08530 | 000311 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 3.99      | 000470 | X-87211-0000010041 | 13/01/2011 | 514 | 08542 | 000311 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00370 | 28/01/2011 | 000587-SG-11 | 79.14     | 000470 | X-87211-0000010041 | 13/01/2011 | 538 | 08532 | 000311 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00382 | 08/02/2011 | 001293-MD-11 | 60.00     | 000471 | X-00500-0001990720 | 20/01/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00390 | 31/01/2011 | 019635-SG-10 | 250.66    | 000470 | X-60910-0004162178 | 12/10/2010 | 326 | 04009 | 000412 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00390 | 31/01/2011 | 019635-SG-10 | 94.25     | 000470 | X-60910-0004162177 | 12/10/2010 | 324 | 04171 | 000412 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00452 | 03/02/2011 | 001092-ED-11 | 2,746.18  | 000974 | B-00001-0002093170 | 29/12/2010 | 324 | 04246 | 001982 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00458 | 08/02/2011 | 001080-MO-11 | 397.16    | 000471 | B-00001-0003061901 | 16/11/2010 | 287 | 07507 | 001999 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00458 | 08/02/2011 | 001080-MO-11 | 406.48    | 000471 | B-00001-0003061205 | 16/11/2010 | 283 | 07503 | 001999 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00458 | 08/02/2011 | 001080-MO-11 | 1,521.89  | 000471 | B-00001-0003070975 | 16/11/2010 | 286 | 07506 | 001999 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 00458 | 08/02/2011 | 001080-MO-11 | 422.00    | 000471 | B-00001-0003061938 | 16/11/2010 | 287 | 07507 | 001999 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc      | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|---------|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM      | 00458 | 08/02/2011 | 001080-MO-11 | 592.78    | 000471 | B-00001-0003061902 | 16/11/2010 | 287 | 07507 | 001999 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM      | 00461 | 01/02/2011 | 000841-ED-11 | 1,104.56  | 000974 | B-00001-0002094300 | 03/01/2011 | 331 | 04012 | 001960 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM      | 00461 | 01/02/2011 | 000841-ED-11 | 5,640.57  | 000974 | B-00001-0002094494 | 03/01/2011 | 325 | 04319 | 001960 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM      | 00461 | 01/02/2011 | 000841-ED-11 | 3,712.41  | 000974 | X-00001-0002094308 | 03/01/2011 | 324 | 04280 | 001960 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM      | 00463 | 01/02/2011 | 001091-ED-11 | 3,792.39  | 000974 | B-00001-0002097786 | 11/01/2011 | 324 | 04105 | 001958 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM      | 00463 | 01/02/2011 | 001091-ED-11 | 529.90    | 000974 | B-00001-0002091559 | 22/12/2010 | 331 | 04012 | 001958 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM      | 00464 | 01/02/2011 | 000842-ED-11 | 938.59    | 000974 | B-00001-0002092846 | 29/12/2010 | 322 | 04606 | 001959 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM      | 00464 | 01/02/2011 | 000842-ED-11 | 922.13    | 000974 | B-00001-0002093453 | 29/12/2010 | 322 | 04606 | 001959 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM      | 00464 | 01/02/2011 | 000842-ED-11 | 1,775.28  | 000974 | B-00001-0002093452 | 29/12/2010 | 322 | 04606 | 001959 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM      | 00464 | 01/02/2011 | 000842-ED-11 | 439.75    | 000974 | B-00001-0002093400 | 29/12/2010 | 322 | 04606 | 001959 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM      | 00464 | 01/02/2011 | 000842-ED-11 | 370.81    | 000974 | B-00001-0002092849 | 29/12/2010 | 322 | 04606 | 001959 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM      | 00464 | 01/02/2011 | 000842-ED-11 | 278.88    | 000974 | B-00001-0002092848 | 29/12/2010 | 322 | 04606 | 001959 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM      | 00466 | 01/02/2011 | 000840-ED-11 | 101.39    | 000974 | B-00001-0002093883 | 30/12/2010 | 321 | 04001 | 001961 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM      | 00466 | 01/02/2011 | 000840-ED-11 | 345.36    | 000974 | B-00001-0002093880 | 30/12/2010 | 324 | 04256 | 001961 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM      | 00466 | 01/02/2011 | 000840-ED-11 | 700.68    | 000974 | B-00001-0002093881 | 30/12/2010 | 324 | 04256 | 001961 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM      | 00467 | 02/02/2011 | 000843-ED-11 | 2,298.19  | 000974 | B-00001-0002089405 | 20/12/2010 | 325 | 04358 | 001957 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM      | 00467 | 02/02/2011 | 000843-ED-11 | 5,749.54  | 000974 | B-00001-0002092118 | 29/12/2010 | 325 | 04358 | 001957 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM      | 00469 | 02/02/2011 | 000830-ED-11 | 397.43    | 000516 | X-00001-0002993832 | 04/01/2011 | 324 | 04005 | 001932 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| Ingreso |       |            |              | -397.43   |        |                    |            |     |       |        |                                     |             |
| CM      | 00474 | 08/02/2011 | 000755-EC-11 | 271.46    | 000974 | B-00001-0002101186 | 24/01/2011 | 260 | 07449 | 001952 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM      | 00474 | 08/02/2011 | 000755-EC-11 | 282.77    | 000974 | B-00001-0002101188 | 24/01/2011 | 260 | 07449 | 001952 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM      | 00474 | 08/02/2011 | 000755-EC-11 | 373.28    | 000974 | B-00001-0002101189 | 24/01/2011 | 260 | 07449 | 001952 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM      | 00474 | 08/02/2011 | 000755-EC-11 | 471.21    | 000974 | B-00001-0002101185 | 24/01/2011 | 260 | 07449 | 001952 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM      | 00482 | 10/02/2011 | 001740-SG-11 | 1,612.25  | 000471 | B-00001-0003061522 | 16/11/2010 | 517 | 08520 | 002019 | 0351-Director de Canal 11           | 003 017 100 |
| CM      | 00482 | 10/02/2011 | 001740-SG-11 | 334.97    | 000471 | B-00001-0003073245 | 16/11/2010 | 235 | 08524 | 002019 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM      | 00502 | 01/12/2011 | 001468-SG-11 | 8,447.16  | 021657 | B-01661-0001642134 | 22/12/2010 | 514 | 08515 | 044024 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM      | 00504 | 15/02/2011 | 001895-EC-11 | 1,749.40  | 000516 | X-00001-0002425496 | 18/11/2008 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM      | 00504 | 15/02/2011 | 001895-EC-11 | 434.73    | 000516 | X-00001-0001797046 | 21/04/2006 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM      | 00504 | 15/02/2011 | 001895-EC-11 | 435.81    | 000516 | X-00001-0001814904 | 19/05/2006 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM      | 00504 | 15/02/2011 | 001895-EC-11 | 443.10    | 000516 | X-00001-0001832990 | 21/06/2006 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM      | 00504 | 15/02/2011 | 001895-EC-11 | 855.75    | 000516 | X-00001-0001855463 | 21/07/2006 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM      | 00504 | 15/02/2011 | 001895-EC-11 | 970.13    | 000516 | X-00001-0001873592 | 21/08/2006 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM      | 00504 | 15/02/2011 | 001895-EC-11 | 1,396.71  | 000516 | X-00001-0001891888 | 22/09/2006 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00504 | 15/02/2011 | 001895-EC-11 | 851.98    | 000516 | X-00001-0001953818 | 21/12/2006 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00504 | 15/02/2011 | 001895-EC-11 | 1,666.46  | 000516 | X-00001-0001972141 | 22/01/2007 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00504 | 15/02/2011 | 001895-EC-11 | 1,672.03  | 000516 | X-00001-0002385560 | 19/09/2008 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00504 | 15/02/2011 | 001895-EC-11 | 1,455.88  | 000516 | X-00001-0002405318 | 20/10/2008 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00504 | 15/02/2011 | 001895-EC-11 | 2,253.66  | 000516 | X-00001-0002713479 | 18/01/2010 | 243 | 07303 | 002145 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00512 | 03/02/2011 | 000831-ED-11 | 1,009.88  | 000471 | B-00001-0003044718 | 12/11/2010 | 322 | 04606 | 001983 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00512 | 03/02/2011 | 000831-ED-11 | 406.48    | 000471 | B-00001-0003044179 | 12/11/2010 | 322 | 04606 | 001983 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00512 | 03/02/2011 | 000831-ED-11 | 406.48    | 000471 | B-00001-0003044180 | 12/11/2010 | 322 | 04606 | 001983 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00512 | 03/02/2011 | 000831-ED-11 | 546.20    | 000471 | B-00001-0003044183 | 12/11/2010 | 322 | 04606 | 001983 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00512 | 03/02/2011 | 000831-ED-11 | 1,585.34  | 000471 | B-00001-0003044190 | 12/11/2010 | 322 | 04606 | 001983 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00521 | 14/02/2011 | 001903-MD-11 | 407.61    | 000516 | X-00001-0002993843 | 17/01/2011 | 462 | 08331 | 002102 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00522 | 10/02/2011 | 001904-MD-11 | 3,316.46  | 000974 | B-00001-0002092295 | 14/01/2011 | 470 | 08339 | 002034 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00534 | 10/02/2011 | 002021-MO-11 | 1,041.20  | 000974 | B-00001-0002100399 | 14/02/2011 | 282 | 07502 | 002027 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00565 | 14/02/2011 | 001274-GM-11 | 101.75    | 000974 | B-00001-0002090787 | 14/01/2011 | 225 | 07623 | 002083 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00565 | 14/02/2011 | 001274-GM-11 | 147.71    | 000974 | B-00001-0002090785 | 14/01/2011 | 225 | 07623 | 002083 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00565 | 14/02/2011 | 001274-GM-11 | 271.46    | 000974 | B-00001-0002090786 | 14/01/2011 | 225 | 07623 | 002083 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00567 | 14/02/2011 | 001275-GM-11 | 455.64    | 000471 | B-00001-0003061907 | 10/02/2011 | 225 | 07623 | 002088 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00567 | 14/02/2011 | 001275-GM-11 | 397.16    | 000471 | B-00001-0003061905 | 10/02/2011 | 225 | 07623 | 002088 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00567 | 14/02/2011 | 001275-GM-11 | 455.64    | 000471 | B-00001-0003061906 | 10/02/2011 | 225 | 07623 | 002088 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00571 | 10/02/2011 | 002177-EC-11 | 51.01     | 000424 | X-80020-0023067785 | 16/02/2011 | 245 | 07345 | 002026 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 00574 | 10/02/2011 | 000752-EC-11 | 32.70     | 000424 | X-80020-0023068658 | 16/02/2011 | 260 | 07449 | 002025 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00574 | 10/02/2011 | 000752-EC-11 | 68.23     | 000424 | X-80020-0023068659 | 16/02/2011 | 260 | 07449 | 002025 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00574 | 10/02/2011 | 000752-EC-11 | 62.03     | 000424 | X-80020-0023068657 | 16/02/2011 | 260 | 07449 | 002025 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00574 | 10/02/2011 | 000752-EC-11 | 47.13     | 000424 | X-80020-0023068656 | 16/02/2011 | 260 | 07449 | 002025 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00575 | 10/02/2011 | 000453-GM-11 | 3,112.50  | 000974 | B-00001-0002095530 | 04/01/2011 | 233 | 07630 | 002166 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00575 | 10/02/2011 | 000453-GM-11 | 2,194.07  | 000974 | B-00001-0002091760 | 22/12/2010 | 233 | 07630 | 002166 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00575 | 10/02/2011 | 000453-GM-11 | 755.33    | 000974 | B-00001-0002093874 | 30/12/2010 | 233 | 07630 | 002166 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00575 | 10/02/2011 | 000453-GM-11 | 1,433.23  | 000974 | B-00001-0002092264 | 29/12/2010 | 233 | 07630 | 002166 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00575 | 10/02/2011 | 000453-GM-11 | 532.73    | 000974 | B-00001-0002090436 | 20/12/2010 | 233 | 07630 | 002166 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00575 | 10/02/2011 | 000453-GM-11 | 889.59    | 000974 | B-00001-0002091266 | 22/12/2010 | 233 | 07630 | 002166 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00575 | 10/02/2011 | 000453-GM-11 | 194.03    | 000974 | B-00001-0002091753 | 22/12/2010 | 233 | 07630 | 002166 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 70.00     | 000470 | X-07011-0004162047 | 21/02/2011 | 521 | 08521 | 002364 | 0354-Director General de Administra | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 170.47    | 000470 | X-07011-0004162037 | 21/02/2011 | 560 | 08752 | 002364 | 0290-Secretaria de Rep Oficial del  | 003 019     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.64     | 000470 | X-07011-0004162038 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 126.68    | 000470 | X-07011-0004162039 | 21/02/2011 | 223 | 07610 | 002364 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 81.49     | 000470 | X-07011-0004162041 | 21/02/2011 | 521 | 08521 | 002364 | 0354-Director General de Administra | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 29.11     | 000470 | X-07011-0004162042 | 21/02/2011 | 521 | 08521 | 002364 | 0354-Director General de Administra | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 55.62     | 000470 | X-07011-0004162043 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 41.21     | 000470 | X-07011-0004162044 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 40.04     | 000470 | X-07011-0004162045 | 21/02/2011 | 419 | 08031 | 002364 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 70.00     | 000470 | X-07011-0004162046 | 21/02/2011 | 521 | 08521 | 002364 | 0354-Director General de Administra | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.26     | 000470 | X-07011-0004162018 | 21/02/2011 | 244 | 07304 | 002364 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 28.46     | 000470 | X-07011-0004162018 | 21/02/2011 | 246 | 07306 | 002364 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 51.01     | 000470 | X-07011-0004162017 | 21/02/2011 | 230 | 07609 | 002364 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 32.64     | 000470 | X-07011-0004162016 | 21/02/2011 | 322 | 04606 | 002364 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 81.28     | 000470 | X-07011-0004162015 | 21/02/2011 | 708 | 07102 | 002364 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 301.58    | 000470 | X-07011-0004162019 | 21/02/2011 | 601 | 08851 | 002364 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 162.42    | 000470 | X-07011-0004162020 | 21/02/2011 | 560 | 08752 | 002364 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 60.95     | 000470 | X-07011-0004162028 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 99.55     | 000470 | X-07011-0004162029 | 21/02/2011 | 470 | 08339 | 002364 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 382.75    | 000470 | X-07011-0004162030 | 21/02/2011 | 591 | 08801 | 002364 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 45.34     | 000470 | X-07011-0004162031 | 21/02/2011 | 360 | 08000 | 002364 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 42.58     | 000470 | X-07011-0004162032 | 21/02/2011 | 470 | 08339 | 002364 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 49.73     | 000470 | X-07011-0004162033 | 21/02/2011 | 395 | 08036 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 128.97    | 000470 | X-07011-0004162034 | 21/02/2011 | 245 | 07345 | 002364 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 66.07     | 000470 | X-07011-0004162035 | 21/02/2011 | 281 | 07501 | 002364 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 98.78     | 000470 | X-07011-0004162036 | 21/02/2011 | 200 | 07604 | 002364 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 304.92    | 000470 | X-07011-0004162004 | 21/02/2011 | 591 | 08801 | 002364 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.63     | 000470 | X-07011-0004162001 | 21/02/2011 | 245 | 07345 | 002364 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 107.60    | 000470 | X-07011-0004162000 | 21/02/2011 | 521 | 08521 | 002364 | 0354-Director General de Administra | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 169.72    | 000470 | X-07011-0004161999 | 21/02/2011 | 708 | 07102 | 002364 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 59.53     | 000470 | X-07011-0004161948 | 21/02/2011 | 538 | 08532 | 002364 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 68.41     | 000470 | X-07011-0004161930 | 21/02/2011 | 708 | 07102 | 002364 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 3,002.41  | 000470 | X-07011-0004161919 | 21/02/2011 | 514 | 08515 | 002364 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 34.79     | 000470 | X-07011-0004161883 | 21/02/2011 | 231 | 07606 | 002364 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 33.85     | 000470 | X-07011-0004161866 | 21/02/2011 | 521 | 08521 | 002364 | 0354-Director General de Administra | 003 017 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 209.21    | 000470 | X-07011-0004161859 | 21/02/2011 | 321 | 04001 | 002364 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 247.24    | 000470 | X-07011-0004161834 | 21/02/2011 | 470 | 08339 | 002364 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 52.60     | 000470 | X-07011-0004161826 | 21/02/2011 | 536 | 08530 | 002364 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 225.68    | 000470 | X-07011-0004161823 | 21/02/2011 | 522 | 08522 | 002364 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 28.46     | 000470 | X-07011-0004161817 | 21/02/2011 | 510 | 08510 | 002364 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 139.62    | 000470 | X-07011-0004161807 | 21/02/2011 | 228 | 07627 | 002364 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 342.54    | 000470 | X-07011-0004161807 | 21/02/2011 | 200 | 07604 | 002364 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 492.28    | 000470 | X-07011-0004161805 | 21/02/2011 | 200 | 07604 | 002364 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 170.14    | 000470 | X-07011-0004161805 | 21/02/2011 | 228 | 07627 | 002364 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 221.93    | 000470 | X-07011-0004161804 | 21/02/2011 | 502 | 08502 | 002364 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 390.96    | 000470 | X-07011-0004161801 | 21/02/2011 | 222 | 07622 | 002364 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.16     | 000470 | X-07011-0004161798 | 21/02/2011 | 281 | 07501 | 002364 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 181.96    | 000470 | X-07011-0004161798 | 21/02/2011 | 286 | 07506 | 002364 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 977.86    | 000470 | X-07011-0004161796 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 1,401.76  | 000470 | X-07011-0004161795 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 29.72     | 000470 | X-07011-0004161794 | 21/02/2011 | 512 | 08525 | 002364 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.73     | 000470 | X-07011-0004161790 | 21/02/2011 | 282 | 07502 | 002364 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 130.23    | 000470 | X-07011-0004161790 | 21/02/2011 | 287 | 07507 | 002364 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 56.09     | 000470 | X-07011-0004161789 | 21/02/2011 | 395 | 08036 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 779.72    | 000470 | X-07011-0004161788 | 21/02/2011 | 514 | 08515 | 002364 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.14     | 000470 | X-07011-0004162021 | 21/02/2011 | 390 | 08034 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 191.66    | 000470 | X-07011-0004162022 | 21/02/2011 | 514 | 08515 | 002364 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 179.65    | 000470 | X-07011-0004162023 | 21/02/2011 | 220 | 07620 | 002364 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 51.56     | 000470 | X-07011-0004162024 | 21/02/2011 | 322 | 04606 | 002364 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 275.11    | 000470 | X-07011-0004162025 | 21/02/2011 | 683 | 08961 | 002364 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 194.97    | 000470 | X-07011-0004162027 | 21/02/2011 | 231 | 07606 | 002364 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 406.61    | 000470 | X-07011-0004161787 | 21/02/2011 | 243 | 07303 | 002364 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 49.34     | 000470 | X-07011-0004161787 | 21/02/2011 | 249 | 07349 | 002364 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.73     | 000470 | X-07011-0004161786 | 21/02/2011 | 514 | 08515 | 002364 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 47.94     | 000470 | X-07011-0004161783 | 21/02/2011 | 322 | 04606 | 002364 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 133.90    | 000470 | X-07011-0004161782 | 21/02/2011 | 244 | 07304 | 002364 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 33.85     | 000470 | X-07011-0004161780 | 21/02/2011 | 200 | 07604 | 002364 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.78     | 000470 | X-07011-0004161779 | 21/02/2011 | 395 | 08036 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |





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Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 641.13    | 000470 | X-07011-0004161777 | 21/02/2011 | 243 | 07303 | 002364 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 42.11     | 000470 | X-07011-0004161777 | 21/02/2011 | 244 | 07304 | 002364 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.18     | 000470 | X-07011-0004161774 | 21/02/2011 | 243 | 07303 | 002364 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 175.66    | 000470 | X-07011-0004161768 | 21/02/2011 | 399 | 08043 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 50.72     | 000470 | X-07011-0004161768 | 21/02/2011 | 397 | 08039 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 43.79     | 000470 | X-07011-0004162040 | 21/02/2011 | 244 | 07304 | 002364 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 124.02    | 000470 | X-07011-0004161768 | 21/02/2011 | 393 | 08035 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 85.16     | 000470 | X-07011-0004161768 | 21/02/2011 | 368 | 08006 | 002364 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 279.03    | 000470 | X-07011-0004161768 | 21/02/2011 | 360 | 08000 | 002364 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.39     | 000470 | X-07011-0004161768 | 21/02/2011 | 383 | 08128 | 002364 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.86     | 000470 | X-07011-0004161768 | 21/02/2011 | 381 | 08204 | 002364 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 526.40    | 000470 | X-07011-0004161764 | 21/02/2011 | 320 | 04000 | 002364 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 257.60    | 000470 | X-07011-0004161762 | 21/02/2011 | 518 | 08518 | 002364 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.73     | 000470 | X-07011-0004161759 | 21/02/2011 | 326 | 04432 | 002364 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.31     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04398 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 113.85    | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04377 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.52     | 000470 | X-07011-0004161759 | 21/02/2011 | 326 | 04453 | 002364 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 200.40    | 000470 | X-07011-0004161759 | 21/02/2011 | 321 | 04001 | 002364 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 28.64     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04367 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 55.72     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04364 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 178.81    | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04350 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.87     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04332 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 45.77     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04329 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.53     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04328 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.82     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04326 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 49.94     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04325 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 51.54     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04317 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 54.72     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04315 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 58.11     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04314 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.40     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04295 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 45.16     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04279 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 49.71     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04278 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 43.14     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04269 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.51     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04268 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.06     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04267 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.45     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04249 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 50.23     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04248 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 43.39     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04247 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.12     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04245 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 45.06     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04244 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.28     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04243 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 41.96     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04242 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 45.11     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04207 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 51.92     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04199 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 47.50     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04182 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 46.67     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04181 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 50.22     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04171 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.68     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04160 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 43.93     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04159 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.41     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04158 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.45     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04157 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.83     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04156 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 54.31     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04143 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.93     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04127 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 55.03     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04102 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.64     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04101 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 41.40     | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04100 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 75.60     | 000470 | X-07011-0004161759 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 62.31     | 000470 | X-07011-0004161759 | 21/02/2011 | 326 | 04009 | 002364 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 77.04     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04007 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 41.07     | 000470 | X-07011-0004161759 | 21/02/2011 | 325 | 04006 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 131.70    | 000470 | X-07011-0004161759 | 21/02/2011 | 324 | 04005 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 1,071.88  | 000470 | X-07011-0004161758 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 135.92    | 000470 | X-07011-0004162005 | 21/02/2011 | 287 | 07507 | 002364 | 0311-Subsecretaria de Obras Zona Su | 003 013 001     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 350.17    | 000470 | X-07011-0004162005 | 21/02/2011 | 283 | 07503 | 002364 | 0366-Coordinador Ejecutivo de la Un | 003 013 100     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 229.39    | 000470 | X-07011-0004162006 | 21/02/2011 | 274 | 07455 | 002364 | 0278-Director de Estadisticas y Cen | 003 012 400     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 134.71    | 000470 | X-07011-0004162007 | 21/02/2011 | 470 | 08339 | 002364 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 27.28     | 000470 | X-07011-0004162008 | 21/02/2011 | 222 | 07622 | 002364 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 55.85     | 000470 | X-07011-0004162009 | 21/02/2011 | 601 | 08851 | 002364 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 54.50     | 000470 | X-07011-0004162010 | 21/02/2011 | 395 | 08036 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 84.89     | 000470 | X-07011-0004162011 | 21/02/2011 | 326 | 04009 | 002364 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 127.66    | 000470 | X-07011-0004162012 | 21/02/2011 | 243 | 07303 | 002364 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 82.83     | 000470 | X-07011-0004162013 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 42.46     | 000470 | X-07011-0004162015 | 21/02/2011 | 224 | 07611 | 002364 | 0376-Director General de Administra | 003 011 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 54.34     | 000470 | X-07011-0004161756 | 21/02/2011 | 385 | 08242 | 002364 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 69.75     | 000470 | X-07011-0004161756 | 21/02/2011 | 385 | 08240 | 002364 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 60.32     | 000470 | X-07011-0004161756 | 21/02/2011 | 385 | 08238 | 002364 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 52.99     | 000470 | X-07011-0004161756 | 21/02/2011 | 385 | 08236 | 002364 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 20.71     | 000470 | X-07011-0004161756 | 21/02/2011 | 381 | 08203 | 002364 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 41.84     | 000470 | X-13011-0004130001 | 21/02/2011 | 272 | 07453 | 002364 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 296.57    | 000470 | X-07011-0004161693 | 21/02/2011 | 560 | 08752 | 002364 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 79.44     | 000470 | X-07011-0004161703 | 21/02/2011 | 360 | 08000 | 002364 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 88.33     | 000470 | X-07011-0004161703 | 21/02/2011 | 395 | 08036 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 3,732.80  | 000470 | X-07011-0004161711 | 21/02/2011 | 320 | 04000 | 002364 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.07     | 000470 | X-07011-0004161717 | 21/02/2011 | 272 | 07453 | 002364 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 1,412.88  | 000470 | X-07011-0004161741 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 416.54    | 000470 | X-07011-0004161742 | 21/02/2011 | 514 | 08515 | 002364 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 242.38    | 000470 | X-07011-0004161743 | 21/02/2011 | 514 | 08515 | 002364 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 1,211.52  | 000470 | X-07011-0004161747 | 21/02/2011 | 379 | 08100 | 002364 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 183.08    | 000470 | X-07011-0004161748 | 21/02/2011 | 517 | 08520 | 002364 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 172.59    | 000470 | X-07011-0004161751 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 193.38    | 000470 | X-07011-0004161752 | 21/02/2011 | 272 | 07453 | 002364 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 137.35    | 000470 | X-07011-0004161754 | 21/02/2011 | 325 | 04006 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.29     | 000470 | X-07011-0004161754 | 21/02/2011 | 326 | 04008 | 002364 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 83.75     | 000470 | X-07011-0004161754 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 42.25     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04103 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 149.43    | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04104 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 129.35    | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04105 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.85     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04106 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 40.04     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04107 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.66     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04122 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 45.81     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04123 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 28.46     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04134 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 63.98     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04142 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 45.76     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04164 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 55.28     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04206 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 41.55     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04212 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 42.06     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04214 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 54.87     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04215 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 48.35     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04223 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 112.01    | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04004 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 55.24     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04224 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.08     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04234 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 78.70     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04236 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 43.47     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04274 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 48.06     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04275 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 68.39     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04293 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 46.19     | 000470 | X-07011-0004161754 | 21/02/2011 | 324 | 04294 | 002364 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 65.88     | 000470 | X-07011-0004161754 | 21/02/2011 | 325 | 04340 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 47.64     | 000470 | X-07011-0004161754 | 21/02/2011 | 325 | 04358 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 74.07     | 000470 | X-07011-0004161754 | 21/02/2011 | 325 | 04359 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 92.65     | 000470 | X-07011-0004161754 | 21/02/2011 | 325 | 04361 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 76.71     | 000470 | X-07011-0004161754 | 21/02/2011 | 325 | 04376 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 197.08    | 000470 | X-07011-0004161754 | 21/02/2011 | 321 | 04001 | 002364 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 191.64    | 000470 | X-07011-0004161754 | 21/02/2011 | 325 | 04383 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 53.08     | 000470 | X-07011-0004161754 | 21/02/2011 | 325 | 04384 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 128.87    | 000470 | X-07011-0004161754 | 21/02/2011 | 325 | 04385 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.92     | 000470 | X-07011-0004161754 | 21/02/2011 | 325 | 04386 | 002364 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.05     | 000470 | X-07011-0004161754 | 21/02/2011 | 326 | 04465 | 002364 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.42     | 000470 | X-07011-0004161754 | 21/02/2011 | 326 | 04488 | 002364 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 164.64    | 000470 | X-07011-0004161754 | 21/02/2011 | 322 | 04606 | 002364 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 19.46     | 000470 | X-07011-0004161755 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100     |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 16.49     | 000470 | X-07011-0004161755 | 21/02/2011 | 325 | 04360 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 115.32    | 000470 | X-07011-0004161755 | 21/02/2011 | 325 | 04319 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 138.64    | 000470 | X-07011-0004161755 | 21/02/2011 | 324 | 04280 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 40.92     | 000470 | X-07011-0004161755 | 21/02/2011 | 324 | 04139 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 71.90     | 000470 | X-07011-0004161756 | 21/02/2011 | 380 | 08109 | 002364 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 1,028.20  | 000470 | X-07011-0004161756 | 21/02/2011 | 381 | 08200 | 002364 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 70.00     | 000470 | X-07011-0004162048 | 21/02/2011 | 521 | 08521 | 002364 | 0354-Director General de Administra | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 98.78     | 000470 | X-07011-0004162049 | 21/02/2011 | 200 | 07604 | 002364 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.73     | 000470 | X-07011-0004162050 | 21/02/2011 | 200 | 07604 | 002364 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 58.30     | 000470 | X-07011-0004162051 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.90     | 000470 | X-07011-0004162052 | 21/02/2011 | 383 | 08128 | 002364 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.45     | 000470 | X-07011-0004162053 | 21/02/2011 | 322 | 04606 | 002364 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 68.03     | 000470 | X-07011-0004162054 | 21/02/2011 | 360 | 08000 | 002364 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 20.46     | 000470 | X-07011-0004162055 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 49.18     | 000470 | X-07011-0004162056 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.73     | 000470 | X-07011-0004162057 | 21/02/2011 | 222 | 07622 | 002364 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 78.04     | 000470 | X-07011-0004162058 | 21/02/2011 | 244 | 07304 | 002364 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 34.92     | 000470 | X-07011-0004162059 | 21/02/2011 | 512 | 08525 | 002364 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 136.01    | 000470 | X-07011-0004162060 | 21/02/2011 | 325 | 04007 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 252.84    | 000470 | X-07011-0004162061 | 21/02/2011 | 470 | 08339 | 002364 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 41.68     | 000470 | X-07011-0004162062 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 40.47     | 000470 | X-07011-0004162063 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 99.98     | 000470 | X-07011-0004162064 | 21/02/2011 | 235 | 08524 | 002364 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 41.85     | 000470 | X-07011-0004162065 | 21/02/2011 | 200 | 07604 | 002364 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.28     | 000470 | X-07011-0004162066 | 21/02/2011 | 325 | 04358 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 123.66    | 000470 | X-07011-0004162067 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 70.65     | 000470 | X-07011-0004162068 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 72.19     | 000470 | X-07011-0004162070 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 9,986.56  | 000470 | X-07011-0004162071 | 21/02/2011 | 379 | 08100 | 002364 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 245.88    | 000470 | X-07011-0004162072 | 21/02/2011 | 397 | 08039 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 40.28     | 000470 | X-07011-0004162072 | 21/02/2011 | 360 | 08000 | 002364 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.73     | 000470 | X-07011-0004162073 | 21/02/2011 | 235 | 08524 | 002364 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.41     | 000470 | X-07011-0004162074 | 21/02/2011 | 324 | 04260 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 153.59    | 000470 | X-07011-0004162075 | 21/02/2011 | 683 | 08961 | 002364 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 45.19     | 000470 | X-07011-0004162076 | 21/02/2011 | 321 | 04001 | 002364 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 47.03     | 000470 | X-07011-0004162077 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 139.75    | 000470 | X-07011-0004162078 | 21/02/2011 | 458 | 08327 | 002364 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 33.94     | 000470 | X-07011-0004162079 | 21/02/2011 | 324 | 04246 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 125.58    | 000470 | X-07011-0004162080 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 45.44     | 000470 | X-07011-0004162081 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.45     | 000470 | X-07011-0004162082 | 21/02/2011 | 322 | 04606 | 002364 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.90     | 000470 | X-07011-0004162083 | 21/02/2011 | 385 | 08244 | 002364 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 227.98    | 000470 | X-07011-0004162085 | 21/02/2011 | 272 | 07453 | 002364 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 27.84     | 000470 | X-07011-0004162086 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 30.89     | 000470 | X-07011-0004162087 | 21/02/2011 | 324 | 04005 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.85     | 000470 | X-07011-0004162089 | 21/02/2011 | 244 | 07304 | 002364 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 43.63     | 000470 | X-07011-0004162090 | 21/02/2011 | 324 | 04004 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.71     | 000470 | X-07011-0004162091 | 21/02/2011 | 395 | 08036 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.97     | 000470 | X-07011-0004162092 | 21/02/2011 | 324 | 04004 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 83.76     | 000470 | X-07011-0004162093 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 491.52    | 000470 | X-07011-0004162095 | 21/02/2011 | 683 | 08961 | 002364 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 34.60     | 000470 | X-07011-0004162096 | 21/02/2011 | 383 | 08128 | 002364 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 150.48    | 000470 | X-07011-0004162097 | 21/02/2011 | 325 | 04363 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.75     | 000470 | X-07011-0004162099 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 40.78     | 000470 | X-07011-0004162101 | 21/02/2011 | 325 | 04384 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 40.57     | 000470 | X-07011-0004162102 | 21/02/2011 | 324 | 04212 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.63     | 000470 | X-07011-0004162103 | 21/02/2011 | 321 | 04001 | 002364 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.73     | 000470 | X-07011-0004162104 | 21/02/2011 | 536 | 08530 | 002364 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.83     | 000470 | X-07011-0004162105 | 21/02/2011 | 273 | 07454 | 002364 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 133.66    | 000470 | X-07011-0004162106 | 21/02/2011 | 326 | 04449 | 002364 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.68     | 000470 | X-07011-0004162107 | 21/02/2011 | 324 | 04214 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 89.89     | 000470 | X-07011-0004162108 | 21/02/2011 | 272 | 07453 | 002364 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 474.02    | 000470 | X-07011-0004162109 | 21/02/2011 | 273 | 07454 | 002364 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 64.84     | 000470 | X-07011-0004162110 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 42.53     | 000470 | X-07011-0004162111 | 21/02/2011 | 321 | 04001 | 002364 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 20.71     | 000470 | X-07011-0004162113 | 21/02/2011 | 708 | 07102 | 002364 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 52.60     | 000470 | X-07011-0004162114 | 21/02/2011 | 514 | 08515 | 002364 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 43.02     | 000470 | X-07011-0004162115 | 21/02/2011 | 383 | 08128 | 002364 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 125.12    | 000470 | X-07011-0004162116 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 47.19     | 000470 | X-07011-0004162117 | 21/02/2011 | 379 | 08100 | 002364 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 50.57     | 000470 | X-07011-0004162117 | 21/02/2011 | 368 | 08006 | 002364 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.97     | 000470 | X-07011-0004162117 | 21/02/2011 | 383 | 08138 | 002364 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.76     | 000470 | X-07011-0004162118 | 21/02/2011 | 383 | 08136 | 002364 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 29.28     | 000470 | X-07011-0004162119 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 350.39    | 000470 | X-07011-0004162120 | 21/02/2011 | 411 | 08023 | 002364 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 203.51    | 000470 | X-07011-0004162121 | 21/02/2011 | 272 | 07453 | 002364 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 49.68     | 000470 | X-07011-0004162122 | 21/02/2011 | 325 | 04358 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 16.89     | 000470 | X-07011-0004162123 | 21/02/2011 | 325 | 04386 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 139.10    | 000470 | X-07011-0004162124 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.03     | 000470 | X-07011-0004162125 | 21/02/2011 | 325 | 04362 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 124.55    | 000470 | X-07011-0004162126 | 21/02/2011 | 381 | 08200 | 002364 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 41.28     | 000470 | X-07011-0004162127 | 21/02/2011 | 601 | 08851 | 002364 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 40.77     | 000470 | X-07011-0004162129 | 21/02/2011 | 601 | 08851 | 002364 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.70     | 000470 | X-07011-0004162130 | 21/02/2011 | 325 | 04329 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 33.52     | 000470 | X-07011-0004162131 | 21/02/2011 | 325 | 04329 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 47.27     | 000470 | X-07011-0004162132 | 21/02/2011 | 274 | 07455 | 002364 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 140.96    | 000470 | X-07011-0004162133 | 21/02/2011 | 683 | 08961 | 002364 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 74.94     | 000470 | X-07011-0004162134 | 21/02/2011 | 272 | 07453 | 002364 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 52.60     | 000470 | X-07011-0004162135 | 21/02/2011 | 273 | 07454 | 002364 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 44.52     | 000470 | X-07011-0004162136 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 51.57     | 000470 | X-07011-0004162137 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.28     | 000470 | X-07011-0004162138 | 21/02/2011 | 235 | 08524 | 002364 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.27     | 000470 | X-07011-0004162139 | 21/02/2011 | 601 | 08851 | 002364 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 42.39     | 000470 | X-07011-0004162140 | 21/02/2011 | 620 | 08900 | 002364 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 122.15    | 000470 | X-07011-0004162141 | 21/02/2011 | 620 | 08900 | 002364 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 142.35    | 000470 | X-07011-0004162142 | 21/02/2011 | 683 | 08961 | 002364 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 132.42    | 000470 | X-07011-0004162143 | 21/02/2011 | 683 | 08961 | 002364 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 46.68     | 000470 | X-07011-0004162144 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.85     | 000470 | X-07011-0004162145 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 31.27     | 000470 | X-07011-0004162146 | 21/02/2011 | 324 | 04005 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.28     | 000470 | X-07011-0004162147 | 21/02/2011 | 325 | 04332 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.76     | 000470 | X-07011-0004162148 | 21/02/2011 | 259 | 07358 | 002364 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 85.25     | 000470 | X-07011-0004162149 | 21/02/2011 | 322 | 04606 | 002364 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 29.63     | 000470 | X-07011-0004162150 | 21/02/2011 | 360 | 08000 | 002364 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.40     | 000470 | X-07011-0004162151 | 21/02/2011 | 683 | 08961 | 002364 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.45     | 000470 | X-07011-0004162152 | 21/02/2011 | 450 | 08300 | 002364 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 123.58    | 000470 | X-07011-0004162153 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 127.93    | 000470 | X-07011-0004162154 | 21/02/2011 | 381 | 08200 | 002364 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 132.60    | 000470 | X-07011-0004162155 | 21/02/2011 | 620 | 08900 | 002364 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 183.81    | 000470 | X-07011-0004162156 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 32.21     | 000470 | X-07011-0004162158 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.87     | 000470 | X-07011-0004162159 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 28.46     | 000470 | X-07011-0004162160 | 21/02/2011 | 326 | 04444 | 002364 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.23     | 000470 | X-07011-0004162161 | 21/02/2011 | 324 | 04233 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 548.88    | 000470 | X-07011-0004162162 | 21/02/2011 | 514 | 08515 | 002364 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 29.44     | 000470 | X-07011-0004162163 | 21/02/2011 | 321 | 04001 | 002364 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 36.92     | 000470 | X-07011-0004162164 | 21/02/2011 | 390 | 08034 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.48     | 000470 | X-07011-0004162165 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 33.85     | 000470 | X-07011-0004162166 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 106.76    | 000470 | X-07011-0004162167 | 21/02/2011 | 321 | 04001 | 002364 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 15.72     | 000470 | X-07011-0004162168 | 21/02/2011 | 324 | 04002 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 29.06     | 000470 | X-07011-0004162169 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 38.14     | 000470 | X-07011-0004162170 | 21/02/2011 | 326 | 04400 | 002364 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 304.88    | 000470 | X-07011-0004162171 | 21/02/2011 | 708 | 07102 | 002364 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 27.28     | 000470 | X-07011-0004162172 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 161.50    | 000470 | X-07011-0004162173 | 21/02/2011 | 324 | 04005 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 115.58    | 000470 | X-07011-0004162174 | 21/02/2011 | 222 | 07622 | 002364 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.73     | 000470 | X-07011-0004162175 | 21/02/2011 | 324 | 04242 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 39.34     | 000470 | X-07011-0004162176 | 21/02/2011 | 395 | 08036 | 002364 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 27.28     | 000470 | X-07011-0004162177 | 21/02/2011 | 324 | 04171 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 30.70     | 000470 | X-07011-0004162178 | 21/02/2011 | 326 | 04009 | 002364 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 134.88    | 000470 | X-07011-0004162179 | 21/02/2011 | 462 | 08331 | 002364 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 124.28    | 000470 | X-07011-0004162180 | 21/02/2011 | 683 | 08961 | 002364 | 0472-Dirección General de Administr | 003 019 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.13     | 000470 | X-07011-0004162181 | 21/02/2011 | 399 | 08045 | 002364 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.56     | 000470 | X-07011-0004162182 | 21/02/2011 | 324 | 04005 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 141.60    | 000470 | X-07011-0004162183 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 108.14    | 000470 | X-07011-0004162184 | 21/02/2011 | 708 | 07102 | 002364 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 37.78     | 000470 | X-07011-0004162186 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 28.36     | 000470 | X-07011-0004162187 | 21/02/2011 | 324 | 04004 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 33.22     | 000470 | X-07011-0004162188 | 21/02/2011 | 324 | 04234 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 40.08     | 000470 | X-07011-0004162189 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 33.85     | 000470 | X-07011-0004162191 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 40.88     | 000470 | X-07011-0004162192 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 33.55     | 000470 | X-07011-0004162193 | 21/02/2011 | 326 | 04488 | 002364 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 45.51     | 000470 | X-07011-0004162194 | 21/02/2011 | 233 | 07630 | 002364 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 35.29     | 000470 | X-07011-0004162195 | 21/02/2011 | 708 | 07102 | 002364 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 157.67    | 000470 | X-07011-0004162196 | 21/02/2011 | 325 | 04007 | 002364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 210.15    | 000470 | X-07011-0004162197 | 21/02/2011 | 324 | 04224 | 002364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00583 | 21/02/2011 | 001700-SG-11 | 193.65    | 000470 | X-07011-0004162198 | 21/02/2011 | 331 | 04012 | 002364 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 85.08     | 000471 | B-00001-0003055765 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 89.38     | 000471 | B-00001-0003055701 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 68.72     | 000471 | B-00001-0003055599 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 48.90     | 000471 | B-00001-0003055013 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 48.43     | 000471 | B-00001-0003048725 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 82.16     | 000471 | B-00001-0003048587 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 85.39     | 000471 | B-00001-0003048479 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 44.75     | 000471 | B-00001-0003047061 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 61.59     | 000471 | B-00001-0003046558 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 54.20     | 000471 | B-00001-0003046382 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 93.44     | 000471 | B-00001-0003046305 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 84.49     | 000471 | B-00001-0003046252 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 101.58    | 000471 | B-00001-0003045823 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 86.38     | 000471 | B-00001-0003045746 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 77.15     | 000471 | B-00001-0003040019 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 85.08     | 000471 | B-00001-0003038740 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 89.38     | 000471 | B-00001-0003038676 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 68.72     | 000471 | B-00001-0003038574 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 48.90     | 000471 | B-00001-0003037993 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 48.43     | 000471 | B-00001-0003031702 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 82.16     | 000471 | B-00001-0003031564 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 85.39     | 000471 | B-00001-0003031456 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 44.75     | 000471 | B-00001-0003030038 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 61.59     | 000471 | B-00001-0003029536 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 86.38     | 000471 | B-00001-0003028729 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 101.58    | 000471 | B-00001-0003028806 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 84.49     | 000471 | B-00001-0003029235 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 93.44     | 000471 | B-00001-0003029288 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 54.20     | 000471 | B-00001-0003029365 | 10/12/2010 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 77.15     | 000471 | B-00001-0003057045 | 10/01/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 84.49     | 000471 | B-00001-0003063276 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 93.44     | 000471 | B-00001-0003063329 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 54.20     | 000471 | B-00001-0003063406 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 78.85     | 000471 | B-00001-0003063486 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 61.59     | 000471 | B-00001-0003063582 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 77.15     | 000471 | B-00001-0003074070 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 85.08     | 000471 | B-00001-0003072790 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 89.38     | 000471 | B-00001-0003072726 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 68.72     | 000471 | B-00001-0003072624 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 48.90     | 000471 | B-00001-0003072038 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 48.43     | 000471 | B-00001-0003065750 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 82.16     | 000471 | B-00001-0003065612 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 85.39     | 000471 | B-00001-0003065504 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 44.75     | 000471 | B-00001-0003064086 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 101.58    | 000471 | B-00001-0003062847 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00591 | 14/02/2011 | 015663-EC-10 | 86.38     | 000471 | B-00001-0003062770 | 10/02/2011 | 246 | 07306 | 002129 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00596 | 15/02/2011 | 002241-EC-11 | 389.57    | 000424 | X-80020-0023069409 | 16/02/2011 | 243 | 07303 | 002141 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00605 | 09/02/2011 | 001401-ED-11 | 406.48    | 000471 | B-00001-0003061204 | 10/02/2011 | 322 | 04606 | 002106 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00605 | 09/02/2011 | 001401-ED-11 | 546.20    | 000471 | B-00001-0003061207 | 10/02/2011 | 322 | 04606 | 002106 | 0318-Subsecretaria de Cultura       | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00605 | 09/02/2011 | 001401-ED-11 | 1,585.34  | 000471 | B-00001-0003061214 | 10/02/2011 | 322 | 04606 | 002106 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00605 | 09/02/2011 | 001401-ED-11 | 1,009.88  | 000471 | B-00001-0003061742 | 10/02/2011 | 322 | 04606 | 002106 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00605 | 09/02/2011 | 001401-ED-11 | 406.48    | 000471 | B-00001-0003061203 | 10/02/2011 | 322 | 04606 | 002106 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00608 | 15/02/2011 | 002264-EC-11 | 225.85    | 000974 | B-00001-0002100400 | 14/02/2011 | 244 | 07304 | 002140 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00609 | 15/02/2011 | 002254-EC-11 | 66.08     | 000424 | X-80020-0023067861 | 16/02/2011 | 244 | 07304 | 002142 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00609 | 15/02/2011 | 002254-EC-11 | 60.15     | 000424 | X-80020-0023068259 | 16/02/2011 | 273 | 07454 | 002142 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00609 | 15/02/2011 | 002254-EC-11 | 126.62    | 000424 | X-80020-0023068262 | 16/02/2011 | 273 | 07454 | 002142 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 369.22    | 000471 | B-00001-0003061891 | 16/11/2011 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 397.16    | 000471 | B-00001-0003061892 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 397.16    | 000471 | B-00001-0003061914 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 369.22    | 000471 | B-00001-0003061890 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 369.22    | 000471 | B-00001-0003061889 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 369.22    | 000471 | B-00001-0003061869 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 394.06    | 000471 | B-00001-0003061868 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 394.06    | 000471 | B-00001-0003061867 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 369.22    | 000471 | B-00001-0003061861 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 364.04    | 000471 | B-00001-0003061399 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 433.25    | 000471 | B-00001-0003074167 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 300.95    | 000471 | B-00001-0003073197 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 591.54    | 000471 | B-00001-0003070976 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 1,176.02  | 000471 | B-00001-0003070430 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 160.78    | 000471 | B-00001-0003068814 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 551.38    | 000471 | B-00001-0003068784 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 44.89     | 000471 | B-00001-0003065474 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 1,140.49  | 000471 | B-00001-0003064352 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 716.75    | 000471 | B-00001-0003062616 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 44.49     | 000471 | B-00001-0003062434 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00610 | 01/03/2011 | 001237-MD-11 | 44.49     | 000471 | B-00001-0003062428 | 16/11/2010 | 450 | 08300 | 002737 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00615 | 10/02/2011 | 001400-ED-11 | 863.00    | 000471 | B-00001-0003072432 | 16/11/2010 | 321 | 04001 | 002100 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00615 | 10/02/2011 | 001400-ED-11 | 1,862.90  | 000471 | B-00001-0003061145 | 16/11/2010 | 324 | 04139 | 002100 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00615 | 10/02/2011 | 001400-ED-11 | 1,933.10  | 000471 | B-00001-0003072390 | 16/11/2010 | 325 | 04319 | 002100 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00615 | 10/02/2011 | 001400-ED-11 | 37.76     | 000471 | B-00001-0003072221 | 16/11/2010 | 324 | 04280 | 002100 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00615 | 10/02/2011 | 001400-ED-11 | 2,076.20  | 000471 | B-00001-0003072222 | 16/11/2010 | 324 | 04280 | 002100 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00615 | 10/02/2011 | 001400-ED-11 | 413.00    | 000471 | B-00001-0003072242 | 16/11/2010 | 331 | 04012 | 002100 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00620 | 24/02/2011 | 016296-SG-10 | 102.72    | 021657 | B-01839-0004035748 | 20/08/2010 | 514 | 08515 | 002560 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00620 | 24/02/2011 | 016296-SG-10 | 6,115.63  | 021657 | B-01661-0057835074 | 02/06/2010 | 514 | 08515 | 002560 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00620 | 24/02/2011 | 016296-SG-10 | 7,620.69  | 021657 | B-01661-0054423329 | 02/05/2010 | 514 | 08515 | 002560 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00620 | 24/02/2011 | 016296-SG-10 | 5,023.13  | 021657 | B-01661-0050359568 | 02/04/2010 | 514 | 08515 | 002560 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00620 | 24/02/2011 | 016296-SG-10 | 3,533.13  | 021657 | B-01000-0062025977 | 05/03/2010 | 514 | 08515 | 002560 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00620 | 24/02/2011 | 016296-SG-10 | 1,099.29  | 021657 | B-01839-0004165641 | 20/08/2010 | 514 | 08515 | 002560 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00620 | 24/02/2011 | 016296-SG-10 | 4,483.27  | 021657 | B-01000-0062028054 | 05/03/2010 | 514 | 08515 | 002560 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00621 | 14/02/2011 | 002310-MO-11 | 60.52     | 000424 | X-80020-0023067783 | 16/02/2011 | 283 | 07503 | 002082 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00622 | 14/02/2011 | 002277-MO-11 | 458.36    | 000516 | X-00001-0003016277 | 18/02/2011 | 282 | 07502 | 002087 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00622 | 14/02/2011 | 002277-MO-11 | 1,184.14  | 000516 | X-00001-0003016276 | 18/02/2011 | 282 | 07502 | 002087 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00622 | 14/02/2011 | 002277-MO-11 | 815.57    | 000516 | X-00001-0003016221 | 18/02/2011 | 282 | 07502 | 002087 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00623 | 14/02/2011 | 002280-MO-11 | 109.35    | 000424 | X-80020-0023069511 | 16/02/2011 | 282 | 07502 | 002081 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00623 | 14/02/2011 | 002280-MO-11 | 296.20    | 000424 | X-80020-0023069477 | 16/02/2011 | 282 | 07502 | 002081 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00623 | 14/02/2011 | 002280-MO-11 | 66.98     | 000424 | X-80020-0023069510 | 16/02/2011 | 282 | 07502 | 002081 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00630 | 18/02/2011 | 002311-TM-11 | 139.45    | 000424 | X-80020-0023067800 | 02/02/2011 | 591 | 08801 | 002402 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00630 | 18/02/2011 | 002311-TM-11 | 47.78     | 000424 | X-80020-0023067799 | 02/02/2011 | 591 | 08801 | 002402 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00640 | 10/03/2011 | 001353-MD-11 | 820.25    | 000974 | B-00001-0002101197 | 24/01/2011 | 450 | 08300 | 004540 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00640 | 10/03/2011 | 001353-MD-11 | 495.27    | 000974 | B-00001-0002101266 | 24/01/2011 | 450 | 08300 | 004540 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00640 | 10/03/2011 | 001353-MD-11 | 475.79    | 000974 | B-00001-0002101263 | 24/01/2011 | 450 | 08300 | 004540 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00643 | 21/02/2011 | 002089-MD-11 | 335.10    | 000974 | B-00001-0002104287 | 25/01/2011 | 470 | 08339 | 002321 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00659 | 17/02/2011 | 002396-EC-11 | 81.33     | 000424 | X-80020-0023067774 | 02/02/2011 | 243 | 07303 | 002254 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00659 | 17/02/2011 | 002396-EC-11 | 51.03     | 000424 | X-80020-0023067773 | 02/02/2011 | 243 | 07303 | 002254 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00659 | 17/02/2011 | 002396-EC-11 | 86.21     | 000424 | X-80020-0023067771 | 02/02/2011 | 243 | 07303 | 002254 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00659 | 17/02/2011 | 002396-EC-11 | 52.23     | 000424 | X-80020-0023067775 | 02/02/2011 | 243 | 07303 | 002254 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00659 | 17/02/2011 | 002396-EC-11 | 52.18     | 000424 | X-80020-0023067772 | 02/02/2011 | 243 | 07303 | 002254 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00664 | 02/03/2011 | 002413-EC-11 | 339.20    | 000471 | B-00001-0003092335 | 28/01/2011 | 243 | 07303 | 002797 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00668 | 18/02/2011 | 001805-GM-11 | 537.66    | 000516 | X-00001-0002949589 | 16/11/2010 | 228 | 07627 | 009105 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00668 | 18/02/2011 | 001805-GM-11 | 545.55    | 000516 | X-00001-0002906167 | 17/09/2010 | 228 | 07627 | 009105 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00668 | 02/05/2011 | 001805-GM-11 | 723.49    | 000516 | X-00001-0002884328 | 18/08/2010 | 228 | 07627 | 009105 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00668 | 02/05/2011 | 001805-GM-11 | 484.05    | 000516 | X-00001-0002993828 | 17/01/2011 | 228 | 07627 | 009105 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00668 | 02/05/2011 | 001805-GM-11 | 541.61    | 000516 | X-00001-0002927827 | 18/10/2010 | 228 | 07627 | 009105 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00668 | 02/05/2011 | 001805-GM-11 | 395.96    | 000516 | X-00001-0002713666 | 18/01/2010 | 228 | 07627 | 009105 | 0382-Dirección Provincial de Tránsi | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00668 | 02/05/2011 | 001805-GM-11 | 534.82    | 000516 | X-00001-0002971605 | 17/12/2010 | 228 | 07627 | 009105 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00671 | 16/02/2011 | 001873-GM-11 | 465.20    | 000974 | B-00001-0002059633 | 20/09/2010 | 228 | 07627 | 002168 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00672 | 16/02/2011 | 001876-GM-11 | 37.14     | 000424 | B-80020-0023035499 | 09/12/2010 | 228 | 07627 | 002173 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00683 | 16/02/2011 | 001875-GM-11 | 37.47     | 000424 | B-80020-0023035340 | 09/12/2010 | 228 | 07627 | 002169 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00684 | 18/02/2011 | 001874-GM-11 | 393.09    | 000471 | B-00001-0002981637 | 10/09/2010 | 228 | 07627 | 002873 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00684 | 18/02/2011 | 001874-GM-11 | 393.09    | 000471 | B-00001-0003017554 | 12/11/2010 | 228 | 07627 | 002873 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00684 | 18/02/2011 | 001874-GM-11 | 393.09    | 000471 | B-00001-0002966295 | 12/08/2010 | 228 | 07627 | 002873 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00684 | 18/02/2011 | 001874-GM-11 | 393.09    | 000471 | B-00001-0003051756 | 10/01/2011 | 228 | 07627 | 002873 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00684 | 18/02/2011 | 001874-GM-11 | 393.09    | 000471 | B-00001-0003034735 | 10/12/2010 | 228 | 07627 | 002873 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00684 | 02/03/2011 | 001874-GM-11 | 393.09    | 000471 | X-00001-0003068781 | 10/02/2011 | 228 | 07627 | 002873 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00684 | 02/03/2011 | 001874-GM-11 | 393.09    | 000471 | B-00001-0003000505 | 13/10/2010 | 228 | 07627 | 002873 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00699 | 02/03/2011 | 001021-TM-11 | 1,012.78  | 000516 | X-00001-0002425604 | 04/11/2008 | 591 | 08801 | 004498 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00699 | 02/03/2011 | 001021-TM-11 | 1,098.11  | 000516 | X-00001-0002385668 | 03/09/2008 | 591 | 08801 | 004498 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00699 | 02/03/2011 | 001021-TM-11 | 1,002.32  | 000516 | X-00001-0002365986 | 05/08/2008 | 591 | 08801 | 004498 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00704 | 18/02/2011 | 002473-EC-11 | 3,603.40  | 000516 | X-00001-0003016082 | 18/02/2011 | 243 | 07303 | 002269 | 0276-Dirección General de Rentas    | 003 012 300 |
| CM | 00705 | 14/02/2011 | 001399-ED-11 | 578.24    | 000471 | B-00001-0003070559 | 16/11/2010 | 324 | 04004 | 002502 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00706 | 02/03/2011 | 001388-ED-11 | 866.06    | 000471 | B-00001-0003074279 | 16/11/2010 | 325 | 04358 | 002798 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00710 | 16/02/2011 | 002456-MO-11 | 470.89    | 000424 | X-80020-0023067862 | 02/02/2011 | 286 | 07506 | 002175 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 00714 | 18/02/2011 | 002487-EC-11 | 212.77    | 000974 | B-00001-0002090771 | 14/01/2011 | 244 | 07304 | 002272 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00720 | 04/03/2011 | 000921-MS-11 | 3,081.00  | 000816 | B-00005-0000041245 | 28/12/2010 | 360 | 08000 | 004386 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00722 | 02/03/2011 | 021227-TM-10 | 31.00     | 000473 | X-00500-0001900513 | 12/11/2010 | 591 | 08801 | 026860 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00722 | 02/03/2011 | 021227-TM-10 | 35.00     | 000473 | X-00500-0001919180 | 10/12/2010 | 591 | 08801 | 026860 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 73.93     | 000424 | X-80020-0023067931 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 42.63     | 000424 | X-80020-0023067933 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 75.52     | 000424 | X-80020-0023067939 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 53.08     | 000424 | X-80020-0023067942 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 52.59     | 000424 | X-80020-0023067929 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 56.82     | 000424 | X-80020-0023067932 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 104.53    | 000424 | X-80020-0023067923 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 79.94     | 000424 | X-80020-0023067899 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 45.74     | 000424 | X-80020-0023067895 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 93.76     | 000424 | X-80020-0023067893 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 58.20     | 000424 | X-80020-0023067890 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 2,731.43  | 000424 | X-80020-0023067885 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 164.68    | 000424 | X-80020-0023067879 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 111.20    | 000424 | X-80020-0023067860 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 184.15    | 000424 | X-80020-0023067816 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 115.61    | 000424 | X-80020-0023067761 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 63.64     | 000424 | X-80020-0023067941 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 44.40     | 000424 | X-80020-0023067746 | 16/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00726 | 01/03/2011 | 002411-MD-11 | 79.31     | 000424 | X-80020-0023067949 | 02/02/2011 | 450 | 08300 | 002731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00730 | 04/03/2011 | 002412-MD-11 | 238.52    | 000424 | X-80020-0023069432 | 02/02/2011 | 450 | 08300 | 004420 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00730 | 04/03/2011 | 002412-MD-11 | 38.49     | 000424 | X-80020-0023069442 | 02/02/2011 | 450 | 08300 | 004420 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00730 | 04/03/2011 | 002412-MD-11 | 229.53    | 000424 | X-80020-0023069450 | 02/02/2011 | 450 | 08300 | 004420 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00730 | 04/03/2011 | 002412-MD-11 | 57.53     | 000424 | X-80020-0023070162 | 16/02/2011 | 450 | 08300 | 004420 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00730 | 04/03/2011 | 002412-MD-11 | 2,437.09  | 000424 | X-80020-0023069468 | 02/02/2011 | 450 | 08300 | 004420 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00730 | 04/03/2011 | 002412-MD-11 | 129.98    | 000424 | X-80020-0023069486 | 02/02/2011 | 450 | 08300 | 004420 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00730 | 04/03/2011 | 002412-MD-11 | 38.40     | 000424 | X-80020-0023069495 | 02/02/2011 | 450 | 08300 | 004420 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00730 | 04/03/2011 | 002412-MD-11 | 43.53     | 000424 | X-80020-0023069501 | 02/02/2011 | 450 | 08300 | 004420 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00730 | 04/03/2011 | 002412-MD-11 | 73.47     | 000424 | X-80020-0023069467 | 02/02/2011 | 450 | 08300 | 004420 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00730 | 04/03/2011 | 002412-MD-11 | 195.35    | 000424 | X-80020-0023069451 | 02/02/2011 | 450 | 08300 | 004420 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 131.81    | 000424 | X-80020-0023067927 | 02/02/2011 | 383 | 08136 | 004502 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 203.15    | 000424 | X-80020-0023067925 | 02/02/2011 | 383 | 08138 | 004502 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 168.59    | 000424 | X-80020-0023067765 | 02/02/2011 | 383 | 08130 | 004502 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 169.40    | 000424 | X-80020-0023067759 | 02/02/2011 | 383 | 08140 | 004502 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 281.18    | 000424 | X-80020-0023067875 | 02/02/2011 | 395 | 08037 | 004502 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 80.36     | 000424 | X-80020-0023067858 | 02/02/2011 | 380 | 08101 | 004502 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 8,056.54  | 000424 | X-80020-0023067857 | 02/02/2011 | 380 | 08101 | 004502 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 220.88    | 000424 | X-80020-0023067855 | 02/02/2011 | 380 | 08101 | 004502 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 211.75    | 000424 | X-80020-0023067847 | 02/02/2011 | 380 | 08101 | 004502 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 127.28    | 000424 | X-80020-0023067856 | 02/02/2011 | 397 | 08039 | 004502 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 110.93    | 000424 | X-80020-0023067851 | 02/02/2011 | 390 | 08034 | 004502 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 74.43     | 000424 | X-80020-0023067850 | 02/02/2011 | 366 | 08005 | 004502 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 83.30     | 000424 | X-80020-0023067849 | 02/02/2011 | 366 | 08005 | 004502 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 89.80     | 000424 | X-80020-0023067848 | 02/02/2011 | 368 | 08006 | 004502 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 29.28     | 000424 | X-80020-0023067854 | 02/02/2011 | 393 | 08035 | 004502 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 93.35     | 000424 | X-80020-0023067852 | 02/02/2011 | 360 | 08000 | 004502 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 93.64     | 000424 | X-80020-0023067853 | 02/02/2011 | 379 | 08110 | 004502 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00732 | 04/03/2011 | 000869-MS-11 | 11.74     | 000424 | X-80020-0002308318 | 10/02/2011 | 383 | 08132 | 004502 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00734 | 18/02/2011 | 000098-MS-11 | 145.02    | 000424 | X-80020-0023069456 | 02/02/2011 | 385 | 08238 | 002258 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00734 | 18/02/2011 | 000098-MS-11 | 13,072.28 | 000424 | X-80020-0023069537 | 02/02/2011 | 382 | 08201 | 002258 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00734 | 18/02/2011 | 000098-MS-11 | 116.64    | 000424 | X-80020-0023069413 | 02/02/2011 | 382 | 08201 | 002258 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00734 | 18/02/2011 | 000098-MS-11 | 115.87    | 000424 | X-80020-0023069458 | 02/02/2011 | 385 | 08236 | 002258 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00734 | 18/02/2011 | 000098-MS-11 | 115.67    | 000424 | X-80020-0023069476 | 02/02/2011 | 395 | 08038 | 002258 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00734 | 18/02/2011 | 000098-MS-11 | 116.39    | 000424 | X-80020-0023069512 | 02/02/2011 | 385 | 08242 | 002258 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00734 | 18/02/2011 | 000098-MS-11 | 28.21     | 000424 | X-80020-0023070182 | 02/02/2011 | 385 | 08240 | 002258 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00734 | 18/02/2011 | 000098-MS-11 | 41.45     | 000424 | X-80020-0023070183 | 02/02/2011 | 385 | 08240 | 002258 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00734 | 18/02/2011 | 000098-MS-11 | 97.48     | 000424 | X-80020-0023069840 | 02/02/2011 | 385 | 08244 | 002258 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00734 | 18/02/2011 | 000098-MS-11 | 117.02    | 000424 | X-80020-0023069414 | 02/02/2011 | 382 | 08201 | 002258 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00735 | 22/03/2011 | 002117-TM-11 | 188.00    | 000471 | B-00001-0003076255 | 22/12/2010 | 591 | 08801 | 005508 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00739 | 18/02/2011 | 000099-MS-11 | 408.45    | 000424 | X-80020-0023070927 | 16/02/2011 | 381 | 08203 | 002400 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00741 | 21/02/2011 | 002435-GM-11 | 187.10    | 000974 | B-00001-0002109565 | 02/02/2011 | 223 | 07610 | 002324 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00741 | 21/02/2011 | 002435-GM-11 | 517.18    | 000974 | B-00001-0002108089 | 28/01/2011 | 222 | 07622 | 002324 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00741 | 21/02/2011 | 002435-GM-11 | 254.84    | 000974 | B-00001-0002108088 | 28/01/2011 | 222 | 07622 | 002324 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00741 | 21/02/2011 | 002435-GM-11 | 7,747.01  | 000974 | B-00001-0002109566 | 02/02/2011 | 223 | 07610 | 002324 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00741 | 21/02/2011 | 002435-GM-11 | 992.72    | 000974 | B-00001-0002109569 | 02/02/2011 | 223 | 07610 | 002324 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00742 | 24/02/2011 | 002437-GM-11 | 188.32    | 000424 | X-80020-0023069483 | 02/02/2011 | 200 | 07604 | 002571 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00743 | 21/02/2011 | 002438-GM-11 | 89.76     | 000424 | X-80020-0023069433 | 16/02/2011 | 200 | 07604 | 002327 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00743 | 21/02/2011 | 002438-GM-11 | 67.75     | 000424 | X-80020-0023069473 | 16/02/2011 | 712 | 07103 | 002327 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 00744 | 16/02/2011 | 002333-GM-11 | 1,458.60  | 000816 | B-00005-0000041168 | 21/12/2010 | 233 | 07630 | 002307 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00745 | 01/03/2011 | 002375-MO-11 | 418.93    | 000516 | X-00001-0003016271 | 03/02/2011 | 283 | 07503 | 002756 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00746 | 16/02/2011 | 002332-GM-11 | 11,697.40 | 000816 | B-00005-0000041339 | 11/01/2011 | 233 | 07630 | 002308 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00747 | 21/02/2011 | 002440-GM-11 | 50.03     | 000424 | X-80020-0023067947 | 16/02/2011 | 712 | 07103 | 002331 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 00747 | 21/02/2011 | 002440-GM-11 | 390.78    | 000424 | X-80020-0023067910 | 16/02/2011 | 220 | 07620 | 002331 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00747 | 21/02/2011 | 002440-GM-11 | 241.53    | 000424 | X-80020-0023067911 | 16/02/2011 | 220 | 07620 | 002331 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00747 | 21/02/2011 | 002440-GM-11 | 61.95     | 000424 | X-80020-0023067915 | 16/02/2011 | 220 | 07620 | 002331 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 199.86    | 000974 | B-00001-0002099111 | 11/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 1,508.27  | 000974 | B-00001-0002101939 | 24/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 504.45    | 000974 | B-00001-0002099110 | 11/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 299.81    | 000974 | B-00001-0002094510 | 03/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 624.30    | 000974 | B-00001-0002097719 | 11/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 607.90    | 000974 | B-00001-0002101852 | 24/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 599.20    | 000974 | B-00001-0002099609 | 11/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 740.62    | 000974 | B-00001-0002100500 | 24/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 497.73    | 000974 | B-00001-0002100502 | 24/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 161.35    | 000974 | B-00001-0002094505 | 03/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 2,954.70  | 000974 | B-00001-0002109579 | 02/02/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 1,060.34  | 000974 | B-00001-0002098606 | 11/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 963.10    | 000974 | B-00001-0002100679 | 24/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 2,259.99  | 000974 | B-00001-0002100678 | 24/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 313.18    | 000974 | B-00001-0002099113 | 11/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 3,897.66  | 000974 | B-00001-0002099112 | 11/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 286.75    | 000974 | B-00001-0002094480 | 03/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00748 | 16/02/2011 | 002348-GM-11 | 795.16    | 000974 | B-00001-0002094299 | 03/01/2011 | 233 | 07630 | 002262 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00750 | 01/03/2011 | 002432-GM-11 | 1,724.25  | 000516 | X-00001-0003016339 | 03/02/2011 | 200 | 07604 | 002729 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00751 | 21/02/2011 | 002436-GM-11 | 280.24    | 000974 | B-00001-0002093885 | 10/02/2011 | 230 | 07609 | 002332 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 00751 | 21/02/2011 | 002436-GM-11 | 102.93    | 000974 | B-00001-0002093873 | 10/02/2011 | 230 | 07609 | 002332 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 00752 | 23/02/2011 | 002434-GM-11 | 540.20    | 000516 | X-00001-0003016098 | 03/02/2011 | 200 | 07604 | 002512 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00766 | 24/02/2011 | 000754-EC-11 | 31.80     | 000424 | X-80020-0023077436 | 09/02/2011 | 272 | 07453 | 002572 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00766 | 24/02/2011 | 000754-EC-11 | 32.49     | 000424 | X-80020-0023081343 | 10/02/2011 | 272 | 07453 | 002572 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00766 | 24/02/2011 | 000754-EC-11 | 44.32     | 000424 | X-80020-0023081344 | 10/02/2011 | 272 | 07453 | 002572 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00766 | 24/02/2011 | 000754-EC-11 | 45.86     | 000424 | X-80020-0023081346 | 10/02/2011 | 272 | 07453 | 002572 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00766 | 24/02/2011 | 000754-EC-11 | 27.30     | 000424 | X-80020-0023081345 | 10/02/2011 | 272 | 07453 | 002572 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00774 | 04/03/2011 | 002543-MD-11 | 84.63     | 000424 | X-80020-0023068510 | 02/02/2011 | 450 | 08300 | 004423 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00779 | 22/02/2011 | 002635-EC-11 | 56.13     | 000424 | X-80020-0023080217 | 10/02/2011 | 243 | 07303 | 002397 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00779 | 22/02/2011 | 002635-EC-11 | 40.84     | 000424 | X-80020-0023080216 | 10/02/2011 | 243 | 07303 | 002397 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00779 | 22/02/2011 | 002635-EC-11 | 33.45     | 000424 | X-80020-0023080215 | 10/02/2011 | 243 | 07303 | 002397 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00779 | 22/02/2011 | 002635-EC-11 | 71.77     | 000424 | X-80020-0023080214 | 10/02/2011 | 243 | 07303 | 002397 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00779 | 22/02/2011 | 002635-EC-11 | 45.83     | 000424 | X-80020-0023080820 | 10/02/2011 | 273 | 07454 | 002397 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00779 | 22/02/2011 | 002635-EC-11 | 37.61     | 000424 | X-80020-0023080218 | 10/02/2011 | 243 | 07303 | 002397 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 414.75    | 000516 | X-00001-0002993895 | 17/01/2011 | 325 | 04326 | 002335 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,161.66  | 000516 | X-00001-0002993641 | 17/01/2011 | 325 | 04314 | 002335 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 66.80     | 000516 | X-00001-0002993705 | 17/01/2011 | 325 | 04314 | 002335 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 2,985.74  | 000516 | X-00001-0002993742 | 17/01/2011 | 325 | 04314 | 002335 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 5,896.63  | 000516 | X-00001-0002993854 | 17/01/2011 | 325 | 04326 | 002335 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 7,335.26  | 000516 | X-00001-0002993701 | 17/01/2011 | 324 | 04244 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 7,068.57  | 000516 | X-00001-0002993818 | 17/01/2011 | 324 | 04245 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 368.16    | 000516 | X-00001-0002993692 | 17/01/2011 | 324 | 04247 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,580.18  | 000516 | X-00001-0002993756 | 17/01/2010 | 324 | 04247 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 208.59    | 000516 | X-00001-0002993772 | 17/01/2011 | 324 | 04247 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 300.00    | 000516 | X-00001-0002993807 | 17/01/2011 | 324 | 04247 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 2,587.31  | 000516 | X-00001-0002993812 | 17/01/2011 | 324 | 04247 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 294.08    | 000516 | X-00001-0002993772 | 17/01/2011 | 324 | 04269 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 4,617.11  | 000516 | X-00001-0002993841 | 17/01/2011 | 324 | 04269 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 899.67    | 000516 | X-00001-0002993644 | 17/01/2011 | 324 | 04207 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,280.31  | 000516 | X-00001-0002993766 | 17/01/2011 | 324 | 04207 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,197.09  | 000516 | X-00001-0002993762 | 17/01/2011 | 325 | 04398 | 002335 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 147.54    | 000516 | X-00001-0002993671 | 17/01/2011 | 324 | 04260 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 48.20     | 000516 | X-00001-0002993807 | 17/01/2011 | 324 | 04260 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,911.11  | 000516 | X-00001-0002993824 | 17/01/2010 | 324 | 04260 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 480.46    | 000516 | X-00001-0002993898 | 17/01/2011 | 324 | 04260 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 16,225.67 | 000516 | X-00001-0002993810 | 17/01/2011 | 325 | 04317 | 002335 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 193.32    | 000516 | X-00001-0002993670 | 17/01/2011 | 325 | 04326 | 002335 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 19.94     | 000516 | X-00001-0002993807 | 17/01/2011 | 325 | 04326 | 002335 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 283.71    | 000516 | X-00001-0002993690 | 17/01/2011 | 324 | 04244 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 896.89    | 000516 | X-00001-0002993943 | 17/01/2011 | 324 | 04279 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 392.05    | 000516 | X-00001-0002993884 | 17/01/2011 | 324 | 04279 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 12.85     | 000516 | X-00001-0002993807 | 17/01/2011 | 324 | 04279 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 5,039.06  | 000516 | X-00001-0002993776 | 17/01/2011 | 324 | 04279 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 525.26    | 000516 | X-00001-0002993764 | 17/01/2011 | 324 | 04279 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,743.26  | 000516 | X-00001-0002993897 | 17/01/2011 | 324 | 04249 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 18.62     | 000516 | X-00001-0002993807 | 17/01/2011 | 325 | 04314 | 002335 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 478.67    | 000516 | X-00001-0002993671 | 17/01/2011 | 326 | 04009 | 002335 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 2,165.77  | 000516 | X-00001-0002993641 | 17/01/2011 | 326 | 04453 | 002335 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 2,549.08  | 000516 | X-00001-0002993801 | 17/01/2011 | 324 | 04156 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-----------------|
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 72.28     | 000516 | X-00001-0002993705 | 17/01/2011 | 324 | 04156 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 3,292.21  | 000516 | X-00001-0002993773 | 17/01/2011 | 322 | 04606 | 002335 | 0318-Subsecretaria de Cultura    | 003 014 100     |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 35.22     | 000516 | X-00001-0002993705 | 17/01/2011 | 322 | 04606 | 002335 | 0318-Subsecretaria de Cultura    | 003 014 100     |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 948.19    | 000516 | X-00001-0002993893 | 17/01/2011 | 324 | 04005 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 588.96    | 000516 | X-00001-0002993670 | 17/01/2011 | 324 | 04005 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,096.16  | 000516 | X-00001-0002993762 | 17/01/2011 | 325 | 04364 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 2,196.05  | 000516 | X-00001-0002993743 | 17/01/2011 | 325 | 04364 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 123.08    | 000516 | X-00001-0002993772 | 17/01/2011 | 325 | 04377 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 12,764.61 | 000516 | X-00001-0002993763 | 17/01/2011 | 325 | 04377 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 628.01    | 000516 | X-00001-0002993853 | 17/01/2011 | 324 | 04247 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 4,204.93  | 000516 | X-00001-0002993851 | 17/01/2011 | 324 | 04247 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 371.15    | 000516 | X-00001-0002993693 | 17/01/2011 | 324 | 04295 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 304.59    | 000516 | X-00001-0002993772 | 17/01/2011 | 324 | 04295 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 3,086.57  | 000516 | X-00001-0002993885 | 17/01/2011 | 324 | 04295 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 202.12    | 000516 | X-00001-0002993744 | 17/01/2011 | 325 | 04315 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 81.59     | 000516 | X-00001-0002993705 | 17/01/2011 | 325 | 04315 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 17,309.37 | 000516 | X-00001-0002993691 | 17/01/2011 | 325 | 04315 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 7,966.07  | 000516 | X-00001-0002993821 | 17/01/2011 | 325 | 04325 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 43.74     | 000516 | X-00001-0002993807 | 17/01/2011 | 324 | 04207 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 8,479.93  | 000516 | X-00001-0002993941 | 17/01/2011 | 324 | 04005 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 5,541.80  | 000516 | X-00001-0002993820 | 17/01/2011 | 324 | 04171 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 328.11    | 000516 | X-00001-0002993762 | 17/01/2011 | 324 | 04143 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 6.75      | 000516 | X-00001-0002993807 | 17/01/2011 | 324 | 04143 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 4,040.65  | 000516 | X-00001-0002993894 | 17/01/2011 | 324 | 04143 | 002335 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 383.09    | 000516 | X-00001-0002993694 | 17/01/2011 | 325 | 04398 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 5,323.80  | 000516 | X-00001-0002993744 | 17/01/2011 | 325 | 04325 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 4,774.75  | 000516 | X-00001-0002993765 | 17/01/2011 | 325 | 04357 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 6,000.79  | 000516 | X-00001-0002993677 | 17/01/2011 | 325 | 04350 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 4,231.56  | 000516 | X-00001-0002993891 | 17/01/2011 | 325 | 04363 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 757.28    | 000516 | X-00001-0002993670 | 17/01/2011 | 325 | 04363 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 384.29    | 000516 | X-00001-0002993822 | 17/01/2011 | 325 | 04314 | 002335 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 283.71    | 000516 | X-00001-0002993681 | 17/01/2011 | 321 | 04001 | 002335 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 621.44    | 000516 | X-00001-0002993704 | 17/01/2011 | 321 | 04001 | 002335 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 191.82    | 000516 | X-00001-0002993705 | 17/01/2011 | 321 | 04001 | 002335 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 2,366.29  | 000516 | X-00001-0002993778 | 17/01/2011 | 321 | 04001 | 002335 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 348.45    | 000516 | X-00001-0002993779 | 17/01/2011 | 321 | 04001 | 002335 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,461.31  | 000516 | X-00001-0002993886 | 17/01/2011 | 321 | 04001 | 002335 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 584.36    | 000516 | X-00001-0002993887 | 17/01/2011 | 321 | 04001 | 002335 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 3,165.55  | 000516 | X-00001-0002993803 | 17/01/2011 | 324 | 04101 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 154.58    | 000516 | X-00001-0002993705 | 17/01/2011 | 324 | 04160 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,357.97  | 000516 | X-00001-0002993721 | 17/01/2011 | 324 | 04160 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 918.48    | 000516 | X-00001-0002993888 | 17/01/2011 | 324 | 04160 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 283.71    | 000516 | X-00001-0002993892 | 17/01/2011 | 324 | 04160 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,538.37  | 000516 | X-00001-0002993720 | 17/01/2011 | 324 | 04159 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 3,649.40  | 000516 | X-00001-0002993842 | 17/01/2011 | 324 | 04182 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 3,091.48  | 000516 | X-00001-0002993679 | 17/01/2011 | 324 | 04106 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,472.66  | 000516 | X-00001-0002993819 | 17/01/2011 | 324 | 04158 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 2,883.60  | 000516 | X-00001-0002993717 | 17/01/2011 | 324 | 04199 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 51.98     | 000516 | X-00001-0002993772 | 17/01/2011 | 324 | 04199 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 28.57     | 000516 | X-00001-0002993807 | 17/01/2011 | 324 | 04199 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,027.04  | 000516 | X-00001-0002993850 | 17/01/2011 | 324 | 04100 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 202.53    | 000516 | X-00001-0002993705 | 17/01/2011 | 324 | 04242 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,271.35  | 000516 | X-00001-0002993718 | 17/01/2011 | 324 | 04242 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 2,530.88  | 000516 | X-00001-0002993719 | 17/01/2011 | 324 | 04242 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,943.97  | 000516 | X-00001-0002993758 | 17/01/2011 | 324 | 04242 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,811.36  | 000516 | X-00001-0002993761 | 17/01/2011 | 324 | 04242 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 283.71    | 000516 | X-00001-0002993775 | 17/01/2011 | 324 | 04242 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 4,364.71  | 000516 | X-00001-0002993682 | 17/01/2011 | 324 | 04243 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 283.71    | 000516 | X-00001-0002993702 | 17/01/2011 | 324 | 04243 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 2,667.95  | 000516 | X-00001-0002993696 | 17/01/2011 | 324 | 04248 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 532.43    | 000516 | X-00001-0002993698 | 17/01/2011 | 324 | 04248 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 884.27    | 000516 | X-00001-0002993757 | 17/01/2011 | 324 | 04248 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 415.35    | 000516 | X-00001-0002993770 | 17/01/2010 | 324 | 04248 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 139.60    | 000516 | X-00001-0002993772 | 17/01/2011 | 324 | 04248 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 780.93    | 000516 | X-00001-0002993687 | 17/01/2011 | 324 | 04278 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,690.09  | 000516 | X-00001-0002993697 | 17/01/2011 | 324 | 04278 | 002335 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde      1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 210.00    | 000516 | X-00001-0002993772 | 17/01/2011 | 324 | 04278 | 002335 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 1,127.99  | 000516 | X-00001-0002993774 | 17/01/2011 | 324 | 04278 | 002335 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 706.26    | 000516 | X-00001-0002993849 | 17/01/2011 | 324 | 04278 | 002335 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 2,981.38  | 000516 | X-00001-0002993686 | 17/01/2011 | 324 | 04249 | 002335 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00790 | 17/02/2011 | 000829-ED-11 | 165.83    | 000516 | X-00001-0002993772 | 17/01/2011 | 324 | 04249 | 002335 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00805 | 28/02/2011 | 002071-MD-11 | 141.70    | 000974 | B-00001-0002108376 | 14/02/2011 | 470 | 08339 | 002660 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 47.92     | 000424 | X-80020-0023067874 | 02/02/2011 | 324 | 04004 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 431.76    | 000424 | X-80020-0023067768 | 02/02/2011 | 325 | 04359 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 258.89    | 000424 | X-80020-0023067758 | 02/02/2011 | 324 | 04122 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 313.93    | 000424 | X-80020-0023067901 | 02/02/2011 | 324 | 04103 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 491.95    | 000424 | X-80020-0023067877 | 02/02/2011 | 324 | 04104 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 25.58     | 000424 | X-80020-0023067920 | 02/02/2011 | 324 | 04123 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 88.31     | 000424 | X-80020-0023067824 | 02/02/2011 | 324 | 04107 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 219.70    | 000424 | X-80020-0023067769 | 02/02/2011 | 324 | 04105 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 403.64    | 000424 | X-80020-0023067839 | 02/02/2011 | 324 | 04106 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 241.31    | 000424 | X-80020-0023067913 | 02/02/2011 | 324 | 04111 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 94.60     | 000424 | X-80020-0023067902 | 02/02/2011 | 322 | 04606 | 002399 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 124.35    | 000424 | X-80020-0023067936 | 02/02/2011 | 321 | 04001 | 002399 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 49.49     | 000424 | X-80020-0023067938 | 02/02/2011 | 321 | 04001 | 002399 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 57.99     | 000424 | X-80020-0023067943 | 02/02/2011 | 321 | 04001 | 002399 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 77.11     | 000424 | X-80020-0023067944 | 02/02/2011 | 321 | 04001 | 002399 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 54.03     | 000424 | X-80020-0023067948 | 02/02/2011 | 321 | 04001 | 002399 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 158.06    | 000424 | X-80020-0023067951 | 02/02/2011 | 321 | 04001 | 002399 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 523.50    | 000424 | X-80020-0023067762 | 02/02/2011 | 324 | 04293 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 1,312.38  | 000424 | X-80020-0023067764 | 02/02/2011 | 324 | 04293 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 1,371.47  | 000424 | X-80020-0023067832 | 02/02/2011 | 324 | 04274 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 78.64     | 000424 | X-80020-0023067833 | 02/02/2011 | 324 | 04274 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 173.07    | 000424 | X-80020-0023069092 | 02/02/2011 | 321 | 04001 | 002399 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 1,795.04  | 000424 | X-80020-0023067919 | 02/02/2011 | 324 | 04294 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 527.73    | 000424 | X-80020-0023067872 | 02/02/2011 | 324 | 04275 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 537.26    | 000424 | X-80020-0023067956 | 02/02/2011 | 324 | 04236 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 620.22    | 000424 | X-80020-0023067867 | 02/02/2011 | 324 | 04206 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 1,342.41  | 000424 | X-80020-0023067757 | 02/02/2011 | 324 | 04223 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 255.22    | 000424 | X-80020-0023067820 | 02/02/2011 | 324 | 04233 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 260.14    | 000424 | X-80020-0023067912 | 02/02/2011 | 324 | 04200 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 110.65    | 000424 | X-80020-0023067821 | 02/02/2011 | 324 | 04246 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 1,249.33  | 000424 | X-80020-0023067894 | 02/02/2011 | 324 | 04164 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 37.93     | 000424 | X-80020-0023067754 | 02/02/2011 | 325 | 04361 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 525.06    | 000424 | X-80020-0023067755 | 02/02/2011 | 325 | 04361 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 342.14    | 000424 | X-80020-0023067741 | 02/02/2011 | 325 | 04385 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 190.81    | 000424 | X-80020-0023067926 | 02/02/2011 | 325 | 04385 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 1,021.74  | 000424 | X-80020-0023067884 | 02/02/2011 | 325 | 04383 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 2,346.39  | 000424 | X-80020-0023067889 | 02/02/2011 | 325 | 04383 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 1,758.37  | 000424 | X-80020-0023067841 | 02/02/2011 | 325 | 04384 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 202.87    | 000424 | X-80020-0023067840 | 02/02/2011 | 325 | 04384 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 336.05    | 000424 | X-80020-0023067798 | 02/02/2011 | 325 | 04358 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 553.72    | 000424 | X-80020-0023067767 | 02/02/2011 | 325 | 04359 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 522.84    | 000424 | X-80020-0023067794 | 02/02/2011 | 325 | 04376 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 44.08     | 000424 | X-80020-0023067891 | 02/02/2011 | 324 | 04004 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 67.27     | 000424 | X-80020-0023067892 | 02/02/2011 | 326 | 04449 | 002399 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 143.09    | 000424 | X-80020-0023067763 | 02/02/2011 | 331 | 04012 | 002399 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 115.27    | 000424 | X-80020-0023067846 | 02/02/2011 | 331 | 04012 | 002399 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 74.10     | 000424 | X-80020-0023067907 | 02/02/2011 | 326 | 04444 | 002399 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 52.09     | 000424 | X-80020-0023067903 | 02/02/2011 | 326 | 04008 | 002399 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 42.09     | 000424 | X-80020-0023067937 | 02/02/2011 | 326 | 04008 | 002399 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 246.27    | 000424 | X-80020-0023067873 | 02/02/2011 | 324 | 04224 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 487.09    | 000424 | X-80020-0023067865 | 02/02/2011 | 324 | 04215 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 397.20    | 000424 | X-80020-0023067802 | 02/02/2011 | 324 | 04214 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 255.63    | 000424 | X-80020-0023067792 | 02/02/2011 | 324 | 04214 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 83.04     | 000424 | X-80020-0023067914 | 02/02/2011 | 324 | 04111 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 62.89     | 000424 | X-80020-0023067945 | 02/02/2011 | 326 | 04008 | 002399 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 2,263.65  | 000424 | X-80020-0023067864 | 02/02/2011 | 324 | 04212 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 27.20     | 000424 | X-80020-0023067793 | 02/02/2011 | 325 | 04376 | 002399 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 55.13     | 000424 | X-80020-0023067918 | 02/02/2011 | 324 | 04294 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00810 | 18/02/2011 | 002260-ED-11 | 182.75    | 000424 | X-80020-0023067888 | 02/02/2011 | 324 | 04212 | 002399 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 506.34    | 000424 | X-80020-0023069418 | 16/02/2011 | 324 | 04242 | 002398 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 78.24     | 000424 | X-80020-0023069420 | 16/02/2011 | 324 | 04242 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 330.49    | 000424 | X-80020-0023069430 | 16/02/2011 | 324 | 04242 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 29.90     | 000424 | X-80020-0023069439 | 16/02/2011 | 324 | 04242 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 30.14     | 000424 | X-80020-0023069455 | 16/02/2011 | 324 | 04242 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 82.80     | 000424 | X-80020-0023069460 | 16/02/2011 | 324 | 04242 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 99.74     | 000424 | X-80020-0023069463 | 16/02/2011 | 324 | 04242 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 38.46     | 000424 | X-80020-0023069472 | 16/02/2011 | 324 | 04242 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 11.66     | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04242 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 11.71     | 000424 | X-80020-0023069404 | 16/02/2011 | 324 | 04248 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 256.13    | 000424 | X-80020-0023069470 | 16/02/2011 | 324 | 04248 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 334.36    | 000424 | X-80020-0023069507 | 16/02/2011 | 324 | 04248 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 1.00      | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04248 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 459.50    | 000424 | X-80020-0023069539 | 16/02/2011 | 324 | 04248 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 1,979.64  | 000424 | X-80020-0023069541 | 16/02/2011 | 324 | 04245 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 11.50     | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04247 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 215.13    | 000424 | X-80020-0000009508 | 16/02/2011 | 324 | 04247 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 68.86     | 000424 | X-80020-0023069462 | 16/02/2011 | 324 | 04247 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 386.86    | 000424 | X-80020-0023069474 | 16/02/2011 | 324 | 04247 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 2,499.32  | 000424 | X-80020-0023069497 | 16/02/2011 | 324 | 04247 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 1,388.81  | 000424 | X-80020-0023069487 | 16/02/2011 | 324 | 04269 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 100.53    | 000424 | X-80020-0023069417 | 16/02/2011 | 324 | 04249 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 235.77    | 000424 | X-80020-0023069448 | 16/02/2011 | 324 | 04249 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 813.52    | 000424 | X-80020-0023069480 | 16/02/2011 | 324 | 04249 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 232.41    | 000424 | X-80020-0023069484 | 16/02/2011 | 324 | 04249 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 103.69    | 000424 | X-80020-0023069505 | 16/02/2011 | 324 | 04249 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 118.37    | 000424 | X-80020-0023069517 | 16/02/2011 | 324 | 04249 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 1,351.79  | 000424 | X-80020-0023069447 | 16/02/2011 | 324 | 04295 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 2,779.11  | 000424 | X-80020-0023069482 | 16/02/2011 | 324 | 04278 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 157.98    | 000424 | X-80020-0023069417 | 16/02/2011 | 324 | 04207 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 646.59    | 000424 | X-80020-0023069428 | 16/02/2011 | 324 | 04207 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 8.95      | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04207 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 30.14     | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04243 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 50.60     | 000424 | X-80020-0023069443 | 16/02/2011 | 324 | 04244 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 1,553.43  | 000424 | X-80020-0023069461 | 16/02/2011 | 324 | 04244 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 32.20     | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04244 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 215.26    | 000424 | X-80020-0023069466 | 16/02/2011 | 324 | 04279 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 261.39    | 000424 | X-80020-0023069490 | 16/02/2011 | 324 | 04279 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 36.18     | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04279 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 1,292.68  | 000424 | X-80020-0023069479 | 16/02/2011 | 324 | 04101 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 218.24    | 000424 | X-80020-0023069469 | 16/02/2011 | 324 | 04160 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 119.17    | 000424 | X-80020-0023069489 | 16/02/2011 | 324 | 04160 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 46.58     | 000424 | X-80020-0023069499 | 16/02/2011 | 324 | 04160 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 2.87      | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04160 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 534.24    | 000424 | X-80020-0023069464 | 16/02/2011 | 324 | 04199 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 15.25     | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04199 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 2,179.00  | 000424 | X-80020-0023069500 | 16/02/2011 | 324 | 04182 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 232.41    | 000424 | X-80020-0023069400 | 16/02/2011 | 324 | 04100 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 235.77    | 000424 | X-80020-0023069400 | 16/02/2011 | 324 | 04181 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 9.94      | 000424 | X-80020-0023069400 | 16/02/2011 | 324 | 04159 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 50.13     | 000424 | X-80020-0023069441 | 16/02/2011 | 324 | 04159 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 563.18    | 000424 | X-80020-0023069471 | 16/02/2011 | 324 | 04159 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 23.34     | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04159 | 002398 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 63.94     | 000424 | X-80020-0023069444 | 16/02/2011 | 325 | 04357 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 437.19    | 000424 | X-80020-0023069481 | 16/02/2011 | 325 | 04357 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 33.11     | 000424 | X-80020-0023069538 | 16/02/2011 | 325 | 04357 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 563.18    | 000424 | X-80020-0023069489 | 16/02/2011 | 325 | 04364 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 800.22    | 000424 | X-80020-0023069457 | 16/02/2011 | 325 | 04317 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 955.38    | 000424 | X-80020-0023069465 | 16/02/2011 | 325 | 04317 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 5.89      | 000424 | X-80020-0023069538 | 16/02/2011 | 325 | 04317 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 261.39    | 000424 | X-80020-0023069419 | 16/02/2011 | 325 | 04314 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 2,353.59  | 000424 | X-80020-0023069465 | 16/02/2011 | 325 | 04326 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 126.67    | 000424 | X-80020-0023069419 | 16/02/2011 | 325 | 04363 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 310.52    | 000424 | X-80020-0023069519 | 16/02/2011 | 325 | 04363 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 227.40    | 000424 | X-80020-0023069419 | 16/02/2011 | 325 | 04325 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 2,353.59  | 000424 | X-80020-0023069488 | 16/02/2011 | 325 | 04325 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 250.06    | 000424 | X-80020-0023069506 | 16/02/2011 | 325 | 04325 | 002398 | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 693.18    | 000424 | X-80020-0023069515 | 16/02/2011 | 325 | 04325 | 002398 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 609.67    | 000424 | X-80020-0023069423 | 16/02/2011 | 325 | 04350 | 002398 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 190.55    | 000424 | X-80020-0023069515 | 16/02/2011 | 325 | 04350 | 002398 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 1,655.08  | 000424 | X-80020-0023069449 | 16/02/2011 | 325 | 04315 | 002398 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 320.06    | 000424 | X-80020-0023069454 | 16/02/2011 | 325 | 04377 | 002398 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 232.70    | 000424 | X-80020-0023069515 | 16/02/2011 | 325 | 04377 | 002398 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 1,643.12  | 000424 | X-80020-0023069518 | 16/02/2011 | 325 | 04377 | 002398 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 310.52    | 000424 | X-80020-0023069515 | 16/02/2011 | 324 | 04260 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 130.99    | 000424 | X-80020-0023069421 | 16/02/2011 | 325 | 04398 | 002398 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 192.56    | 000424 | X-80020-0023069515 | 16/02/2011 | 324 | 04005 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 99.45     | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04005 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 417.78    | 000424 | X-80020-0023069429 | 16/02/2011 | 324 | 04156 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 197.68    | 000424 | X-80020-0023069459 | 16/02/2011 | 324 | 04156 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 89.03     | 000424 | X-80020-0023069459 | 16/02/2011 | 326 | 04453 | 002398 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 226.45    | 000424 | X-80020-0023069522 | 16/02/2011 | 326 | 04453 | 002398 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 4.58      | 000424 | X-80020-0023069538 | 16/02/2011 | 326 | 04453 | 002398 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 206.84    | 000424 | X-80020-0023069412 | 16/02/2011 | 324 | 04143 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 19.57     | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04143 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 127.34    | 000424 | X-80020-0023070012 | 16/02/2011 | 324 | 04143 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 1,574.39  | 000424 | X-80020-0023069440 | 19/02/2011 | 324 | 04171 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 45.12     | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04171 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 57.12     | 000424 | X-80020-0023069424 | 16/02/2011 | 324 | 04127 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 169.33    | 000424 | X-80020-0023069538 | 16/02/2011 | 324 | 04127 | 002398 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 603.51    | 000424 | X-80020-0023069424 | 16/02/2011 | 321 | 04001 | 002398 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00814 | 18/02/2011 | 002262-ED-11 | 550.14    | 000424 | X-80020-0023069424 | 16/02/2011 | 322 | 04606 | 002398 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00817 | 18/02/2011 | 002265-ED-11 | 872.39    | 000424 | X-80020-0023070921 | 02/02/2011 | 325 | 04319 | 002401 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00817 | 18/02/2011 | 002265-ED-11 | 494.80    | 000424 | X-80020-0023070923 | 02/02/2011 | 324 | 04280 | 002401 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00817 | 18/02/2011 | 002265-ED-11 | 436.20    | 000424 | X-80020-0023070924 | 02/02/2011 | 324 | 04139 | 002401 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00817 | 18/02/2011 | 002265-ED-11 | 163.56    | 000424 | X-80020-0023070930 | 02/02/2011 | 331 | 04012 | 002401 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00817 | 18/02/2011 | 002265-ED-11 | 84.61     | 000424 | X-80020-0023070934 | 02/02/2011 | 321 | 04001 | 002401 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00817 | 18/02/2011 | 002265-ED-11 | 53.90     | 000424 | X-80020-0023070944 | 02/02/2011 | 324 | 04171 | 002401 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 558.90    | 000974 | B-00001-0002101506 | 24/01/2011 | 324 | 04206 | 002465 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 7,677.44  | 000974 | B-00001-0002109538 | 02/02/2011 | 325 | 04384 | 002465 | 0316-Subsecretario de Educacion Sec | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 2,309.21  | 000974 | B-00001-0002109556 | 02/02/2011 | 324 | 04236 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 101.40    | 000974 | B-00001-0002102237 | 24/01/2011 | 324 | 04234 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 2,313.15  | 000974 | B-00001-0002100742 | 24/01/2011 | 324 | 04275 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 4,569.19  | 000974 | B-00001-0002109563 | 02/02/2011 | 324 | 04294 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 2,667.73  | 000974 | B-00001-0002109548 | 02/02/2011 | 324 | 04103 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 2,305.55  | 000974 | B-00001-0002108815 | 31/01/2011 | 324 | 04104 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 1,375.45  | 000974 | B-00001-0002109558 | 02/02/2011 | 324 | 04111 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 4,243.18  | 000974 | B-00001-0002101505 | 24/01/2011 | 324 | 04215 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 1,090.20  | 000974 | B-00001-0002101734 | 24/01/2011 | 324 | 04215 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 2,832.67  | 000974 | B-00001-0002109547 | 02/02/2011 | 324 | 04215 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 707.74    | 000974 | B-00001-0002100755 | 24/01/2011 | 324 | 04224 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 3,299.63  | 000974 | B-00001-0002103328 | 24/01/2011 | 324 | 04224 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 2,229.83  | 000974 | B-00001-0002109571 | 02/02/2011 | 324 | 04224 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 5,181.46  | 000974 | B-00001-0002102235 | 24/01/2011 | 324 | 04212 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 676.63    | 000974 | B-00001-0002102236 | 24/01/2011 | 324 | 04212 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 689.43    | 000974 | B-00001-0002109528 | 02/02/2011 | 321 | 04001 | 002465 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 161.50    | 000974 | B-00001-0002100741 | 24/01/2011 | 321 | 04001 | 002465 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 258.02    | 000974 | B-00001-0002101501 | 24/01/2011 | 324 | 04142 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 1,135.38  | 000974 | B-00001-0002101391 | 24/01/2011 | 324 | 04142 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 296.91    | 000974 | B-00001-0002102227 | 24/01/2011 | 326 | 04449 | 002465 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 1,088.67  | 000974 | B-00001-0002100300 | 24/01/2011 | 331 | 04012 | 002465 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 5,541.97  | 000974 | B-00001-0002109555 | 02/02/2011 | 325 | 04385 | 002465 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 2,147.75  | 000974 | B-00001-0002109542 | 02/02/2011 | 325 | 04383 | 002465 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 5,125.05  | 000974 | B-00001-0002109543 | 02/02/2011 | 325 | 04383 | 002465 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 6,647.02  | 000974 | B-00001-0002109516 | 02/02/2011 | 325 | 04359 | 002465 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 261.20    | 000974 | B-00001-0002108090 | 28/01/2011 | 326 | 04444 | 002465 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 197.21    | 000974 | B-00001-0002102191 | 24/01/2011 | 324 | 04004 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 129.33    | 000974 | B-00001-0002101524 | 24/01/2011 | 322 | 04606 | 002465 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 00819 | 18/02/2011 | 002354-ED-11 | 2,176.78  | 000974 | B-00001-0002107998 | 28/01/2011 | 324 | 04200 | 002465 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00834 | 21/02/2011 | 002274-ED-11 | 2,925.00  | 000816 | B-00005-0000041238 | 28/12/2012 | 324 | 04228 | 002578 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 40.41     | 000424 | X-80020-0023069492 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 35.78     | 000424 | X-80020-0023069491 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 293.89    | 000424 | X-80020-0023069475 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial     | 003 011 500     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-------------|
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 377.47    | 000424 | X-80020-0023069427 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 56.22     | 000424 | X-80020-0023069452 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 147.48    | 000424 | X-80020-0023069453 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 72.60     | 000424 | X-80020-0023069426 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 53.91     | 000424 | X-80020-0023069493 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 250.86    | 000424 | X-80020-0023069416 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 38.15     | 000424 | X-80020-0023069406 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 39.06     | 000424 | X-80020-0023069405 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 82.23     | 000424 | X-80020-0023069402 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 179.59    | 000424 | X-80020-0023069540 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 169.99    | 000424 | X-80020-0023069536 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 200.82    | 000424 | X-80020-0023069535 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 540.92    | 000424 | X-80020-0023069534 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 2,155.28  | 000424 | X-80020-0023069533 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 343.71    | 000424 | X-80020-0023069531 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 124.85    | 000424 | X-80020-0023069529 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 109.86    | 000424 | X-80020-0023069528 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 68.92     | 000424 | X-80020-0023069527 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00839 | 21/02/2011 | 002581-GM-11 | 46.25     | 000424 | X-80020-0023069494 | 02/02/2011 | 233 | 07630 | 002575 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 151.20    | 000424 | X-80020-0023067880 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 168.98    | 000424 | X-80020-0023067825 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 1,510.27  | 000424 | X-80020-0023067814 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 63.20     | 000424 | X-80020-0023067810 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 48.57     | 000424 | X-80020-0023067766 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 85.51     | 000424 | X-80020-0023068498 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 1,694.06  | 000424 | X-80020-0023067749 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 46.13     | 000424 | X-80020-0023067748 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 475.59    | 000424 | X-80020-0023067882 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 66.14     | 000424 | X-80020-0023067881 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 57.88     | 000424 | X-80020-0023067883 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00840 | 21/02/2011 | 002490-GM-11 | 115.77    | 000424 | X-80020-0023067887 | 02/02/2011 | 233 | 07630 | 002577 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00841 | 22/02/2011 | 002491-GM-11 | 143.12    | 000424 | X-80020-0023070932 | 02/02/2011 | 233 | 07630 | 002576 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00841 | 22/02/2011 | 002491-GM-11 | 105.38    | 000424 | X-80020-0023070928 | 02/02/2011 | 233 | 07630 | 002576 | 0343-Jefe de Policia Provincial | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00841 | 22/02/2011 | 002491-GM-11 | 94.30     | 000424 | X-80020-0023070926 | 02/02/2011 | 233 | 07630 | 002576 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00841 | 22/02/2011 | 002491-GM-11 | 92.70     | 000424 | X-80020-0023070922 | 02/02/2011 | 233 | 07630 | 002576 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00841 | 22/02/2011 | 002491-GM-11 | 496.44    | 000424 | X-80020-0023046960 | 27/12/2010 | 233 | 07630 | 002576 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 97.95     | 000424 | X-80020-0023080296 | 10/02/2011 | 397 | 08039 | 002529 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 227.84    | 000424 | X-80020-0023080315 | 10/02/2011 | 395 | 08037 | 002529 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 205.95    | 000424 | X-80020-0023080368 | 10/02/2011 | 383 | 08138 | 002529 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 86.27     | 000424 | X-80020-0023080291 | 10/02/2011 | 371 | 08007 | 002529 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 174.20    | 000424 | X-80020-0023080295 | 10/02/2011 | 380 | 08101 | 002529 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 155.38    | 000424 | X-80020-0023080287 | 10/02/2011 | 380 | 08101 | 002529 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 57.21     | 000424 | X-80020-0023080288 | 10/02/2011 | 419 | 08031 | 002529 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 54.28     | 000424 | X-80020-0023080290 | 10/02/2011 | 366 | 08005 | 002529 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 111.74    | 000424 | X-80020-0023080371 | 10/02/2011 | 383 | 08136 | 002529 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 11.74     | 000424 | X-80020-0023080297 | 10/02/2011 | 380 | 08101 | 002529 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 59.94     | 000424 | X-80020-0023080299 | 10/02/2011 | 380 | 08101 | 002529 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 6,108.24  | 000424 | X-80020-0023080298 | 10/02/2011 | 380 | 08101 | 002529 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 11.74     | 000424 | X-80020-0023080318 | 10/02/2011 | 383 | 08132 | 002529 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 196.82    | 000424 | X-80020-0023080207 | 10/02/2011 | 383 | 08130 | 002529 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 80.05     | 000424 | X-80020-0023080292 | 10/02/2011 | 360 | 08000 | 002529 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 61.87     | 000424 | X-80020-0023080289 | 10/02/2011 | 363 | 08004 | 002529 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 59.82     | 000424 | X-80020-0023080372 | 10/02/2011 | 395 | 08037 | 002529 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 97.57     | 000424 | X-80020-0023080201 | 10/02/2011 | 383 | 08140 | 002529 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 26.85     | 000424 | X-80020-0023080294 | 10/02/2011 | 393 | 08035 | 002529 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00852 | 23/02/2011 | 000974-MS-11 | 69.19     | 000424 | X-80020-0023080293 | 10/02/2011 | 419 | 08031 | 002529 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00853 | 23/02/2011 | 002670-MS-11 | 11,234.84 | 000424 | X-80020-0023080539 | 10/02/2011 | 379 | 08102 | 002528 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00853 | 23/02/2011 | 002670-MS-11 | 95.91     | 000424 | X-80020-0023080408 | 10/02/2011 | 379 | 08102 | 002528 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00853 | 23/02/2011 | 002670-MS-11 | 12.69     | 000424 | X-80020-0023080407 | 10/02/2011 | 379 | 08102 | 002528 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00853 | 23/02/2011 | 002670-MS-11 | 110.01    | 000424 | X-80020-0023080453 | 10/02/2011 | 385 | 08238 | 002528 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00853 | 23/02/2011 | 002670-MS-11 | 82.43     | 000424 | X-80020-0023080473 | 10/02/2011 | 395 | 08038 | 002528 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00853 | 23/02/2011 | 002670-MS-11 | 87.91     | 000424 | X-80020-0023080457 | 10/02/2011 | 385 | 08236 | 002528 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00853 | 23/02/2011 | 002670-MS-11 | 80.60     | 000424 | X-80020-0023080409 | 10/02/2011 | 379 | 08102 | 002528 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00853 | 23/02/2011 | 002670-MS-11 | 85.23     | 000424 | X-80020-0023080511 | 10/02/2011 | 385 | 08242 | 002528 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00861 | 16/03/2011 | 000759-EC-11 | 551.38    | 000471 | B-00001-0003088175 | 07/03/2011 | 272 | 07453 | 004925 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00861 | 16/03/2011 | 000759-EC-11 | 535.85    | 000471 | B-00001-0003088173 | 07/03/2011 | 272 | 07453 | 004925 | 0277-Direccion General de Industria | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00861 | 16/03/2011 | 000759-EC-11 | 551.38    | 000471 | B-00001-0003088176 | 07/03/2011 | 272 | 07453 | 004925 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00861 | 16/03/2011 | 000759-EC-11 | 767.69    | 000471 | B-00001-0003088172 | 07/03/2011 | 272 | 07453 | 004925 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00869 | 24/02/2011 | 002727-TM-11 | 33.29     | 000424 | X-80020-0023080242 | 10/02/2011 | 591 | 08801 | 004406 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00869 | 24/02/2011 | 002727-TM-11 | 95.70     | 000424 | X-80020-0023080243 | 10/02/2011 | 591 | 08801 | 004406 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00870 | 09/03/2011 | 000100-MS-11 | 137.48    | 000424 | X-80020-0023068633 | 02/02/2011 | 411 | 08023 | 004485 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00870 | 09/03/2011 | 000100-MS-11 | 72.82     | 000424 | X-80020-0023081314 | 10/02/2011 | 411 | 08023 | 004485 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00873 | 03/03/2011 | 002844-MD-11 | 53.85     | 000424 | X-80020-0023077376 | 09/02/2011 | 450 | 08300 | 004475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 133.85    | 000424 | X-80020-0023080320 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 1,606.71  | 000424 | X-80020-0023080327 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 99.47     | 000424 | X-80020-0023080301 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 42.37     | 000424 | X-80020-0023080377 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 52.01     | 000424 | X-80020-0023080376 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 80.36     | 000424 | X-80020-0023080375 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 49.20     | 000424 | X-80020-0023080373 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 83.82     | 000424 | X-80020-0023080366 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 66.41     | 000424 | X-80020-0023080341 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 29.95     | 000424 | X-80020-0023080337 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 53.77     | 000424 | X-80020-0023080335 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 84.86     | 000424 | X-80020-0023080203 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 120.03    | 000424 | X-80020-0023080256 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 66.34     | 000424 | X-80020-0023080383 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 57.48     | 000424 | X-80020-0023080386 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 51.30     | 000424 | X-80020-0023080387 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 90.00     | 000424 | X-80020-0023080394 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00874 | 23/02/2011 | 002843-MD-11 | 61.04     | 000424 | X-80020-0023080332 | 10/02/2011 | 450 | 08300 | 002475 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00875 | 23/02/2011 | 002845-MD-11 | 41.46     | 000424 | X-80020-0023080501 | 10/02/2011 | 450 | 08300 | 002474 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00875 | 23/02/2011 | 002845-MD-11 | 25.00     | 000424 | X-80020-0023080494 | 10/02/2011 | 450 | 08300 | 002474 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00875 | 23/02/2011 | 002845-MD-11 | 129.92    | 000424 | X-80020-0023080483 | 10/02/2011 | 450 | 08300 | 002474 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00875 | 23/02/2011 | 002845-MD-11 | 141.39    | 000424 | X-80020-0023080449 | 10/02/2011 | 450 | 08300 | 002474 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00875 | 23/02/2011 | 002845-MD-11 | 198.90    | 000424 | X-80020-0023080448 | 10/02/2011 | 450 | 08300 | 002474 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00890 | 14/03/2011 | 002769-MD-11 | 81.82     | 000424 | X-80020-0023068662 | 02/02/2011 | 450 | 08300 | 004679 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00891 | 14/03/2011 | 002069-MD-11 | 492.07    | 000974 | B-00001-0002100439 | 24/01/2011 | 450 | 08300 | 004824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00891 | 14/03/2011 | 002069-MD-11 | 217.01    | 000974 | B-00001-0002100396 | 24/01/2011 | 450 | 08300 | 004824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00891 | 14/03/2011 | 002069-MD-11 | 3,172.19  | 000974 | B-00001-0002102232 | 24/01/2011 | 450 | 08300 | 004824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00891 | 14/03/2011 | 002069-MD-11 | 157.97    | 000974 | B-00001-0002102301 | 24/01/2011 | 450 | 08300 | 004824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00891 | 14/03/2011 | 002069-MD-11 | 830.63    | 000974 | B-00001-0002104620 | 25/01/2011 | 450 | 08300 | 004824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00891 | 14/03/2011 | 002069-MD-11 | 138.82    | 000974 | B-00001-0002106374 | 26/01/2011 | 450 | 08300 | 004824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00891 | 14/03/2011 | 002069-MD-11 | 137.41    | 000974 | B-00001-0002106410 | 26/01/2011 | 450 | 08300 | 004824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00891 | 14/03/2011 | 002069-MD-11 | 1,595.18  | 000974 | B-00001-0002109393 | 01/02/2011 | 450 | 08300 | 004824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00891 | 14/03/2011 | 002069-MD-11 | 232.21    | 000974 | B-00001-0002102302 | 24/01/2011 | 450 | 08300 | 004824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00891 | 14/03/2011 | 002069-MD-11 | 462.38    | 000974 | B-00001-0002102119 | 24/01/2011 | 450 | 08300 | 004824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00892 | 14/03/2011 | 002760-MD-11 | 426.10    | 000516 | X-00001-0003016269 | 03/02/2011 | 450 | 08300 | 004697 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00893 | 04/03/2011 | 002764-MD-11 | 404.60    | 000516 | X-00001-0003016250 | 18/02/2011 | 470 | 08339 | 004410 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00894 | 04/03/2011 | 002765-MD-11 | 244.48    | 000424 | X-80020-0023067756 | 26/02/2011 | 470 | 08339 | 004413 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00894 | 04/03/2011 | 002765-MD-11 | 201.37    | 000424 | X-80020-0023067917 | 16/02/2011 | 470 | 08339 | 004413 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00894 | 04/03/2011 | 002765-MD-11 | 207.26    | 000424 | X-80020-0023067921 | 16/02/2011 | 470 | 08339 | 004413 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00894 | 04/03/2011 | 002765-MD-11 | 370.31    | 000424 | X-80020-0023067930 | 16/02/2011 | 470 | 08339 | 004413 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00894 | 04/03/2011 | 002765-MD-11 | 43.19     | 000424 | X-80020-0023069010 | 16/02/2011 | 470 | 08339 | 004413 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00895 | 10/03/2011 | 002767-MD-11 | 58.58     | 000424 | X-80020-0023069514 | 02/02/2011 | 470 | 08339 | 004962 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 55.55     | 000471 | B-00001-0003070918 | 16/11/2010 | 324 | 04104 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 666.80    | 000471 | B-00001-0003076334 | 22/12/2010 | 324 | 04104 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,652.30  | 000471 | B-00001-0003064491 | 16/11/2010 | 324 | 04105 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 6,875.52  | 000471 | B-00001-0003073452 | 16/11/2010 | 324 | 04106 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,406.92  | 000471 | B-00001-0003073557 | 16/11/2010 | 324 | 04107 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,594.18  | 000471 | B-00001-0003064585 | 16/11/2010 | 324 | 04122 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,746.56  | 000471 | B-00001-0003064117 | 16/11/2010 | 324 | 04002 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,246.40  | 000471 | B-00001-0003076225 | 22/12/2010 | 324 | 04214 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 2,189.60  | 000471 | B-00001-0003076227 | 22/12/2010 | 324 | 04214 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 4,352.64  | 000471 | B-00001-0003069439 | 16/11/2010 | 324 | 04215 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 3,212.40  | 000471 | B-00001-0003071184 | 16/11/2010 | 324 | 04224 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 4,094.38  | 000471 | B-00001-0003068954 | 16/11/2010 | 324 | 04212 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 3,352.05  | 000471 | B-00001-0003064292 | 16/11/2010 | 324 | 04293 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,685.60  | 000471 | B-00001-0003076378 | 22/12/2010 | 324 | 04293 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 3,780.66  | 000471 | B-00001-0003073133 | 16/11/2010 | 324 | 04274 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 2,594.23  | 000471 | B-00001-0003071691 | 16/11/2010 | 324 | 04275 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 3,150.80  | 000471 | B-00001-0003076339 | 22/12/2010 | 324 | 04294 | 002680 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 3,308.55  | 000471 | B-00001-0003070469 | 16/11/2010 | 324 | 04236 | 002680 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 2,437.69  | 000471 | B-00001-0003069440 | 16/11/2010 | 324 | 04206 | 002680 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 2,920.40  | 000471 | B-00001-0003076314 | 22/12/2010 | 324 | 04223 | 002680 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,077.74  | 000471 | B-00001-0003073317 | 16/11/2010 | 324 | 04233 | 002680 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 2,947.29  | 000471 | B-00001-0003064251 | 16/11/2010 | 324 | 04200 | 002680 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 3,855.48  | 000471 | B-00001-0003073442 | 16/11/2010 | 324 | 04164 | 002680 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 2,960.31  | 000471 | B-00001-0003065701 | 16/11/2010 | 325 | 04361 | 002680 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,992.50  | 000471 | B-00001-0003069273 | 16/11/2010 | 324 | 04103 | 002680 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,354.40  | 000471 | B-00001-0003076226 | 22/12/2010 | 325 | 04376 | 002680 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 3,557.60  | 000471 | B-00001-0003076228 | 22/12/2010 | 325 | 04376 | 002680 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 5,791.31  | 000471 | B-00001-0003073451 | 16/11/2010 | 325 | 04384 | 002680 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 4,586.92  | 000471 | B-00001-0003065100 | 16/11/2010 | 325 | 04359 | 002680 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 5,511.64  | 000471 | B-00001-0003070495 | 16/11/2010 | 325 | 04385 | 002680 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 188.00    | 000471 | B-00001-0003076319 | 22/12/2010 | 325 | 04383 | 002680 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,043.72  | 000471 | B-00001-0003071071 | 16/11/2010 | 324 | 04142 | 002680 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 149.75    | 000471 | B-00001-0003068723 | 16/11/2010 | 322 | 04606 | 002680 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 881.54    | 000471 | B-00001-0003061899 | 16/11/2010 | 326 | 04008 | 002680 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 101.87    | 000471 | B-00001-0003068675 | 16/11/2010 | 326 | 04008 | 002680 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 363.32    | 000471 | B-00001-0003071207 | 16/11/2010 | 326 | 04008 | 002680 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 390.73    | 000471 | B-00001-0003068840 | 16/11/2010 | 324 | 04004 | 002680 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 688.40    | 000471 | B-00001-0003071880 | 16/11/2010 | 326 | 04444 | 002680 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 917.09    | 000471 | B-00001-0003068551 | 16/11/2010 | 331 | 04012 | 002680 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 369.22    | 000471 | B-00001-0003061894 | 16/11/2010 | 321 | 04001 | 002680 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 397.16    | 000471 | B-00001-0003061897 | 16/11/2010 | 321 | 04001 | 002680 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 1,678.49  | 000471 | B-00001-0003061900 | 16/11/2010 | 321 | 04001 | 002680 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00902 | 28/02/2011 | 001396-ED-11 | 338.00    | 000471 | B-00001-0003064282 | 16/11/2010 | 321 | 04001 | 002680 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 00903 | 23/02/2011 | 001769-ED-11 | 260.00    | 000471 | B-00001-0003055218 | 12/11/2010 | 322 | 04606 | 002588 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 00903 | 23/02/2011 | 001769-ED-11 | 260.00    | 000471 | B-00001-0003072243 | 16/11/2010 | 322 | 04606 | 002588 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 00904 | 04/03/2011 | 002556-GM-11 | 90.50     | 000470 | B-00299-0015328993 | 07/12/2010 | 225 | 07623 | 004447 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| CM | 00904 | 04/03/2011 | 002556-GM-11 | 90.50     | 000470 | B-00299-0015329005 | 07/12/2010 | 225 | 07623 | 004447 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| CM | 00904 | 04/03/2011 | 002556-GM-11 | 90.50     | 000470 | B-00299-0015359374 | 14/01/2011 | 225 | 07623 | 004447 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| CM | 00904 | 04/03/2011 | 002556-GM-11 | 90.50     | 000470 | B-00299-0015359386 | 14/01/2011 | 225 | 07623 | 004447 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| CM | 00905 | 04/03/2011 | 002557-GM-11 | 90.50     | 000470 | B-00299-0015328994 | 07/12/2010 | 225 | 07623 | 004441 | 0374-Director Gral. Registro Civil  | 003 011 001     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00905 | 04/03/2011 | 002557-GM-11 | 90.50     | 000470 | B-00299-0015359375 | 14/01/2011 | 225 | 07623 | 004441 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00906 | 04/03/2011 | 002558-GM-11 | 90.53     | 000424 | X-80020-0023035429 | 09/12/2010 | 225 | 07623 | 004437 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00906 | 04/03/2011 | 002558-GM-11 | 89.45     | 000424 | X-80020-0023069431 | 02/02/2011 | 225 | 07623 | 004437 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00907 | 04/03/2011 | 002559-GM-11 | 44.80     | 000424 | X-80020-0023035378 | 09/12/2010 | 225 | 07623 | 004434 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00907 | 04/03/2011 | 002559-GM-11 | 51.31     | 000424 | X-80020-0023035379 | 09/12/2010 | 225 | 07623 | 004434 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00907 | 04/03/2011 | 002559-GM-11 | 53.42     | 000424 | X-80020-0023035397 | 09/12/2010 | 225 | 07623 | 004434 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00907 | 04/03/2011 | 002559-GM-11 | 47.60     | 000424 | X-80020-0023067934 | 02/02/2011 | 225 | 07623 | 004434 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00907 | 04/03/2011 | 002559-GM-11 | 69.46     | 000424 | X-80020-0023067935 | 02/02/2011 | 225 | 07623 | 004434 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00907 | 04/03/2011 | 002559-GM-11 | 60.45     | 000424 | X-80020-0023067952 | 02/02/2011 | 225 | 07623 | 004434 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 00908 | 23/02/2011 | 000544-SG-11 | 18,171.60 | 000470 | X-08520-0101213000 | 17/01/2011 | 517 | 08520 | 002507 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00909 | 04/03/2011 | 002713-GM-11 | 3,322.80  | 000816 | B-00005-0000041678 | 31/01/2011 | 222 | 07622 | 004453 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 705.60    | 000473 | X-00500-0001940915 | 20/12/2010 | 324 | 04100 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 526.85    | 000473 | X-00500-0001996710 | 21/01/2011 | 324 | 04100 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 1,726.37  | 000473 | X-00500-0001940933 | 20/12/2010 | 324 | 04199 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 1,201.88  | 000473 | X-00500-0001996728 | 21/01/2011 | 324 | 04199 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 1,474.71  | 000473 | X-00500-0001940931 | 20/12/2010 | 324 | 04160 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 519.80    | 000473 | X-00500-0001996726 | 21/01/2011 | 324 | 04160 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 232.85    | 000473 | X-00500-0001940637 | 20/12/2010 | 324 | 04101 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 134.07    | 000473 | X-00500-0001996420 | 21/01/2011 | 324 | 04101 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 3,760.85  | 000473 | X-00500-0001940913 | 20/12/2010 | 324 | 04243 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,140.32  | 000473 | X-00500-0001996708 | 21/01/2011 | 324 | 04243 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 1,001.96  | 000473 | X-00500-0001940629 | 20/12/2010 | 324 | 04269 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 23.52     | 000473 | X-00500-0001940603 | 20/12/2010 | 325 | 04325 | 004379 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 1,488.81  | 000473 | X-00500-0001940914 | 20/12/2010 | 324 | 04245 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,544.87  | 000473 | X-00500-0001996709 | 21/01/2011 | 324 | 04245 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 6,310.41  | 000473 | X-00500-0001940916 | 20/12/2010 | 324 | 04242 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 4,767.51  | 000473 | X-00500-0001996711 | 21/01/2011 | 324 | 04242 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,998.80  | 000473 | X-00500-0001940917 | 20/12/2010 | 324 | 04248 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,048.60  | 000473 | X-00500-0001996712 | 21/01/2011 | 324 | 04248 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,620.13  | 000473 | X-00500-0001940918 | 20/12/2010 | 324 | 04278 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,255.57  | 000473 | X-00500-0001996713 | 21/01/2011 | 324 | 04278 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,081.52  | 000473 | X-00500-0001940921 | 20/12/2010 | 324 | 04244 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 23.52     | 000473 | X-00500-0001996716 | 21/01/2011 | 324 | 04244 | 004379 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 5,713.01  | 000473 | X-00500-0001940922 | 20/12/2010 | 324 | 04247 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 6,684.39  | 000473 | X-00500-0001996717 | 21/01/2011 | 324 | 04247 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,333.19  | 000473 | X-00500-0001996719 | 21/01/2011 | 324 | 04207 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 837.32    | 000473 | X-00500-0001996718 | 21/01/2011 | 324 | 04295 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,566.04  | 000473 | X-00500-0001940924 | 20/12/2010 | 324 | 04207 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 1,253.61  | 000473 | X-00500-0001940939 | 20/12/2010 | 325 | 04350 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 3,577.40  | 000473 | X-00500-0001940919 | 20/12/2010 | 324 | 04249 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,925.89  | 000473 | X-00500-0001996714 | 21/01/2011 | 324 | 04249 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,469.60  | 000473 | X-00500-0001940920 | 20/12/2010 | 324 | 04279 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 1,754.60  | 000473 | X-00500-0001996715 | 21/01/2011 | 324 | 04279 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 72.92     | 000473 | X-00500-0001940934 | 20/12/2010 | 324 | 04260 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 30.57     | 000473 | X-00500-0001996729 | 21/01/2011 | 324 | 04260 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 232.85    | 000473 | X-00500-0001940935 | 20/12/2010 | 324 | 04143 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 221.09    | 000473 | X-00500-0001996730 | 21/01/2011 | 324 | 04143 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 846.72    | 000473 | X-00500-0001940930 | 20/12/2010 | 324 | 04156 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 863.19    | 000473 | X-00500-0001996725 | 21/01/2011 | 324 | 04156 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 764.40    | 000473 | X-00500-0001940929 | 20/12/2010 | 325 | 04398 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 639.75    | 000473 | X-00500-0001996724 | 21/01/2011 | 325 | 04398 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 903.17    | 000473 | X-00500-0001996734 | 21/01/2011 | 325 | 04350 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 23.52     | 000473 | X-00500-0001996386 | 21/01/2011 | 325 | 04325 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,594.25  | 000473 | X-00500-0001940925 | 20/12/2010 | 325 | 04314 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,530.76  | 000473 | X-00500-0001996720 | 21/01/2011 | 325 | 04314 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,789.48  | 000473 | X-00500-0001940932 | 20/12/2010 | 325 | 04315 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 1,660.52  | 000473 | X-00500-0001996727 | 21/01/2011 | 325 | 04315 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 1,820.45  | 000473 | X-00500-0001940927 | 20/12/2010 | 325 | 04317 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 2,330.84  | 000473 | X-00500-0001995722 | 21/01/2011 | 325 | 04317 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 1,359.45  | 000473 | X-00500-0001940928 | 20/12/2010 | 325 | 04377 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 882.00    | 000473 | X-00500-0001996723 | 21/01/2011 | 325 | 04377 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 3,979.59  | 000473 | X-00500-0001940926 | 20/12/2010 | 325 | 04326 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 28/02/2011 | 002267-ED-11 | 4,781.61  | 000473 | X-00500-0001996721 | 21/01/2011 | 325 | 04326 | 004379 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 00910 | 04/03/2011 | 002267-ED-11 | 1,968.63  | 000473 | X-00000-0010614136 | 20/12/2010 | 324 | 04295 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00910 | 04/03/2011 | 002267-ED-11 | 794.97    | 000473 | X-00500-0001996412 | 21/01/2011 | 324 | 04269 | 004379 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 00938 | 18/03/2011 | 002932-EC-11 | 364.64    | 000471 | B-00001-0003088197 | 07/03/2011 | 244 | 07304 | 005046 | 0269-Subsecretaria de licitaciones, | 003 012 200     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00938 | 18/03/2011 | 002932-EC-11 | 369.22    | 000471 | B-00001-0003094059 | 28/01/2011 | 240 | 07300 | 005046 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00938 | 18/03/2011 | 002932-EC-11 | 406.48    | 000471 | B-00001-0003093385 | 07/03/2011 | 245 | 07345 | 005046 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 00938 | 18/03/2011 | 002932-EC-11 | 369.22    | 000471 | B-00001-0003094076 | 28/01/2011 | 244 | 07304 | 005046 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00939 | 10/03/2011 | 002850-MD-11 | 303.44    | 000424 | X-80020-0023080374 | 10/02/2011 | 470 | 08339 | 004519 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00939 | 10/03/2011 | 002850-MD-11 | 366.23    | 000424 | X-80020-0023080365 | 10/02/2011 | 470 | 08339 | 004519 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00940 | 04/03/2011 | 002956-EC-11 | 289.85    | 000424 | X-80020-0023080404 | 10/02/2011 | 243 | 07303 | 004451 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00943 | 21/03/2011 | 002877-SG-11 | 227.98    | 000470 | X-20120-0035083136 | 18/01/2011 | 450 | 08300 | 005130 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00954 | 28/02/2011 | 002654-GM-11 | 90.50     | 000470 | B-00299-0015359367 | 31/01/2011 | 233 | 07630 | 004483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00954 | 28/02/2011 | 002654-GM-11 | 90.50     | 000470 | B-00299-0015359377 | 31/01/2011 | 233 | 07630 | 004483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00954 | 28/02/2011 | 002654-GM-11 | 90.50     | 000470 | B-00299-0015359391 | 31/01/2011 | 233 | 07630 | 004483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00954 | 28/02/2011 | 002654-GM-11 | 90.50     | 000470 | B-00299-0015359585 | 31/01/2011 | 233 | 07630 | 004483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00954 | 04/03/2011 | 002654-GM-11 | 90.50     | 000470 | B-00299-0015359413 | 31/01/2011 | 233 | 07630 | 004483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 1,897.97  | 000516 | X-00001-0002993729 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 620.24    | 000516 | X-00001-0002993684 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 559.31    | 000516 | X-00001-0002993672 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 3,298.16  | 000516 | X-00001-0002993859 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 394.44    | 000516 | X-00001-0002993791 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 970.88    | 000516 | X-00001-0002993790 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 425.51    | 000516 | X-00001-0002993837 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 906.65    | 000516 | X-00001-0002993838 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 669.22    | 000516 | X-00001-0002993839 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 549.75    | 000516 | X-00001-0002993840 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 1,195.49  | 000516 | X-00001-0002993856 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 2,636.29  | 000516 | X-00001-0002993857 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 1,018.67  | 000516 | X-00001-0002993858 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 3,727.65  | 000516 | X-00001-0002993738 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 467.92    | 000516 | X-00001-0002993739 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 365.77    | 000516 | X-00001-0002993740 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 513.32    | 000516 | X-00001-0002993737 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 1,019.87  | 000516 | X-00001-0002993735 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 509.13    | 000516 | X-00001-0002993736 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 938.63    | 000516 | X-00001-0002993787 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00955 | 28/02/2011 | 002719-GM-11 | 914.14    | 000516 | X-00001-0002993741 | 04/01/2011 | 233 | 07630 | 004435 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-------------|
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 29.45     | 000424 | X-80020-0023080489 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 60.85     | 000424 | X-80020-0023080424 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 26.96     | 000424 | X-80020-0023080490 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 166.69    | 000424 | X-80020-0023080411 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 158.53    | 000424 | X-80020-0023080542 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 161.34    | 000424 | X-80020-0023080538 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 207.14    | 000424 | X-80020-0023080537 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 411.26    | 000424 | X-80020-0023080536 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 1,669.60  | 000424 | X-80020-0023080535 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 361.91    | 000424 | X-80020-0023080533 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 100.34    | 000424 | X-80020-0023080531 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 38.53     | 000424 | X-80020-0023080530 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 30.94     | 000424 | X-80020-0023080493 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 17.45     | 000424 | X-80020-0023080492 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 36.78     | 000424 | X-80020-0023080491 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 35.17     | 000424 | X-80020-0023080426 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 28/02/2011 | 002762-GM-11 | 267.04    | 000424 | X-80020-0023080425 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 04/03/2011 | 002762-GM-11 | 222.66    | 000424 | X-80020-0023080472 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00956 | 09/03/2011 | 002762-GM-11 | 97.35     | 000424 | X-80020-0023080450 | 21/02/2011 | 233 | 07630 | 004515 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 35.98     | 000424 | X-80020-0023080208 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 126.66    | 000424 | X-80020-0023080263 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 123.85    | 000424 | X-80020-0023080321 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 55.80     | 000424 | X-80020-0023080322 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 396.33    | 000424 | X-80020-0023080323 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 34.40     | 000424 | X-80020-0023080324 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 100.43    | 000424 | X-80020-0023080325 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 93.55     | 000424 | X-80020-0023080329 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 60.90     | 000424 | X-80020-0023081137 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 1,236.09  | 000424 | X-80020-0023080254 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 1,576.68  | 000424 | X-80020-0023080191 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00957 | 09/03/2011 | 002655-GM-11 | 41.15     | 000424 | X-80020-0023080190 | 10/02/2011 | 233 | 07630 | 004491 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00958 | 28/02/2011 | 002761-GM-11 | 151.21    | 000424 | X-80020-0023080558 | 21/02/2011 | 233 | 07630 | 004407 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 00958 | 28/02/2011 | 002761-GM-11 | 71.89     | 000424 | X-80020-0023080547 | 21/02/2011 | 233 | 07630 | 004407 | 0343-Jefe de Policia Provincial | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00958 | 28/02/2011 | 002761-GM-11 | 73.26     | 000424 | X-80020-0023080551 | 21/02/2011 | 233 | 07630 | 004407 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00958 | 28/02/2011 | 002761-GM-11 | 73.44     | 000424 | X-80020-0023080554 | 21/02/2011 | 233 | 07630 | 004407 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00963 | 02/03/2011 | 003117-TM-11 | 188.00    | 000471 | B-00001-0003092361 | 28/01/2011 | 591 | 08801 | 004489 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00964 | 09/03/2011 | 003116-TM-11 | 2,999.53  | 000974 | B-00001-0002109976 | 14/02/2011 | 591 | 08801 | 004501 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00971 | 28/02/2011 | 001365-SG-11 | 345.19    | 000470 | X-50210-0004161751 | 11/03/2010 | 233 | 07630 | 004538 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00989 | 10/03/2011 | 022401-SD-10 | 1,368.91  | 000974 | B-00001-0002092984 | 29/12/2010 | 683 | 08961 | 004523 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00989 | 10/03/2011 | 022401-SD-10 | 298.67    | 000974 | B-00001-0002094681 | 03/01/2011 | 683 | 08961 | 004523 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00989 | 10/03/2011 | 022401-SD-10 | 396.23    | 000974 | B-00001-0002096642 | 06/01/2011 | 683 | 08961 | 004523 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00989 | 10/03/2011 | 022401-SD-10 | 200.90    | 000974 | B-00001-0002089481 | 20/12/2010 | 683 | 08961 | 004523 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00989 | 10/03/2011 | 022401-SD-10 | 261.91    | 000974 | B-00001-0002090811 | 22/12/2010 | 683 | 08961 | 004523 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 23/03/2011 | 022402-SD-10 | 37.76     | 000471 | B-00001-0003055299 | 12/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 23/03/2011 | 022402-SD-10 | 93.44     | 000471 | B-00001-0003056993 | 12/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 23/03/2011 | 022402-SD-10 | 37.76     | 000471 | B-00001-0003072323 | 16/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 23/03/2011 | 022402-SD-10 | 295.28    | 000471 | B-00001-0003074017 | 16/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 23/03/2011 | 022402-SD-10 | 295.28    | 000471 | B-00001-0003091269 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 23/03/2011 | 022402-SD-10 | 37.76     | 000471 | B-00001-0003055298 | 12/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 23/03/2011 | 022402-SD-10 | 949.85    | 000471 | B-00001-0003093459 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 31/03/2011 | 022402-SD-10 | 949.85    | 000471 | B-00001-0003044251 | 12/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 31/03/2011 | 022402-SD-10 | 40.83     | 000471 | B-00001-0003055296 | 12/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 31/03/2011 | 022402-SD-10 | 224.00    | 000471 | B-00001-0003055297 | 12/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 31/03/2011 | 022402-SD-10 | 40.83     | 000471 | B-00001-0003072321 | 16/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 31/03/2011 | 022402-SD-10 | 37.76     | 000471 | B-00001-0003072324 | 16/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 31/03/2011 | 022402-SD-10 | 40.83     | 000471 | B-00001-0003089524 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 31/03/2011 | 022402-SD-10 | 295.28    | 000471 | B-00001-0003056992 | 12/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 31/03/2011 | 022402-SD-10 | 93.44     | 000471 | B-00001-0003091270 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 31/03/2011 | 022402-SD-10 | 949.85    | 000471 | B-00001-0003061275 | 16/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 31/03/2011 | 022402-SD-10 | 224.00    | 000471 | B-00001-0003089525 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 93.44     | 000471 | B-00001-0003074018 | 16/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 37.76     | 000471 | B-00001-0003089527 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 37.76     | 000471 | B-00001-0003089526 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 224.00    | 000471 | B-00001-0003072322 | 16/11/2010 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 3,328.03  | 000516 | X-00001-0003016125 | 03/02/2011 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 473.29    | 000516 | X-00001-0003016166 | 03/02/2011 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 622.03    | 000516 | X-00001-0003016167 | 03/02/2011 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 1,718.77  | 000516 | X-00001-0002993685 | 04/01/2011 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 190.55    | 000516 | X-00001-0002993500 | 03/01/2011 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 1,863.32  | 000516 | X-00001-0002971461 | 06/12/2010 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 581.41    | 000516 | X-00001-0002971504 | 06/12/2010 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 501.37    | 000516 | X-00001-0002993726 | 04/01/2011 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 644.73    | 000516 | X-00001-0002993727 | 04/01/2011 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 587.98    | 000516 | X-00001-0002971503 | 06/12/2010 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00991 | 29/03/2011 | 022403-SD-10 | 190.09    | 000516 | X-00001-0003015949 | 02/02/2011 | 683 | 08961 | 005605 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00994 | 10/03/2011 | 002595-SG-11 | 165.82    | 000470 | X-70111-0004162069 | 11/02/2011 | 233 | 07630 | 004556 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 983.24    | 000471 | B-00001-0003072959 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 368.00    | 000471 | B-00001-0003072252 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 327.50    | 000471 | B-00001-0003072241 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 341.00    | 000471 | B-00001-0003072179 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 777.23    | 000471 | B-00001-0003071344 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 2,190.00  | 000471 | B-00001-0003068564 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 329.30    | 000471 | B-00001-0003064291 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 2,532.50  | 000471 | B-00001-0003064281 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 473.75    | 000471 | B-00001-0003061566 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 1,204.46  | 000471 | B-00001-0003061326 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00999 | 02/03/2011 | 002775-GM-11 | 2,454.74  | 000471 | B-00001-0003061324 | 16/11/2010 | 233 | 07630 | 004490 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002094242 | 18/02/2011 | 324 | 04260 | 004436 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 164.64    | 000473 | X-00500-0002094243 | 18/02/2011 | 324 | 04143 | 004436 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002094238 | 18/02/2011 | 324 | 04156 | 004436 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 1,023.12  | 000473 | X-00500-0002094237 | 18/02/2011 | 325 | 04398 | 004436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002093895 | 18/02/2011 | 325 | 04325 | 004436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002094233 | 18/02/2011 | 325 | 04314 | 004436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 1,164.24  | 000473 | X-00500-0002094240 | 18/02/2011 | 325 | 04315 | 004436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002094235 | 18/02/2011 | 325 | 04317 | 004436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 251.67    | 000473 | X-00500-0002094236 | 18/02/2011 | 325 | 04377 | 004436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002094234 | 18/02/2011 | 325 | 04326 | 004436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 122.31    | 000473 | X-00500-0002094247 | 18/02/2011 | 325 | 04350 | 004436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 2,577.80  | 000473 | X-00500-0002094228 | 18/02/2011 | 324 | 04279 | 004436 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 256.37    | 000473 | X-00500-0002094223 | 18/02/2011 | 324 | 04100 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 559.77    | 000473 | X-00500-0002094241 | 18/02/2011 | 324 | 04199 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 717.36    | 000473 | X-00500-0002094239 | 18/02/2011 | 324 | 04160 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 56.45     | 000473 | X-00500-0002093929 | 18/02/2011 | 324 | 04101 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 2,373.17  | 000473 | X-00500-0002094221 | 18/02/2011 | 324 | 04243 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002093921 | 18/02/2011 | 324 | 04269 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002094222 | 18/02/2011 | 324 | 04245 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 4,760.45  | 000473 | X-00500-0002094224 | 18/02/2011 | 324 | 04242 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 1,218.33  | 000473 | X-00500-0002094225 | 18/02/2011 | 324 | 04248 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 2,293.20  | 000473 | X-00500-0002094226 | 18/02/2011 | 324 | 04278 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002094229 | 18/02/2011 | 324 | 04244 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002094230 | 18/02/2011 | 324 | 04247 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 369.27    | 000473 | X-00500-0002094231 | 18/02/2011 | 324 | 04295 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 23.52     | 000473 | X-00500-0002094232 | 18/02/2011 | 324 | 04207 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01000 | 28/02/2011 | 002275-ED-11 | 4,019.57  | 000473 | X-00500-0002094227 | 18/02/2011 | 324 | 04249 | 004436 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01002 | 16/03/2011 | 003019-SG-11 | 51.29     | 000470 | X-13011-0277817487 | 13/01/2011 | 450 | 08300 | 004923 | 0287-Ministro de Desarrollo Social  | 003 016 001     |
| CM | 01011 | 02/03/2011 | 002959-GM-11 | 47.00     | 000473 | X-00500-0001979723 | 10/01/2011 | 233 | 07630 | 004500 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| CM | 01011 | 02/03/2011 | 002959-GM-11 | 47.00     | 000473 | X-00500-0002074214 | 11/02/2011 | 233 | 07630 | 004500 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 912.18    | 000974 | B-00001-0002100299 | 24/01/2011 | 397 | 08039 | 004495 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 101.40    | 000974 | B-00001-0002102865 | 24/01/2011 | 383 | 08132 | 004495 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 1,154.14  | 000974 | B-00001-0002102976 | 24/01/2011 | 395 | 08036 | 004495 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 395.55    | 000974 | B-00001-0002100420 | 24/01/2011 | 366 | 08005 | 004495 | 0427-Direccion General de Administr | 003 015 300     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 938.21    | 000974 | B-00001-0002106194 | 26/01/2011 | 383 | 08138 | 004495 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 322.72    | 000974 | B-00001-0002100307 | 24/01/2011 | 393 | 08035 | 004495 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 401.27    | 000974 | B-00001-0002100308 | 24/01/2011 | 393 | 08035 | 004495 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 327.32    | 000974 | B-00001-0002100419 | 24/01/2011 | 390 | 08034 | 004495 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 370.45    | 000974 | B-00001-0002100417 | 24/01/2011 | 368 | 08006 | 004495 | 0321-Secretaria de Salud Comunitari | 003 015 200     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 384.24    | 000974 | B-00001-0002100421 | 24/01/2010 | 366 | 08005 | 004495 | 0427-Direccion General de Administr | 003 015 300     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 667.79    | 000974 | B-00001-0002109299 | 01/02/2011 | 383 | 08136 | 004495 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 01013 | 09/03/2011 | 000861-MS-11 | 376.11    | 000974 | B-00001-0002100418 | 24/01/2011 | 360 | 08000 | 004495 | 0286-Ministro de Salud              | 003 015 001     |
| CM | 01015 | 09/03/2011 | 000864-MS-11 | 436.85    | 000516 | X-00001-0002993769 | 04/01/2011 | 395 | 08036 | 004497 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01017 | 09/03/2011 | 000104-MS-11 | 549.00    | 000974 | B-00001-0002101168 | 24/01/2011 | 411 | 08023 | 004493 | 0433-Direccion de Programas de Salu | 003 015 200     |
| CM | 01018 | 02/03/2011 | 001366-SG-11 | 375.05    | 000470 | X-50110-0004161751 | 11/02/2010 | 233 | 07630 | 004580 | 0343-Jefe de Policia Provincial     | 003 011 500     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01019 | 02/03/2011 | 001434-SG-11 | 3,122.26  | 000470 | X-71108-0004161741 | 11/12/2008 | 233 | 07630 | 004912 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01021 | 22/03/2011 | 001435-SG-11 | 3,293.67  | 000470 | X-50310-0004161741 | 15/04/2010 | 233 | 07630 | 008163 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01022 | 02/03/2011 | 001367-SG-11 | 348.95    | 000470 | X-70209-0004161751 | 14/01/2010 | 233 | 07630 | 004561 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01023 | 02/03/2011 | 001717-SG-11 | 305.90    | 000470 | X-61109-0004161751 | 11/12/2009 | 233 | 07630 | 004562 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01024 | 14/03/2011 | 003277-EC-11 | 115.59    | 000424 | X-80020-0023080827 | 10/02/2011 | 273 | 07454 | 004683 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01025 | 14/03/2011 | 003283-EC-11 | 369.22    | 000471 | B-00001-0003061887 | 16/11/2010 | 240 | 07300 | 004692 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01025 | 14/03/2011 | 003283-EC-11 | 364.64    | 000471 | B-00001-0003070995 | 16/11/2010 | 244 | 07304 | 004692 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01025 | 14/03/2011 | 003283-EC-11 | 369.22    | 000471 | B-00001-0003061870 | 16/11/2010 | 244 | 07304 | 004692 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01025 | 14/03/2011 | 003283-EC-11 | 406.48    | 000471 | B-00001-0003061201 | 16/11/2010 | 245 | 07345 | 004692 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 01036 | 14/03/2011 | 002667-MS-11 | 378.75    | 000424 | X-80020-0023080552 | 10/02/2011 | 381 | 08203 | 004676 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01040 | 14/03/2011 | 002672-MS-11 | 45.49     | 000424 | X-80020-0023078674 | 09/02/2011 | 395 | 08036 | 004677 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01043 | 14/03/2011 | 000101-MS-11 | 65.63     | 000424 | X-80020-0023080319 | 10/02/2011 | 383 | 08132 | 004681 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01046 | 02/03/2011 | 002271-ED-11 | 138.77    | 000473 | X-00500-0001940549 | 20/12/2010 | 322 | 04606 | 004486 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01046 | 02/03/2011 | 002271-ED-11 | 87.03     | 000473 | X-00500-0001996330 | 21/01/2011 | 322 | 04606 | 004486 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01048 | 14/03/2011 | 000863-MS-11 | 451.06    | 000974 | B-00001-0002104298 | 25/01/2011 | 383 | 08132 | 004815 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01051 | 02/03/2011 | 002256-ED-11 | 44.65     | 000424 | X-80020-0023067789 | 02/02/2011 | 322 | 04606 | 004487 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 282.42    | 000974 | B-00001-0002115398 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 415.35    | 000974 | B-00001-0002115399 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 394.49    | 000974 | B-00001-0002115400 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 555.01    | 000974 | B-00001-0002115401 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 412.88    | 000974 | B-00001-0002115402 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 720.12    | 000974 | B-00001-0002115403 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 198.62    | 000974 | B-00001-0002115390 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01065 | 09/03/2011 | 002279-SG-11 | 3,472.50  | 000470 | X-50110-0004161741 | 11/02/2010 | 233 | 07630 | 004723 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01072 | 14/03/2011 | 003046-MO-11 | 115.43    | 000424 | X-80020-0023082938 | 10/02/2011 | 287 | 07507 | 005097 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01072 | 14/03/2011 | 003046-MO-11 | 386.76    | 000424 | X-80020-0023080303 | 10/02/2011 | 286 | 07506 | 005097 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 206.45    | 000471 | B-00001-0003089080 | 28/01/2011 | 222 | 07622 | 004695 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 132.20    | 000471 | B-00001-0003093393 | 28/01/2011 | 200 | 07604 | 004695 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 913.31    | 000471 | B-00001-0003080308 | 28/01/2011 | 220 | 07620 | 004695 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 555.09    | 000471 | B-00001-0003080310 | 28/01/2011 | 220 | 07620 | 004695 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 449.79    | 000471 | B-00001-0003089081 | 28/01/2011 | 222 | 07622 | 004695 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 707.99    | 000471 | B-00001-0003080307 | 28/01/2011 | 220 | 07620 | 004695 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01080 | 14/03/2011 | 003051-GM-11 | 455.97    | 000516 | X-00001-0003016240 | 03/02/2011 | 712 | 07103 | 004740 | 0392-Direccion Patronato de liberad | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01085 | 04/03/2011 | 002416-ED-11 | 51.37     | 000424 | X-80020-0023080259 | 10/02/2011 | 324 | 04246 | 004481 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01086 | 04/03/2011 | 002592-ED-11 | 148.68    | 000424 | X-80020-0023067869 | 02/02/2011 | 324 | 04134 | 004480 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01089 | 04/03/2011 | 001398-ED-11 | 582.09    | 000471 | B-00001-0003073264 | 16/11/2010 | 324 | 04246 | 004478 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01090 | 04/03/2011 | 002526-ED-11 | 3,611.40  | 000816 | B-00005-0000041647 | 28/01/2011 | 324 | 04228 | 004482 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01092 | 04/03/2011 | 002692-ED-11 | 230.74    | 000424 | X-80020-0023080354 | 10/02/2011 | 324 | 04111 | 004473 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01092 | 04/03/2011 | 002692-ED-11 | 175.93    | 000424 | X-80020-0023082776 | 10/02/2011 | 321 | 04001 | 004473 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 64.10     | 000424 | X-80020-0023059214 | 13/01/2011 | 708 | 07102 | 005828 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 41.49     | 000424 | X-80020-0023080392 | 10/02/2011 | 712 | 07103 | 005828 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 15.82     | 000424 | X-80020-0023080349 | 10/02/2011 | 222 | 07622 | 005828 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 34.08     | 000424 | X-80020-0023080347 | 10/02/2011 | 222 | 07622 | 005828 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 33.70     | 000424 | X-80020-0023080346 | 10/02/2011 | 222 | 07622 | 005828 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 37.75     | 000424 | X-80020-0023067906 | 02/02/2011 | 222 | 07622 | 005828 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 29.75     | 000424 | X-80020-0023067905 | 02/02/2011 | 222 | 07622 | 005828 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 219.03    | 000424 | X-80020-0023067779 | 02/02/2011 | 708 | 07102 | 005828 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 59.28     | 000424 | X-80020-0023080367 | 10/02/2011 | 708 | 07102 | 005828 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 220.23    | 000424 | X-80020-0230305208 | 09/12/2010 | 708 | 07102 | 005828 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 174.71    | 000424 | X-80020-0023080222 | 10/02/2011 | 708 | 07102 | 005828 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01093 | 17/03/2011 | 003050-GM-11 | 39.73     | 000424 | X-80020-0023067904 | 02/02/2011 | 222 | 07622 | 005828 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01095 | 21/03/2011 | 003470-MD-11 | 182.52    | 000424 | X-80020-0023080431 | 10/02/2011 | 450 | 08300 | 005112 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01097 | 29/03/2011 | 003471-MD-11 | 57.26     | 000424 | X-80020-0023081155 | 10/02/2011 | 450 | 08300 | 005534 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01098 | 22/03/2011 | 003474-MD-11 | 2,810.48  | 000516 | X-00001-0003016211 | 03/02/2011 | 450 | 08300 | 005303 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01098 | 22/03/2011 | 003474-MD-11 | 628.01    | 000516 | X-00001-0003016273 | 03/02/2011 | 450 | 08300 | 005303 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01098 | 22/03/2011 | 003474-MD-11 | 1,775.51  | 000516 | X-00001-0003016128 | 03/02/2011 | 450 | 08300 | 005303 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01098 | 22/03/2011 | 003474-MD-11 | 426.73    | 000516 | X-00001-0003016285 | 03/02/2011 | 450 | 08300 | 005303 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01098 | 22/03/2011 | 003474-MD-11 | 2,239.06  | 000516 | X-00001-0003016108 | 03/02/2011 | 450 | 08300 | 005303 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01098 | 22/03/2011 | 003474-MD-11 | 639.36    | 000516 | X-00001-0003016097 | 03/02/2011 | 450 | 08300 | 005303 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01098 | 22/03/2011 | 003474-MD-11 | 412.36    | 000516 | X-00001-0003016325 | 03/02/2011 | 450 | 08300 | 005303 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01098 | 22/03/2011 | 003474-MD-11 | 356.81    | 000516 | X-00001-0003016288 | 03/02/2011 | 450 | 08300 | 005303 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01098 | 22/03/2011 | 003474-MD-11 | 528.25    | 000516 | X-00001-0003016272 | 03/02/2011 | 450 | 08300 | 005303 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01098 | 22/03/2011 | 003474-MD-11 | 1,099.91  | 000516 | X-00001-0003016294 | 03/02/2011 | 450 | 08300 | 005303 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01099 | 21/03/2011 | 003469-MD-11 | 399.22    | 000516 | X-00001-0002993808 | 04/01/2011 | 470 | 08339 | 005151 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01100 | 18/03/2011 | 003472-MD-11 | 490.71    | 000424 | X-80020-0023035521 | 09/12/2010 | 470 | 08339 | 005095 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01100 | 18/03/2011 | 003472-MD-11 | 253.07    | 000424 | X-80020-0023069516 | 02/02/2011 | 470 | 08339 | 005095 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01101 | 21/03/2011 | 003473-MD-11 | 2,416.47  | 000516 | X-00001-0003016251 | 03/02/2011 | 470 | 08339 | 005143 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01102 | 30/12/2011 | 014906-EC-10 | 52.00     | 000474 | X-40211-0001604002 | 30/12/2011 | 244 | 07304 |        | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01102 | 30/12/2011 | 014906-EC-10 | 381.00    | 000474 | X-01604-0000004210 | 30/12/2011 | 244 | 07304 |        | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01105 | 14/03/2011 | 003580-GM-11 | 195.80    | 000974 | B-00001-0002111960 | 14/02/2011 | 712 | 07103 | 004837 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 01105 | 14/03/2011 | 003580-GM-11 | 221.25    | 000974 | B-00001-0002104647 | 25/01/2011 | 708 | 07102 | 004837 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01107 | 14/03/2011 | 003578-GM-11 | 22.15     | 000424 | X-80020-0023069503 | 02/02/2011 | 708 | 07102 | 004687 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01107 | 14/03/2011 | 003578-GM-11 | 2,109.27  | 000424 | X-80020-0023069532 | 02/02/2011 | 708 | 07102 | 004687 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01107 | 14/03/2011 | 003578-GM-11 | 49.75     | 000424 | X-80020-0023080470 | 10/02/2011 | 708 | 07102 | 004687 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01107 | 14/03/2011 | 003578-GM-11 | 113.33    | 000424 | X-80020-0023080502 | 10/02/2011 | 708 | 07102 | 004687 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01107 | 14/03/2011 | 003578-GM-11 | 2,042.18  | 000424 | X-80020-0023080534 | 10/02/2011 | 708 | 07102 | 004687 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01107 | 14/03/2011 | 003578-GM-11 | 98.40     | 000424 | X-80020-0023069503 | 02/02/2011 | 712 | 07103 | 004687 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 01107 | 14/03/2011 | 003578-GM-11 | 48.65     | 000424 | X-80020-0023069478 | 02/02/2011 | 708 | 07102 | 004687 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01109 | 14/03/2011 | 003574-GM-11 | 707.66    | 000471 | B-00001-0003061221 | 16/11/2010 | 708 | 07102 | 006175 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01109 | 14/03/2011 | 003574-GM-11 | 380.33    | 000471 | B-00001-0003062205 | 16/11/2010 | 708 | 07102 | 006175 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01113 | 14/03/2011 | 002495-SG-11 | 415.97    | 000516 | X-00001-0003016275 | 03/02/2011 | 512 | 08525 | 004742 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01113 | 14/03/2011 | 002495-SG-11 | 2,296.40  | 000516 | X-00001-0003016192 | 03/02/2011 | 518 | 08518 | 004742 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01113 | 14/03/2011 | 002495-SG-11 | 1,543.74  | 000516 | X-00001-0003016193 | 03/02/2011 | 518 | 08518 | 004742 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01113 | 14/03/2011 | 002495-SG-11 | 694.91    | 000516 | X-00001-0003016194 | 03/02/2011 | 518 | 08518 | 004742 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01115 | 14/03/2011 | 003566-SG-11 | 240.64    | 000424 | X-80020-0023069422 | 02/02/2011 | 518 | 08518 | 004684 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01115 | 14/03/2011 | 003566-SG-11 | 36.99     | 000424 | X-80020-0023069401 | 02/02/2011 | 518 | 08518 | 004684 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 553.74    | 000471 | B-00001-0003082401 | 28/01/2011 | 383 | 08140 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 85.18     | 000471 | B-00001-0003085751 | 28/01/2011 | 379 | 08100 | 005688 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 4,360.40  | 000471 | B-00001-0003092371 | 28/01/2011 | 379 | 08100 | 005688 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 26,334.80 | 000471 | B-00001-0003092372 | 28/01/2011 | 379 | 08100 | 005688 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 773.00    | 000471 | B-00001-0003089356 | 28/01/2011 | 381 | 08203 | 005688 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 455.64    | 000471 | B-00001-0003094062 | 28/01/2011 | 395 | 08036 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 394.06    | 000471 | B-00001-0003094060 | 28/01/2011 | 395 | 08036 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,552.13  | 000471 | B-00001-0003088688 | 28/01/2011 | 395 | 08036 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 447.43    | 000471 | B-00001-0003085744 | 28/01/2011 | 393 | 08035 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 447.43    | 000471 | B-00001-0003085743 | 28/01/2011 | 393 | 08035 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 480.50    | 000471 | B-00001-0003088191 | 28/01/2011 | 368 | 08006 | 005688 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 480.50    | 000471 | B-00001-0003088189 | 28/01/2011 | 390 | 08034 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 480.50    | 000471 | B-00001-0003088188 | 28/01/2011 | 360 | 08000 | 005688 | 0286-Ministro de Salud              | 003 015 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 598.63    | 000471 | B-00001-0003086172 | 28/01/2011 | 397 | 08039 | 005688 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 300.95    | 000471 | B-00001-0003090420 | 28/01/2011 | 383 | 08134 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 820.66    | 000471 | B-00001-0003081558 | 28/01/2011 | 383 | 08130 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 53.16     | 000471 | B-00001-0003087058 | 28/01/2011 | 383 | 08132 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 480.50    | 000471 | B-00001-0003088249 | 28/01/2011 | 366 | 08005 | 005688 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 480.50    | 000471 | B-00001-0003088190 | 28/01/2011 | 366 | 08005 | 005688 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 553.74    | 000471 | B-00001-0003087113 | 28/01/2011 | 383 | 08136 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 570.28    | 000471 | B-00001-0003079574 | 28/01/2011 | 383 | 08138 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 41.72     | 000424 | X-80020-0023067822 | 02/02/2011 | 517 | 08520 | 004680 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 493.13    | 000424 | X-80020-0023067909 | 02/02/2011 | 502 | 08502 | 004680 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 309.93    | 000424 | X-80020-0023067823 | 02/02/2011 | 517 | 08520 | 004680 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 35.50     | 000424 | X-80020-0023077052 | 09/02/2011 | 235 | 08524 | 004680 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 94.23     | 000424 | X-80020-0023080264 | 10/02/2011 | 522 | 08522 | 004680 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 129.22    | 000424 | X-80020-0023067827 | 02/02/2011 | 522 | 08522 | 004680 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 218.72    | 000424 | X-80020-0023080261 | 10/02/2011 | 517 | 08520 | 004680 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 31.50     | 000424 | X-80020-0023080260 | 10/02/2011 | 517 | 08520 | 004680 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 3,576.45  | 000424 | X-80020-0023067777 | 02/02/2011 | 512 | 08525 | 004680 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 2,634.33  | 000424 | X-80020-0023080220 | 10/02/2011 | 512 | 08525 | 004680 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01119 | 14/03/2011 | 002492-SG-11 | 341.98    | 000424 | X-80020-0023080351 | 10/02/2011 | 502 | 08502 | 004680 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01120 | 14/03/2011 | 002494-SG-11 | 757.59    | 000974 | B-00001-0002109567 | 02/02/2011 | 502 | 08502 | 004819 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01120 | 14/03/2011 | 002494-SG-11 | 119.97    | 000974 | B-00001-0002100302 | 24/01/2011 | 235 | 08524 | 004819 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01120 | 14/03/2011 | 002494-SG-11 | 17,670.14 | 000974 | B-00001-0002109580 | 02/02/2011 | 512 | 08525 | 004819 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01120 | 14/03/2011 | 002494-SG-11 | 215.95    | 000974 | B-00001-0002112936 | 15/02/2011 | 514 | 08515 | 004819 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01120 | 14/03/2011 | 002494-SG-11 | 133.45    | 000974 | B-00001-0002093871 | 30/12/2010 | 518 | 08518 | 004819 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01121 | 09/03/2011 | 002743-ED-11 | 52.01     | 000424 | X-80020-0023067781 | 02/02/2011 | 322 | 04606 | 004678 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01121 | 09/03/2011 | 002743-ED-11 | 148.29    | 000424 | X-80020-0023067782 | 02/02/2011 | 322 | 04606 | 004678 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01121 | 09/03/2011 | 002743-ED-11 | 188.46    | 000424 | X-80020-0023067801 | 02/02/2011 | 322 | 04606 | 004678 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01121 | 09/03/2011 | 002743-ED-11 | 45.52     | 000424 | X-80020-0023080224 | 10/02/2011 | 322 | 04606 | 004678 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01121 | 09/03/2011 | 002743-ED-11 | 124.56    | 000424 | X-80020-0023080225 | 10/02/2011 | 322 | 04606 | 004678 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01121 | 09/03/2011 | 002743-ED-11 | 74.17     | 000424 | X-80020-0023080229 | 10/02/2011 | 322 | 04606 | 004678 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01121 | 09/03/2011 | 002743-ED-11 | 122.68    | 000424 | X-80020-0023080244 | 10/02/2011 | 322 | 04606 | 004678 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01122 | 09/03/2011 | 003084-ED-11 | 114.76    | 000424 | X-80020-0023080310 | 10/02/2011 | 324 | 04134 | 004682 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01124 | 09/03/2011 | 003083-ED-11 | 2,704.00  | 000816 | B-00005-0000041807 | 14/02/2011 | 324 | 04228 | 004675 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01125 | 30/03/2011 | 003485-SG-11 | 45,702.00 | 000470 | X-00041-0000063303 | 15/02/2011 | 517 | 08520 | 005690 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 291.08    | 000516 | X-00001-0003016145 | 03/02/2011 | 326 | 04453 | 004709 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 586.79    | 000516 | X-00001-0003016144 | 03/02/2011 | 321 | 04001 | 004709 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,094.89  | 000516 | X-00001-0003016218 | 03/02/2011 | 321 | 04001 | 004709 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,540.12  | 000516 | X-00001-0003016245 | 03/02/2011 | 321 | 04001 | 004709 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 926.68    | 000516 | X-00001-0003016160 | 03/02/2011 | 324 | 04101 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 23.50     | 000516 | X-00001-0003016218 | 03/02/2011 | 324 | 04101 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,589.94  | 000516 | X-00001-0003016284 | 03/02/2011 | 324 | 04101 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 873.31    | 000516 | X-00001-0003016119 | 03/02/2011 | 324 | 04160 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,586.96  | 000516 | X-00001-0003016284 | 03/02/2011 | 324 | 04160 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 584.80    | 000516 | X-00001-0003016119 | 03/02/2011 | 324 | 04159 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 341.88    | 000516 | X-00001-0003016219 | 03/02/2011 | 324 | 04159 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 853.23    | 000516 | X-00001-0003016119 | 03/02/2011 | 324 | 04182 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 71.28     | 000516 | X-00001-0003016161 | 03/02/2011 | 324 | 04182 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 992.39    | 000516 | X-00001-0003016261 | 03/02/2011 | 324 | 04182 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,260.00  | 000516 | X-00001-0003016329 | 03/02/2011 | 324 | 04182 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 95.12     | 000516 | X-00001-0003016161 | 03/02/2011 | 324 | 04102 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 829.31    | 000516 | X-00001-0003016292 | 03/02/2011 | 324 | 04102 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 574.28    | 000516 | X-00001-0003016330 | 03/02/2011 | 324 | 04102 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 812.63    | 000516 | X-00001-0003016331 | 03/02/2011 | 324 | 04102 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 992.39    | 000516 | X-00001-0003016161 | 03/02/2011 | 324 | 04158 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,880.05  | 000516 | X-00001-0003016157 | 03/02/2011 | 324 | 04199 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 593.37    | 000516 | X-00001-0003016159 | 03/02/2011 | 324 | 04199 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 173.49    | 000516 | X-00001-0003016161 | 03/02/2011 | 324 | 04199 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 829.31    | 000516 | X-00001-0003016159 | 03/02/2011 | 324 | 04100 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 852.61    | 000516 | X-00001-0003016158 | 03/02/2011 | 324 | 04242 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 283.71    | 000516 | X-00001-0003016121 | 03/02/2011 | 324 | 04242 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 3,628.60  | 000516 | X-00001-0003016122 | 03/02/2011 | 324 | 04242 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 98.22     | 000516 | X-00001-0003016159 | 03/02/2011 | 324 | 04242 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 722.70    | 000516 | X-00001-0003016201 | 03/02/2011 | 324 | 04242 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 882.48    | 000516 | X-00001-0003016197 | 03/02/2011 | 324 | 04243 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,398.59  | 000516 | X-00001-0003016198 | 03/02/2011 | 324 | 04243 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 290.60    | 000516 | X-00001-0003016201 | 03/02/2011 | 324 | 04243 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,340.64  | 000516 | X-00001-0003016334 | 03/02/2011 | 324 | 04243 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,974.43  | 000516 | X-00001-0003016136 | 03/02/2011 | 324 | 04248 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 233.76    | 000516 | X-00001-0003016137 | 03/02/2011 | 324 | 04248 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,086.18  | 000516 | X-00001-0003016334 | 03/02/2011 | 324 | 04248 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 516.70    | 000516 | X-00001-0003016137 | 03/02/2011 | 324 | 04278 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 510.33    | 000516 | X-00001-0003016138 | 03/02/2011 | 324 | 04278 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 485.84    | 000516 | X-00001-0003016214 | 03/02/2011 | 324 | 04278 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 341.88    | 000516 | X-00001-0003016215 | 03/02/2011 | 324 | 04278 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 572.07    | 000516 | X-00001-0003016216 | 03/02/2011 | 324 | 04278 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 283.71    | 000516 | X-00001-0003016335 | 03/02/2011 | 324 | 04278 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 3,235.22  | 000516 | X-00001-0003016216 | 03/02/2011 | 324 | 04249 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 4,635.01  | 000516 | X-00001-0003016141 | 03/02/2011 | 324 | 04279 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 417.74    | 000516 | X-00001-0003016210 | 03/02/2011 | 324 | 04279 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 296.92    | 000516 | X-00001-0003016216 | 03/02/2011 | 324 | 04279 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 917.92    | 000516 | X-00001-0003016141 | 03/02/2011 | 324 | 04244 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 341.88    | 000516 | X-00001-0003016142 | 03/02/2011 | 324 | 04244 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 4,635.01  | 000516 | X-00001-0003016260 | 03/02/2011 | 324 | 04244 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 688.38    | 000516 | X-00001-0003016260 | 03/02/2011 | 324 | 04245 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 4,635.01  | 000516 | X-00001-0003016263 | 03/02/2011 | 324 | 04245 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,529.04  | 000516 | X-00001-0003016126 | 03/02/2011 | 324 | 04247 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 487.63    | 000516 | X-00001-0003016127 | 03/02/2011 | 324 | 04247 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,212.16  | 000516 | X-00001-0003016263 | 03/02/2011 | 324 | 04247 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,455.85  | 000516 | X-00001-0003016266 | 03/02/2011 | 324 | 04247 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 686.55    | 000516 | X-00001-0003016291 | 03/02/2011 | 324 | 04247 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 931.79    | 000516 | X-00001-0003016293 | 03/02/2011 | 324 | 04247 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,033.64  | 000516 | X-00001-0003016293 | 03/02/2011 | 324 | 04295 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 983.03    | 000516 | X-00001-0003016340 | 03/02/2011 | 324 | 04295 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 3,202.78  | 000516 | X-00001-0003016228 | 03/02/2011 | 324 | 04269 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 71.48     | 000516 | X-00001-0003016340 | 03/02/2011 | 324 | 04269 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 377.72    | 000516 | X-00001-0003016341 | 03/02/2011 | 324 | 04269 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 120.68    | 000516 | X-00001-0003016196 | 03/02/2011 | 324 | 04207 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 343.96    | 000516 | X-00001-0003016228 | 03/02/2011 | 324 | 04207 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 567.77    | 000516 | X-00001-0003016326 | 03/02/2001 | 324 | 04207 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 399.82    | 000516 | X-00001-0003016327 | 03/02/2011 | 324 | 04207 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,138.72  | 000516 | X-00001-0003016196 | 03/02/2011 | 324 | 04005 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 357.82    | 000516 | X-00001-0003016254 | 03/02/2011 | 324 | 04005 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 4,046.04  | 000516 | X-00001-0003016262 | 03/02/2011 | 324 | 04171 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,933.57  | 000516 | X-00001-0003016252 | 03/02/2011 | 324 | 04143 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,133.92  | 000516 | X-00001-0003016254 | 03/02/2011 | 324 | 04143 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,259.40  | 000516 | X-00001-0003016252 | 03/02/2011 | 325 | 04398 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,491.74  | 000516 | X-00001-0003016252 | 03/02/2011 | 324 | 04260 | 004709 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,753.61  | 000516 | X-00001-0003016252 | 03/02/2011 | 325 | 04317 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,545.85  | 000516 | X-00001-0003016283 | 03/02/2011 | 325 | 04317 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 491.81    | 000516 | X-00001-0003016295 | 03/02/2011 | 325 | 04317 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,647.05  | 000516 | X-00001-0003016296 | 03/02/2011 | 325 | 04317 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,632.49  | 000516 | X-00001-0003016283 | 03/02/2011 | 325 | 04326 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 937.43    | 000516 | X-00001-0003016336 | 03/02/2011 | 325 | 04326 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 568.94    | 000516 | X-00001-0003016337 | 03/02/2011 | 325 | 04326 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,035.80  | 000516 | X-00001-0003016117 | 03/02/2011 | 325 | 04314 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 3,142.54  | 000516 | X-00001-0003016337 | 03/02/2011 | 325 | 04314 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,827.08  | 000516 | X-00001-0003016117 | 03/02/2011 | 325 | 04363 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,821.83  | 000516 | X-00001-0003016205 | 03/02/2011 | 325 | 04363 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,044.58  | 000516 | X-00001-0003016203 | 03/02/2011 | 325 | 04350 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,818.30  | 000516 | X-00001-0003016205 | 03/02/2011 | 325 | 04350 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 3,640.13  | 000516 | X-00001-0003016203 | 03/02/2011 | 325 | 04357 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 343.67    | 000516 | X-00001-0003016130 | 03/02/2011 | 325 | 04325 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,388.43  | 000516 | X-00001-0003016182 | 03/02/2011 | 325 | 04325 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 332.39    | 000516 | X-00001-0003016183 | 03/02/2011 | 325 | 04325 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,616.48  | 000516 | X-00001-0003016184 | 03/02/2011 | 325 | 04325 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,341.65  | 000516 | X-00001-0003016203 | 03/02/2011 | 325 | 04325 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 447.01    | 000516 | X-00001-0003016204 | 03/02/2011 | 325 | 04325 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,003.74  | 000516 | X-00001-0003016206 | 03/02/2011 | 325 | 04325 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 13,764.86 | 000516 | X-00001-0003016131 | 03/02/2011 | 325 | 04315 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 343.67    | 000516 | X-00001-0003016183 | 03/02/2011 | 325 | 04315 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 363.98    | 000516 | X-00001-0003016133 | 03/02/2011 | 325 | 04377 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 375.33    | 000516 | X-00001-0003016134 | 03/02/2011 | 325 | 04377 | 004709 | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,018.81  | 000516 | X-00001-0003016183 | 03/02/2011 | 325 | 04377 | 004709 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 3,666.01  | 000516 | X-00001-0003016213 | 03/02/2011 | 325 | 04377 | 004709 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 937.51    | 000516 | X-00001-0003016080 | 03/02/2011 | 325 | 04377 | 004709 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 377.90    | 000516 | X-00001-0003016083 | 03/02/2011 | 325 | 04377 | 004709 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 341.88    | 000516 | X-00001-0003016132 | 03/02/2011 | 325 | 04377 | 004709 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,443.08  | 000516 | X-00001-0003016080 | 03/02/2011 | 325 | 04364 | 004709 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 2,222.93  | 000516 | X-00001-0003016243 | 03/02/2011 | 325 | 04364 | 004709 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 839.32    | 000516 | X-00001-0003016080 | 03/02/2011 | 322 | 04606 | 004709 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 43.78     | 000516 | X-00001-0003016110 | 03/02/2011 | 322 | 04606 | 004709 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 1,552.70  | 000516 | X-00001-0003016202 | 03/02/2011 | 322 | 04606 | 004709 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 368.76    | 000516 | X-00001-0003016264 | 03/02/2011 | 322 | 04606 | 004709 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 415.35    | 000516 | X-00001-0003016338 | 03/02/2011 | 322 | 04606 | 004709 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 647.55    | 000516 | X-00001-0003016110 | 03/02/2011 | 324 | 04156 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 905.15    | 000516 | X-00001-0003016212 | 03/02/2011 | 324 | 04156 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 400.25    | 000516 | X-00001-0003016212 | 03/02/2011 | 326 | 04453 | 004709 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 430.88    | 000516 | X-00001-0003016145 | 03/02/2011 | 326 | 04009 | 004709 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 15.96     | 000516 | X-00001-0003016145 | 03/02/2011 | 324 | 04004 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 430.88    | 000516 | X-00001-0003016249 | 03/02/2011 | 324 | 04004 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01126 | 14/03/2011 | 002742-ED-11 | 3,099.90  | 000516 | X-00001-0003016328 | 03/02/2011 | 324 | 04004 | 004709 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01130 | 21/03/2011 | 003045-MO-11 | 592.78    | 000471 | B-00001-0003094091 | 28/01/2011 | 287 | 07507 | 005499 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01130 | 21/03/2011 | 003045-MO-11 | 397.16    | 000471 | B-00001-0003094090 | 28/01/2011 | 287 | 07507 | 005499 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01130 | 21/03/2011 | 003045-MO-11 | 1,521.89  | 000471 | B-00001-0003088177 | 28/01/2011 | 286 | 07506 | 005499 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 01130 | 21/03/2011 | 003045-MO-11 | 406.48    | 000471 | B-00001-0003093389 | 28/01/2011 | 283 | 07503 | 005499 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01130 | 21/03/2011 | 003045-MO-11 | 422.00    | 000471 | B-00001-0003094127 | 28/01/2011 | 287 | 07507 | 005499 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 403.40    | 000516 | X-00001-0003016227 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 401.61    | 000516 | X-00001-0003016232 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 424.31    | 000516 | X-00001-0003016279 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 918.57    | 000516 | X-00001-0003016280 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 597.54    | 000516 | X-00001-0003016281 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 1,071.24  | 000516 | X-00001-0003016231 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 987.01    | 000516 | X-00001-0003016181 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 393.85    | 000516 | X-00001-0003016180 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 476.28    | 000516 | X-00001-0003016179 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 3,747.36  | 000516 | X-00001-0003016178 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 517.50    | 000516 | X-00001-0003016177 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 556.92    | 000516 | X-00001-0003016112 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 673.41    | 000516 | X-00001-0003016124 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 1,704.43  | 000516 | X-00001-0003016169 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 1,065.27  | 000516 | X-00001-0003016175 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 538.40    | 000516 | X-00001-0003016176 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 3,593.25  | 000516 | X-00001-0003016301 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 1,024.65  | 000516 | X-00001-0003016300 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 2,528.77  | 000516 | X-00001-0003016299 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 1,230.73  | 000516 | X-00001-0003016298 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01132 | 10/03/2011 | 002847-GM-11 | 752.85    | 000516 | X-00001-0003016282 | 03/02/2011 | 233 | 07630 | 004760 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01133 | 21/03/2011 | 003579-MS-11 | 559.14    | 000471 | B-00001-0003088287 | 28/01/2011 | 419 | 08031 | 005177 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01134 | 21/03/2011 | 003571-MS-11 | 437.98    | 000471 | B-00001-0003084229 | 28/01/2011 | 383 | 08132 | 005147 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01138 | 09/03/2011 | 002484-SD-11 | 208.36    | 026826 | B-00001-0000000072 | 04/02/2011 | 680 | 08951 | 008157 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 09/03/2011 | 002484-SD-11 | 217.07    | 026826 | B-00001-0000000066 | 12/01/2011 | 680 | 08951 | 008157 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 21/03/2011 | 003351-SD-11 | 200.65    | 026826 | B-00001-0000000077 | 15/03/2011 | 680 | 08951 | 013735 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 27/04/2011 | 004356-SD-11 | 195.63    | 026826 | B-00001-0000000081 | 06/04/2011 | 680 | 08951 | 013733 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 17/05/2011 | 007501-SD-11 | 204.34    | 026826 | B-00001-0000000085 | 05/05/2011 | 680 | 08951 | 023175 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 16/06/2011 | 007502-SD-11 | 205.34    | 026826 | B-00001-0000000089 | 08/06/2011 | 680 | 08951 | 023176 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 27/07/2011 | 010864-SD-11 | 194.96    | 026826 | B-00001-0000000093 | 11/07/2011 | 680 | 08951 | 026379 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 18/08/2011 | 010865-SD-11 | 201.32    | 026826 | B-00001-0000000098 | 09/08/2011 | 680 | 08951 | 027825 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 20/09/2011 | 010866-SD-11 | 230.80    | 026826 | B-00001-0000000101 | 13/09/2011 | 680 | 08951 | 033856 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 20/10/2011 | 017000-SD-11 | 217.74    | 026826 | B-00001-0000000106 | 13/10/2011 | 680 | 08951 | 038214 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 14/11/2011 | 016999-SD-11 | 217.07    | 026826 | B-00001-0000000113 | 09/11/2011 | 680 | 08951 | 039512 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01138 | 22/12/2011 | 017001-SD-11 | 196.30    | 026826 | B-00001-0000000116 | 15/12/2011 | 680 | 08951 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01141 | 18/03/2011 | 003658-MS-11 | 28.21     | 000424 | B-80020-0023070182 | 02/02/2011 | 383 | 08136 | 005084 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01141 | 18/03/2011 | 003658-MS-11 | 75.25     | 000424 | X-80020-0023081758 | 10/02/2011 | 383 | 08140 | 005084 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01141 | 18/03/2011 | 003658-MS-11 | 163.87    | 000424 | X-80020-0023080528 | 10/02/2011 | 381 | 08204 | 005084 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01141 | 18/03/2011 | 003658-MS-11 | 183.74    | 000424 | X-80020-0023059383 | 13/01/2011 | 381 | 08204 | 005084 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01141 | 18/03/2011 | 003658-MS-11 | 35.84     | 000424 | X-80020-0023082200 | 10/02/2011 | 383 | 08136 | 005084 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01141 | 18/03/2011 | 003658-MS-11 | 41.45     | 000424 | X-80020-0023061177 | 13/01/2011 | 383 | 08136 | 005084 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01141 | 18/03/2011 | 003658-MS-11 | 25.27     | 000424 | X-80020-0023082199 | 10/02/2011 | 383 | 08136 | 005084 | 0429-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01143 | 21/03/2011 | 003657-MS-11 | 36,391.74 | 000974 | B-00001-0002109545 | 02/02/2011 | 379 | 08100 | 005119 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01143 | 21/03/2011 | 003657-MS-11 | 201.81    | 000974 | B-00001-0002111942 | 14/02/2011 | 395 | 08036 | 005119 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01143 | 21/03/2011 | 003657-MS-11 | 101.40    | 000974 | B-00001-0002110873 | 14/02/2011 | 383 | 08134 | 005119 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01143 | 21/03/2011 | 003657-MS-11 | 914.09    | 000974 | B-00001-0002115728 | 21/02/2011 | 383 | 08140 | 005119 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01143 | 21/03/2011 | 003657-MS-11 | 1,216.92  | 000974 | B-00001-0002117944 | 03/03/2011 | 383 | 08130 | 005119 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01144 | 21/03/2011 | 003569-MS-11 | 1,552.32  | 000473 | X-00500-0001996337 | 20/01/2011 | 381 | 08200 | 005153 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01145 | 15/03/2011 | 003684-EC-11 | 1,016.28  | 000516 | X-00001-0003016172 | 03/02/2011 | 278 | 07459 | 004842 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01145 | 15/03/2011 | 003684-EC-11 | 875.31    | 000516 | X-00001-0003016173 | 03/02/2011 | 278 | 07459 | 004842 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 1,353.19  | 000516 | X-00001-0003016314 | 03/02/2011 | 381 | 08204 | 005129 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 426.10    | 000516 | X-00001-0003016209 | 03/02/2011 | 395 | 08036 | 005129 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 1,110.66  | 000516 | X-00001-0003016118 | 03/02/2011 | 385 | 08238 | 005129 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 760.62    | 000516 | X-00001-0003016140 | 03/02/2011 | 385 | 08236 | 005129 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 716.41    | 000516 | X-00001-0003016217 | 03/02/2011 | 385 | 08234 | 005129 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 283.71    | 000516 | X-00001-0003016081 | 03/02/2011 | 381 | 08200 | 005129 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 283.71    | 000516 | X-00001-0003016079 | 03/02/2011 | 381 | 08200 | 005129 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 49,524.98 | 000516 | X-00001-0003016078 | 03/02/2011 | 381 | 08200 | 005129 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 507.34    | 000516 | X-00001-0003016259 | 03/02/2011 | 385 | 08240 | 005129 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 755.84    | 000516 | X-00001-0003016129 | 03/02/2011 | 385 | 08244 | 005129 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 1,262.39  | 000516 | X-00001-0003016248 | 03/02/2011 | 385 | 08242 | 005129 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 380.11    | 000516 | X-00001-0003016258 | 03/02/2011 | 385 | 08240 | 005129 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 342.47    | 000516 | X-00001-0003016077 | 03/02/2011 | 381 | 08200 | 005129 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01146 | 21/03/2011 | 003558-MS-11 | 1,041.97  | 000516 | X-00001-0003016076 | 03/02/2011 | 399 | 08043 | 005129 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01150 | 14/03/2011 | 002233-SG-11 | 3,709.13  | 000470 | X-61109-0004161741 | 11/12/2009 | 233 | 07630 | 004990 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01155 | 14/03/2011 | 001397-ED-11 | 794.06    | 000471 | B-00001-0003070163 | 16/11/2010 | 324 | 04134 | 004761 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 45,423.57 | 000516 | X-00001-0003038716 | 03/03/2011 | 381 | 08200 | 005181 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 283.71    | 000516 | X-00001-0003038715 | 03/03/2011 | 381 | 08200 | 005181 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 283.71    | 000516 | X-00001-0003038719 | 03/03/2011 | 381 | 08200 | 005181 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 722.39    | 000516 | X-00001-0003038855 | 03/03/2011 | 385 | 08234 | 005181 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 749.87    | 000516 | X-00001-0003038778 | 03/03/2011 | 385 | 08236 | 005181 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 865.15    | 000516 | X-00001-0003038756 | 03/03/2011 | 385 | 08238 | 005181 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 402.21    | 000516 | X-00001-0003038896 | 03/03/2011 | 385 | 08240 | 005181 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 1,258.81  | 000516 | X-00001-0003038886 | 03/03/2011 | 385 | 08242 | 005181 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 648.91    | 000516 | X-00001-0003038767 | 03/03/2011 | 385 | 08244 | 005181 | 0430-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 1,248.06  | 000516 | X-00001-0003038951 | 03/03/2011 | 381 | 08204 | 005181 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 283.71    | 000516 | X-00001-0003038717 | 03/03/2011 | 381 | 08200 | 005181 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01159 | 21/03/2011 | 003656-MS-11 | 541.99    | 000516 | X-00001-0003038897 | 03/03/2011 | 385 | 08240 | 005181 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 20.18     | 000470 | X-07021-0004161755 | 01/04/2011 | 324 | 04280 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 135.63    | 000470 | X-07021-0004161755 | 01/04/2011 | 325 | 04319 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 13.23     | 000470 | X-07021-0004161755 | 01/04/2011 | 325 | 04360 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 89.93     | 000470 | X-07021-0004161756 | 01/04/2011 | 380 | 08109 | 005920 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 979.15    | 000470 | X-07021-0004161756 | 01/04/2011 | 381 | 08200 | 005920 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 52.52     | 000470 | X-07021-0004161756 | 01/04/2011 | 385 | 08236 | 005920 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 58.82     | 000470 | X-07021-0004161756 | 01/04/2011 | 385 | 08238 | 005920 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 69.01     | 000470 | X-07021-0004161756 | 01/04/2011 | 385 | 08240 | 005920 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 54.35     | 000470 | X-07021-0004161756 | 01/04/2011 | 385 | 08242 | 005920 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 71.46     | 000470 | X-07021-0004161754 | 01/04/2011 | 325 | 04376 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.43     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04294 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 64.36     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04293 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.42     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04275 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04274 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 71.01     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04236 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04234 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 20.74     | 000470 | X-07021-0004161756 | 01/04/2011 | 381 | 08203 | 005920 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 41.07     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04223 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 47.65     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04215 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.86     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04214 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.87     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04212 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04206 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 38.78     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04164 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 60.81     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04142 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 28.46     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04134 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.89     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04123 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.37     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04122 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.86     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04107 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.92     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04106 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 129.82    | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04105 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 141.69    | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04104 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 50.27     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04224 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04103 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 80.75     | 000470 | X-07021-0004161754 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.79     | 000470 | X-07021-0004161754 | 01/04/2011 | 326 | 04008 | 005920 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 136.81    | 000470 | X-07021-0004161754 | 01/04/2011 | 325 | 04006 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 99.53     | 000470 | X-07021-0004161754 | 01/04/2011 | 324 | 04004 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 190.83    | 000470 | X-07021-0004161754 | 01/04/2011 | 321 | 04001 | 005920 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 189.63    | 000470 | X-07021-0004161752 | 01/04/2011 | 278 | 07459 | 005920 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 197.56    | 000470 | X-07021-0004161751 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 166.85    | 000470 | X-07021-0004161748 | 01/04/2011 | 517 | 08520 | 005920 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 1,213.89  | 000470 | X-07021-0004161747 | 01/04/2011 | 379 | 08100 | 005920 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 245.29    | 000470 | X-07021-0004161743 | 01/04/2011 | 514 | 08515 | 005920 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 416.54    | 000470 | X-07021-0004161742 | 01/04/2011 | 514 | 08515 | 005920 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 1,349.53  | 000470 | X-07021-0004161741 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 38.02     | 000470 | X-07021-0004161717 | 01/04/2011 | 272 | 07453 | 005920 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 2,933.69  | 000470 | X-07021-0004161711 | 01/04/2011 | 320 | 04000 | 005920 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 83.41     | 000470 | X-07021-0004161703 | 01/04/2011 | 395 | 08036 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 73.35     | 000470 | X-07021-0004161703 | 01/04/2011 | 360 | 08000 | 005920 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 40.92     | 000470 | X-07021-0004161755 | 01/04/2011 | 324 | 04139 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 15.04     | 000470 | X-07021-0004161755 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 153.20    | 000470 | X-07021-0004161754 | 01/04/2011 | 322 | 04606 | 005920 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 27.28     | 000470 | X-07021-0004161754 | 01/04/2011 | 326 | 04488 | 005920 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161754 | 01/04/2011 | 326 | 04465 | 005920 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161754 | 01/04/2011 | 325 | 04386 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 62.36     | 000470 | X-07021-0004161754 | 01/04/2011 | 325 | 04340 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161754 | 01/04/2011 | 325 | 04358 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 63.83     | 000470 | X-07021-0004161754 | 01/04/2011 | 325 | 04359 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 53.83     | 000470 | X-07021-0004161754 | 01/04/2011 | 325 | 04361 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 102.98    | 000470 | X-07021-0004161754 | 01/04/2011 | 325 | 04385 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161754 | 01/04/2011 | 325 | 04384 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 137.59    | 000470 | X-07021-0004161754 | 01/04/2011 | 325 | 04383 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 284.13    | 000470 | X-07021-0004161693 | 01/04/2011 | 560 | 08752 | 005920 | 0290-Secretaria de Rep Oficial del  | 003 019     |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 1,114.67  | 000470 | X-07021-0004161758 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 72.32     | 000470 | X-07021-0004161759 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 62.31     | 000470 | X-07021-0004161759 | 01/04/2011 | 326 | 04009 | 005920 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 74.36     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04007 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 39.99     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04006 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 121.00    | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04005 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 184.35    | 000470 | X-07021-0004161759 | 01/04/2011 | 321 | 04001 | 005920 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.63     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04100 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 38.83     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04101 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 47.91     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04102 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.82     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04127 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 48.25     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04143 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 41.95     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04156 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 25.69     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04157 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.99     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04158 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.14     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04159 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.29     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04160 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 43.33     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04171 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 42.73     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04181 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 38.64     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04182 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 45.45     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04199 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.95     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04207 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04242 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.28     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04243 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.96     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04244 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 39.24     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04245 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.20     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04247 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 42.68     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04248 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.42     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04249 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.85     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04267 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04268 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 28.49     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04269 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.34     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04278 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04279 | 005920 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.11     | 000470 | X-07021-0004161759 | 01/04/2011 | 324 | 04295 | 005920 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 44.22     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04314 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.87     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04315 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 42.25     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04317 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 41.18     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04325 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 46.70     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04326 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04328 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 40.80     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04329 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.37     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04332 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 162.72    | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04350 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 40.80     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04364 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 27.28     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04367 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 101.28    | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04377 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.11     | 000470 | X-07021-0004161759 | 01/04/2011 | 325 | 04398 | 005920 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161759 | 01/04/2011 | 326 | 04432 | 005920 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 27.28     | 000470 | X-07021-0004161759 | 01/04/2011 | 326 | 04453 | 005920 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 243.73    | 000470 | X-07021-0004161762 | 01/04/2011 | 518 | 08518 | 005920 | 0352-Director de Canal 13           | 003 017 100     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 526.40    | 000470 | X-07021-0004161764 | 01/04/2011 | 320 | 04000 | 005920 | 0285-Ministro de Educacion, Cultura | 003 014 001     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 275.75    | 000470 | X-07021-0004161768 | 01/04/2011 | 360 | 08000 | 005920 | 0286-Ministro de Salud              | 003 015 001     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 77.81     | 000470 | X-07021-0004161768 | 01/04/2011 | 368 | 08006 | 005920 | 0321-Secretaría de Salud Comunitari | 003 015 200     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 126.25    | 000470 | X-07021-0004161768 | 01/04/2011 | 393 | 08035 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 49.89     | 000470 | X-07021-0004161768 | 01/04/2011 | 397 | 08039 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 170.03    | 000470 | X-07021-0004161768 | 01/04/2011 | 399 | 08043 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 39.73     | 000470 | X-07021-0004161768 | 01/04/2011 | 383 | 08128 | 005920 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 38.21     | 000470 | X-07021-0004161768 | 01/04/2011 | 381 | 08204 | 005920 | 0542-Direccion General Hospital Rio | 003 015 400     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 40.06     | 000470 | X-07021-0004161774 | 01/04/2011 | 243 | 07303 | 005920 | 0276-Direccion General de Rentas    | 003 012 300     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 444.48    | 000470 | X-07021-0004161777 | 01/04/2011 | 243 | 07303 | 005920 | 0276-Direccion General de Rentas    | 003 012 300     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 43.76     | 000470 | X-07021-0004161777 | 01/04/2011 | 244 | 07304 | 005920 | 0269-Subsecretaria de licitaciones, | 003 012 200     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.89     | 000470 | X-07021-0004161779 | 01/04/2011 | 395 | 08036 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.90     | 000470 | X-07021-0004161780 | 01/04/2011 | 200 | 07604 | 005920 | 0262-Ministro de Gobierno Coordinac | 003 011 001     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 94.66     | 000470 | X-07021-0004161782 | 01/04/2011 | 244 | 07304 | 005920 | 0269-Subsecretaria de licitaciones, | 003 012 200     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 49.49     | 000470 | X-07021-0004161783 | 01/04/2011 | 322 | 04606 | 005920 | 0318-Subsecretaria de Cultura       | 003 014 100     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161786 | 01/04/2011 | 514 | 08515 | 005920 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 389.48    | 000470 | X-07021-0004161787 | 01/04/2011 | 243 | 07303 | 005920 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 47.08     | 000470 | X-07021-0004161787 | 01/04/2011 | 249 | 07349 | 005920 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 779.96    | 000470 | X-07021-0004161788 | 01/04/2011 | 514 | 08515 | 005920 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 48.87     | 000470 | X-07021-0004161789 | 01/04/2011 | 395 | 08036 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004161790 | 01/04/2011 | 282 | 07502 | 005920 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 126.63    | 000470 | X-07021-0004161790 | 01/04/2011 | 287 | 07507 | 005920 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 29.58     | 000470 | X-07021-0004161794 | 01/04/2011 | 512 | 08525 | 005920 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 1,359.62  | 000470 | X-07021-0004161795 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 975.46    | 000470 | X-07021-0004161796 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.02     | 000470 | X-07021-0004161798 | 01/04/2011 | 281 | 07501 | 005920 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 176.37    | 000470 | X-07021-0004161798 | 01/04/2011 | 286 | 07506 | 005920 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 385.28    | 000470 | X-07021-0004161801 | 01/04/2011 | 222 | 07622 | 005920 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 174.36    | 000470 | X-07021-0004161804 | 01/04/2011 | 502 | 08502 | 005920 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 463.23    | 000470 | X-07021-0004161805 | 01/04/2011 | 200 | 07604 | 005920 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 165.60    | 000470 | X-07021-0004161805 | 01/04/2011 | 228 | 07627 | 005920 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 331.00    | 000470 | X-07021-0004161807 | 01/04/2011 | 200 | 07604 | 005920 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 141.16    | 000470 | X-07021-0004161807 | 01/04/2011 | 228 | 07627 | 005920 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 52.60     | 000470 | X-07021-0004161810 | 01/04/2011 | 514 | 08515 | 005920 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 52.60     | 000470 | X-07021-0004161810 | 01/04/2011 | 522 | 08522 | 005920 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 68.77     | 000470 | X-07021-0004161810 | 01/04/2011 | 235 | 08524 | 005920 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 28.46     | 000470 | X-07021-0004161817 | 01/04/2011 | 510 | 08510 | 005920 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 217.91    | 000470 | X-07021-0004161823 | 01/04/2011 | 522 | 08522 | 005920 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 52.60     | 000470 | X-07021-0004161826 | 01/04/2011 | 536 | 08530 | 005920 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 237.17    | 000470 | X-07021-0004161834 | 01/04/2011 | 470 | 08339 | 005920 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 206.49    | 000470 | X-07021-0004161859 | 01/04/2011 | 321 | 04001 | 005920 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.85     | 000470 | X-07021-0004161866 | 01/04/2011 | 521 | 08521 | 005920 | 0354-Director General de Administra | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.79     | 000470 | X-07021-0004161883 | 01/04/2011 | 231 | 07606 | 005920 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 3,014.92  | 000470 | X-07021-0004161919 | 01/04/2011 | 514 | 08515 | 005920 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 67.94     | 000470 | X-07021-0004161930 | 01/04/2011 | 708 | 07102 | 005920 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 57.61     | 000470 | X-07021-0004161948 | 01/04/2011 | 538 | 08532 | 005920 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 168.35    | 000470 | X-07021-0004161999 | 01/04/2011 | 708 | 07102 | 005920 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 107.60    | 000470 | X-07021-0004162000 | 01/04/2011 | 521 | 08521 | 005920 | 0354-Director General de Administra | 003 017 001 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.27     | 000470 | X-07021-0004162001 | 01/04/2011 | 245 | 07345 | 005920 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 299.97    | 000470 | X-07021-0004162004 | 01/04/2011 | 591 | 08801 | 005920 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 343.76    | 000470 | X-07021-0004162005 | 01/04/2011 | 283 | 07503 | 005920 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.16     | 000470 | X-07021-0004162005 | 01/04/2011 | 287 | 07507 | 005920 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 226.49    | 000470 | X-07021-0004162006 | 01/04/2011 | 274 | 07455 | 005920 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 129.49    | 000470 | X-07021-0004162007 | 01/04/2011 | 470 | 08339 | 005920 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 27.28     | 000470 | X-07021-0004162008 | 01/04/2011 | 222 | 07622 | 005920 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 55.94     | 000470 | X-07021-0004162009 | 01/04/2011 | 601 | 08851 | 005920 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 55.71     | 000470 | X-07021-0004162010 | 01/04/2011 | 395 | 08036 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 86.53     | 000470 | X-07021-0004162011 | 01/04/2011 | 326 | 04009 | 005920 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 122.68    | 000470 | X-07021-0004162012 | 01/04/2011 | 243 | 07303 | 005920 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 83.53     | 000470 | X-07021-0004162013 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 81.28     | 000470 | X-07021-0004162015 | 01/04/2011 | 708 | 07102 | 005920 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 42.29     | 000470 | X-07021-0004162015 | 01/04/2011 | 224 | 07611 | 005920 | 0376-Director General de Administra | 003 011 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 32.62     | 000470 | X-07021-0004162016 | 01/04/2011 | 322 | 04606 | 005920 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 48.66     | 000470 | X-07021-0004162017 | 01/04/2011 | 230 | 07609 | 005920 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.69     | 000470 | X-07021-0004162018 | 01/04/2011 | 244 | 07304 | 005920 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 299.67    | 000470 | X-07021-0004162019 | 01/04/2011 | 601 | 08851 | 005920 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 162.44    | 000470 | X-07021-0004162020 | 01/04/2011 | 560 | 08752 | 005920 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 43.16     | 000470 | X-07021-0004162021 | 01/04/2011 | 390 | 08034 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 191.66    | 000470 | X-07021-0004162022 | 01/04/2011 | 514 | 08515 | 005920 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 181.72    | 000470 | X-07021-0004162023 | 01/04/2011 | 220 | 07620 | 005920 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 42.84     | 000470 | X-07021-0004162024 | 01/04/2011 | 322 | 04606 | 005920 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 274.04    | 000470 | X-07021-0004162025 | 01/04/2011 | 683 | 08961 | 005920 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 190.34    | 000470 | X-07021-0004162027 | 01/04/2011 | 231 | 07606 | 005920 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 59.16     | 000470 | X-07021-0004162028 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 102.64    | 000470 | X-07021-0004162029 | 01/04/2011 | 470 | 08339 | 005920 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 383.68    | 000470 | X-07021-0004162030 | 01/04/2011 | 591 | 08801 | 005920 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 40.23     | 000470 | X-07021-0004162031 | 01/04/2011 | 360 | 08000 | 005920 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.29     | 000470 | X-07021-0004162032 | 01/04/2011 | 470 | 08339 | 005920 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 44.61     | 000470 | X-07021-0004162033 | 01/04/2011 | 395 | 08036 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 128.97    | 000470 | X-07021-0004162034 | 01/04/2011 | 245 | 07345 | 005920 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 52.28     | 000470 | X-07021-0004162035 | 01/04/2011 | 281 | 07501 | 005920 | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 92.40     | 000470 | X-07021-0004162036 | 01/04/2011 | 200 | 07604 | 005920 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 170.47    | 000470 | X-07021-0004162037 | 01/04/2011 | 560 | 08752 | 005920 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.37     | 000470 | X-07021-0004162038 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 127.34    | 000470 | X-07021-0004162039 | 01/04/2011 | 223 | 07610 | 005920 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 41.07     | 000470 | X-07021-0004162040 | 01/04/2011 | 244 | 07304 | 005920 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 81.49     | 000470 | X-07021-0004162041 | 01/04/2011 | 521 | 08521 | 005920 | 0354-Director General de Administra | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 29.16     | 000470 | X-07021-0004162042 | 01/04/2011 | 521 | 08521 | 005920 | 0354-Director General de Administra | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 53.41     | 000470 | X-07021-0004162043 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.32     | 000470 | X-07021-0004162044 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.62     | 000470 | X-07021-0004162045 | 01/04/2011 | 419 | 08031 | 005920 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 70.00     | 000470 | X-07021-0004162046 | 01/04/2011 | 521 | 08521 | 005920 | 0354-Director General de Administra | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 70.00     | 000470 | X-07021-0004162047 | 01/04/2011 | 521 | 08521 | 005920 | 0354-Director General de Administra | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 70.00     | 000470 | X-07021-0004162048 | 01/04/2011 | 521 | 08521 | 005920 | 0354-Director General de Administra | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 98.73     | 000470 | X-07021-0004162049 | 01/04/2011 | 200 | 07604 | 005920 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004162050 | 01/04/2011 | 200 | 07604 | 005920 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 44.37     | 000470 | X-07021-0004162051 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 41.68     | 000470 | X-07021-0004162052 | 01/04/2011 | 383 | 08128 | 005920 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 39.71     | 000470 | X-07021-0004162053 | 01/04/2011 | 322 | 04606 | 005920 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 68.03     | 000470 | X-07021-0004162054 | 01/04/2011 | 360 | 08000 | 005920 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 20.46     | 000470 | X-07021-0004162055 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 38.27     | 000470 | X-07021-0004162056 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 50.96     | 000470 | X-07021-0004162057 | 01/04/2011 | 222 | 07622 | 005920 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 76.02     | 000470 | X-07021-0004162058 | 01/04/2011 | 244 | 07304 | 005920 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.56     | 000470 | X-07021-0004162059 | 01/04/2011 | 512 | 08525 | 005920 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 135.30    | 000470 | X-07021-0004162060 | 01/04/2011 | 325 | 04007 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 249.75    | 000470 | X-07021-0004162061 | 01/04/2011 | 470 | 08339 | 005920 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 39.57     | 000470 | X-07021-0004162062 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.98     | 000470 | X-07021-0004162063 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 97.53     | 000470 | X-07021-0004162064 | 01/04/2011 | 235 | 08524 | 005920 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 40.63     | 000470 | X-07021-0004162065 | 01/04/2011 | 200 | 07604 | 005920 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.28     | 000470 | X-07021-0004162066 | 01/04/2011 | 325 | 04358 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 119.12    | 000470 | X-07021-0004162067 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 70.56     | 000470 | X-07021-0004162068 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 165.82    | 000470 | X-07021-0004162069 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 72.44     | 000470 | X-07021-0004162070 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 8,543.05  | 000470 | X-07021-0004162071 | 01/04/2011 | 379 | 08100 | 005920 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 38.36     | 000470 | X-07021-0004162072 | 01/04/2011 | 360 | 08000 | 005920 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 248.18    | 000470 | X-07021-0004162072 | 01/04/2011 | 397 | 08039 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004162073 | 01/04/2011 | 235 | 08524 | 005920 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.33     | 000470 | X-07021-0004162074 | 01/04/2011 | 324 | 04260 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 162.48    | 000470 | X-07021-0004162075 | 01/04/2011 | 683 | 08961 | 005920 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.85     | 000470 | X-07021-0004162076 | 01/04/2011 | 324 | 04110 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 53.14     | 000470 | X-07021-0004162077 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 132.35    | 000470 | X-07021-0004162078 | 01/04/2011 | 458 | 08327 | 005920 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.85     | 000470 | X-07021-0004162079 | 01/04/2011 | 324 | 04246 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 125.76    | 000470 | X-07021-0004162080 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 48.04     | 000470 | X-07021-0004162081 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.28     | 000470 | X-07021-0004162082 | 01/04/2011 | 322 | 04606 | 005920 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 28.87     | 000470 | X-07021-0004162084 | 01/04/2011 | 325 | 04357 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 219.72    | 000470 | X-07021-0004162085 | 01/04/2011 | 278 | 07459 | 005920 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 16.29     | 000470 | X-07021-0004162086 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 28.64     | 000470 | X-07021-0004162087 | 01/04/2011 | 324 | 04005 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.54     | 000470 | X-07021-0004162089 | 01/04/2011 | 244 | 07304 | 005920 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.86     | 000470 | X-07021-0004162090 | 01/04/2011 | 324 | 04004 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 39.20     | 000470 | X-07021-0004162091 | 01/04/2011 | 395 | 08036 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 27.28     | 000470 | X-07021-0004162092 | 01/04/2011 | 324 | 04004 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 83.88     | 000470 | X-07021-0004162093 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 485.41    | 000470 | X-07021-0004162095 | 01/04/2011 | 683 | 08961 | 005920 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.32     | 000470 | X-07021-0004162096 | 01/04/2011 | 383 | 08128 | 005920 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 138.10    | 000470 | X-07021-0004162097 | 01/04/2011 | 325 | 04363 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.39     | 000470 | X-07021-0004162099 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 31.92     | 000470 | X-07021-0004162101 | 01/04/2011 | 325 | 04384 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.79     | 000470 | X-07021-0004162102 | 01/04/2011 | 324 | 04212 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.80     | 000470 | X-07021-0004162103 | 01/04/2011 | 321 | 04001 | 005920 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.73     | 000470 | X-07021-0004162104 | 01/04/2011 | 536 | 08530 | 005920 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.39     | 000470 | X-07021-0004162105 | 01/04/2011 | 273 | 07454 | 005920 | 0411-Direccion General de Catastro  | 003 012 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 130.29    | 000470 | X-07021-0004162106 | 01/04/2011 | 326 | 04449 | 005920 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.08     | 000470 | X-07021-0004162107 | 01/04/2011 | 324 | 04214 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 89.23     | 000470 | X-07021-0004162108 | 01/04/2011 | 272 | 07453 | 005920 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 474.60    | 000470 | X-07021-0004162109 | 01/04/2011 | 273 | 07454 | 005920 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 76.03     | 000470 | X-07021-0004162110 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 42.06     | 000470 | X-07021-0004162111 | 01/04/2011 | 321 | 04001 | 005920 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 20.74     | 000470 | X-07021-0004162113 | 01/04/2011 | 708 | 07102 | 005920 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 52.60     | 000470 | X-07021-0004162114 | 01/04/2011 | 514 | 08515 | 005920 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 43.91     | 000470 | X-07021-0004162115 | 01/04/2011 | 383 | 08128 | 005920 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 126.29    | 000470 | X-07021-0004162116 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 46.30     | 000470 | X-07021-0004162117 | 01/04/2011 | 368 | 08006 | 005920 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 44.01     | 000470 | X-07021-0004162117 | 01/04/2011 | 379 | 08100 | 005920 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.28     | 000470 | X-07021-0004162117 | 01/04/2011 | 383 | 08138 | 005920 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 45.41     | 000470 | X-07021-0004162118 | 01/04/2011 | 383 | 08136 | 005920 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 29.77     | 000470 | X-07021-0004162119 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 203.78    | 000470 | X-07021-0004162120 | 01/04/2011 | 411 | 08023 | 005920 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 156.23    | 000470 | X-07021-0004162121 | 01/04/2011 | 272 | 07453 | 005920 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.78     | 000470 | X-07021-0004162121 | 01/04/2011 | 278 | 07459 | 005920 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.28     | 000470 | X-07021-0004162122 | 01/04/2011 | 325 | 04358 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 13.23     | 000470 | X-07021-0004162123 | 01/04/2011 | 325 | 04386 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 131.65    | 000470 | X-07021-0004162124 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.28     | 000470 | X-07021-0004162125 | 01/04/2011 | 325 | 04362 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 117.99    | 000470 | X-07021-0004162126 | 01/04/2011 | 381 | 08200 | 005920 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 38.57     | 000470 | X-07021-0004162127 | 01/04/2011 | 601 | 08851 | 005920 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 30.57     | 000470 | X-07021-0004162129 | 01/04/2011 | 601 | 08851 | 005920 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.23     | 000470 | X-07021-0004162130 | 01/04/2011 | 325 | 04329 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 27.28     | 000470 | X-07021-0004162131 | 01/04/2011 | 325 | 04329 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 44.73     | 000470 | X-07021-0004162132 | 01/04/2011 | 274 | 07455 | 005920 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 140.11    | 000470 | X-07021-0004162133 | 01/04/2011 | 683 | 08961 | 005920 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 75.00     | 000470 | X-07021-0004162134 | 01/04/2011 | 272 | 07453 | 005920 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 52.60     | 000470 | X-07021-0004162135 | 01/04/2011 | 273 | 07454 | 005920 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 38.61     | 000470 | X-07021-0004162136 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.37     | 000470 | X-07021-0004162137 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.89     | 000470 | X-07021-0004162138 | 01/04/2011 | 235 | 08524 | 005920 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.67     | 000470 | X-07021-0004162139 | 01/04/2011 | 601 | 08851 | 005920 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.75     | 000470 | X-07021-0004162140 | 01/04/2011 | 620 | 08900 | 005920 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 122.15    | 000470 | X-07021-0004162141 | 01/04/2011 | 620 | 08900 | 005920 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 141.12    | 000470 | X-07021-0004162142 | 01/04/2011 | 683 | 08961 | 005920 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 132.37    | 000470 | X-07021-0004162143 | 01/04/2011 | 683 | 08961 | 005920 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 40.58     | 000470 | X-07021-0004162144 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.05     | 000470 | X-07021-0004162145 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 29.16     | 000470 | X-07021-0004162146 | 01/04/2011 | 324 | 04005 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.28     | 000470 | X-07021-0004162147 | 01/04/2011 | 325 | 04332 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.10     | 000470 | X-07021-0004162148 | 01/04/2011 | 259 | 07358 | 005920 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 85.15     | 000470 | X-07021-0004162149 | 01/04/2011 | 322 | 04606 | 005920 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 30.52     | 000470 | X-07021-0004162150 | 01/04/2011 | 360 | 08000 | 005920 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.39     | 000470 | X-07021-0004162151 | 01/04/2011 | 683 | 08961 | 005920 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 39.99     | 000470 | X-07021-0004162152 | 01/04/2011 | 450 | 08300 | 005920 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 123.58    | 000470 | X-07021-0004162153 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 128.87    | 000470 | X-07021-0004162154 | 01/04/2011 | 381 | 08200 | 005920 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 132.14    | 000470 | X-07021-0004162155 | 01/04/2011 | 620 | 08900 | 005920 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 235.45    | 000470 | X-07021-0004162156 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 28.36     | 000470 | X-07021-0004162158 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.13     | 000470 | X-07021-0004162159 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 28.46     | 000470 | X-07021-0004162160 | 01/04/2011 | 326 | 04444 | 005920 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.51     | 000470 | X-07021-0004162161 | 01/04/2011 | 324 | 04233 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 548.88    | 000470 | X-07021-0004162162 | 01/04/2011 | 514 | 08515 | 005920 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 29.16     | 000470 | X-07021-0004162163 | 01/04/2011 | 321 | 04001 | 005920 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.78     | 000470 | X-07021-0004162164 | 01/04/2011 | 390 | 08034 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 42.90     | 000470 | X-07021-0004162165 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.85     | 000470 | X-07021-0004162166 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 69.86     | 000470 | X-07021-0004162167 | 01/04/2011 | 321 | 04001 | 005920 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 15.11     | 000470 | X-07021-0004162168 | 01/04/2011 | 324 | 04112 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 29.30     | 000470 | X-07021-0004162169 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.28     | 000470 | X-07021-0004162170 | 01/04/2011 | 326 | 04400 | 005920 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 274.32    | 000470 | X-07021-0004162171 | 01/04/2011 | 708 | 07102 | 005920 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 27.28     | 000470 | X-07021-0004162172 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.28     | 000470 | X-07021-0004162173 | 01/04/2011 | 324 | 04005 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 115.58    | 000470 | X-07021-0004162174 | 01/04/2011 | 222 | 07622 | 005920 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 34.04     | 000470 | X-07021-0004162175 | 01/04/2011 | 324 | 04242 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.60     | 000470 | X-07021-0004162176 | 01/04/2011 | 395 | 08036 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 27.28     | 000470 | X-07021-0004162177 | 01/04/2011 | 324 | 04171 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 28.50     | 000470 | X-07021-0004162178 | 01/04/2011 | 326 | 04009 | 005920 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 137.93    | 000470 | X-07021-0004162179 | 01/04/2011 | 462 | 08331 | 005920 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 124.47    | 000470 | X-07021-0004162180 | 01/04/2011 | 683 | 08961 | 005920 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 40.28     | 000470 | X-07021-0004162181 | 01/04/2011 | 399 | 08045 | 005920 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.85     | 000470 | X-07021-0004162182 | 01/04/2011 | 324 | 04005 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 134.30    | 000470 | X-07021-0004162183 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 123.29    | 000470 | X-07021-0004162184 | 01/04/2011 | 708 | 07102 | 005920 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 126.34    | 000470 | X-07021-0004162185 | 01/04/2011 | 322 | 04606 | 005920 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 32.96     | 000470 | X-07021-0004162186 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 21.51     | 000470 | X-07021-0004162187 | 01/04/2011 | 324 | 04111 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 29.16     | 000470 | X-07021-0004162188 | 01/04/2011 | 324 | 04234 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.90     | 000470 | X-07021-0004162189 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 37.23     | 000470 | X-07021-0004162190 | 01/04/2011 | 708 | 07102 | 005920 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.85     | 000470 | X-07021-0004162191 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 33.85     | 000470 | X-07021-0004162192 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 29.16     | 000470 | X-07021-0004162193 | 01/04/2011 | 326 | 04488 | 005920 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 36.78     | 000470 | X-07021-0004162194 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 35.67     | 000470 | X-07021-0004162195 | 01/04/2011 | 708 | 07102 | 005920 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 29.16     | 000470 | X-07021-0004162196 | 01/04/2011 | 325 | 04007 | 005920 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 29.16     | 000470 | X-07021-0004162197 | 01/04/2011 | 324 | 04224 | 005920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 158.24    | 000470 | X-07021-0004162198 | 01/04/2011 | 331 | 04012 | 005920 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 673.70    | 000470 | X-07021-0004162200 | 01/04/2011 | 514 | 08542 | 005920 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01187 | 01/04/2011 | 003442-sg-11 | 227.39    | 000470 | X-07021-0004162201 | 01/04/2011 | 233 | 07630 | 005920 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01198 | 18/03/2011 | 002708-MO-11 | 59.00     | 000473 | X-00500-0001979892 | 10/01/2011 | 282 | 07502 | 005040 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01205 | 21/03/2011 | 003842-SG-11 | 405.82    | 000516 | X-00001-0003038913 | 03/03/2011 | 512 | 08525 | 005190 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01207 | 17/03/2011 | 003868-GM-11 | 430.43    | 000424 | X-80020-0023080352 | 10/02/2011 | 220 | 07620 | 004963 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01207 | 17/03/2011 | 003868-GM-11 | 250.03    | 000424 | X-80020-0023080353 | 10/02/2011 | 220 | 07620 | 004963 | 0384-Dirección Administración A.I.U | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01207 | 17/03/2011 | 003868-GM-11 | 69.51     | 000424 | X-80020-0023080357 | 10/02/2011 | 220 | 07620 | 004963 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01208 | 15/03/2011 | 003951-MD-11 | 17.49     | 000424 | X-80020-0023050662 | 11/01/2011 | 450 | 08300 | 004816 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01208 | 15/03/2011 | 003951-MD-11 | 43.57     | 000424 | X-80020-0023091589 | 10/03/2011 | 450 | 08300 | 004816 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01208 | 15/03/2011 | 003951-MD-11 | 25.90     | 000424 | X-80020-0023091631 | 10/03/2011 | 450 | 08300 | 004816 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01208 | 15/03/2011 | 003951-MD-11 | 23.74     | 000424 | X-80020-0023100734 | 14/03/2011 | 450 | 08300 | 004816 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01210 | 15/03/2011 | 003922-MD-11 | 129.98    | 000424 | X-80020-0023059336 | 13/01/2011 | 450 | 08300 | 004960 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01211 | 22/03/2011 | 003870-GM-11 | 1,784.73  | 000516 | X-00001-0003038976 | 03/03/2011 | 200 | 07604 | 005218 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01212 | 22/03/2011 | 003871-GM-11 | 530.64    | 000516 | X-00001-0003038736 | 03/03/2011 | 200 | 07604 | 005209 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01213 | 21/03/2011 | 003952-MD-11 | 33.78     | 000424 | X-80020-0023105862 | 21/03/2011 | 450 | 08300 | 005114 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01215 | 23/03/2011 | 003562-MS-11 | 33,670.14 | 000974 | B-00001-0002117371 | 03/03/2011 | 379 | 08100 | 005374 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01220 | 18/03/2011 | 016069-TM-10 | 7,269.20  | 000471 | B-00001-0002987883 | 22/07/2010 | 591 | 08801 | 005603 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01222 | 16/03/2011 | 017250-TM-10 | 188.00    | 000471 | B-00001-0003006821 | 27/08/2010 | 591 | 08801 | 005131 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01224 | 21/03/2011 | 002493-SG-11 | 422.00    | 000471 | B-00001-0003093789 | 28/01/2011 | 522 | 08522 | 005201 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01224 | 21/03/2011 | 002493-SG-11 | 228.50    | 000471 | B-00001-0003080312 | 28/01/2011 | 502 | 08502 | 005201 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01224 | 21/03/2011 | 002493-SG-11 | 50.74     | 000471 | B-00001-0003085746 | 28/01/2011 | 235 | 08524 | 005201 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01229 | 21/03/2011 | 003368-GM-11 | 393.09    | 000471 | B-00001-0003085986 | 28/01/2011 | 228 | 07627 | 005176 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01230 | 22/03/2011 | 003367-GM-11 | 403.33    | 000974 | B-00001-0002102110 | 24/01/2011 | 228 | 07627 | 005232 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 327.78    | 000424 | X-80020-0023080487 | 10/02/2011 | 324 | 04247 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 1,763.02  | 000424 | X-80020-0023080543 | 10/02/2011 | 324 | 04245 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 296.01    | 000424 | X-80020-0023080414 | 10/02/2011 | 324 | 04248 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 339.11    | 000424 | X-80020-0023080541 | 10/02/2011 | 324 | 04242 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 159.35    | 000424 | X-80020-0023080429 | 10/02/2011 | 324 | 04242 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 214.44    | 000424 | X-80020-0023080428 | 10/02/2011 | 324 | 04242 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 321.18    | 000424 | X-80020-0023080416 | 10/02/2011 | 324 | 04248 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 1,865.54  | 000424 | X-80020-0023080497 | 10/02/2011 | 324 | 04247 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 577.71    | 000424 | X-80020-0023080484 | 10/02/2011 | 324 | 04269 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 927.84    | 000424 | X-80020-0023080438 | 10/02/2011 | 324 | 04249 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 908.44    | 000424 | X-80020-0023080445 | 10/02/2011 | 324 | 04295 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 1,740.25  | 000424 | X-80020-0023080479 | 10/02/2011 | 324 | 04278 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 79.69     | 000424 | X-80020-0023080477 | 10/02/2011 | 324 | 04207 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 69.20     | 000424 | X-80020-0023080452 | 10/02/2011 | 324 | 04243 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 164.39    | 000424 | X-80020-0023080455 | 10/02/2011 | 324 | 04243 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 65.22     | 000424 | X-80020-0023080459 | 10/02/2011 | 324 | 04244 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 1,076.75  | 000424 | X-80020-0023080460 | 10/02/2011 | 324 | 04244 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 104.53    | 000424 | X-80020-0023080467 | 10/02/2011 | 324 | 04279 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 182.46    | 000424 | X-80020-0023080468 | 10/02/2011 | 324 | 04279 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 1,214.09  | 000424 | X-80020-0023080476 | 10/02/2011 | 324 | 04101 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 209.79    | 000424 | X-80020-0023080471 | 10/02/2011 | 324 | 04160 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 281.36    | 000424 | X-80020-0023080505 | 10/02/2011 | 324 | 04199 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 110.95    | 000424 | X-80020-0023080506 | 10/02/2011 | 324 | 04199 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 1,791.53  | 000424 | X-80020-0023080500 | 10/02/2011 | 324 | 04182 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 131.47    | 000424 | X-80020-0023080481 | 10/02/2011 | 324 | 04100 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 41.98     | 000424 | X-80020-0023080456 | 10/02/2011 | 324 | 04102 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 193.72    | 000424 | X-80020-0023080446 | 10/02/2011 | 324 | 04181 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 408.70    | 000424 | X-80020-0023080427 | 10/02/2011 | 324 | 04159 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 80.07     | 000424 | X-80020-0023080462 | 10/02/2011 | 325 | 04357 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 271.45    | 000424 | X-80020-0023080469 | 10/02/2011 | 325 | 04364 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 107.88    | 000424 | X-80020-0023080516 | 10/02/2011 | 325 | 04317 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 1,387.59  | 000424 | X-80020-0023080517 | 10/02/2011 | 325 | 04317 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 160.19    | 000424 | X-80020-0023080488 | 10/02/2011 | 325 | 04314 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 1,143.74  | 000424 | X-80020-0023080486 | 10/02/2011 | 325 | 04326 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 283.84    | 000424 | X-80020-0023080478 | 10/02/2011 | 325 | 04363 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 78.26     | 000424 | X-80020-0023080417 | 10/02/2011 | 325 | 04325 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 1,435.74  | 000424 | X-80020-0023080463 | 10/02/2011 | 325 | 04325 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 29.78     | 000424 | X-80020-0023080464 | 10/02/2011 | 325 | 04325 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 82.07     | 000424 | X-80020-0023080454 | 10/02/2011 | 325 | 04350 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 1,532.74  | 000424 | X-80020-0023080447 | 10/02/2011 | 325 | 04315 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 480.07    | 000424 | X-80020-0023080421 | 10/02/2011 | 325 | 04377 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 737.52    | 000424 | X-80020-0023080422 | 10/02/2011 | 325 | 04377 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 201.64    | 000424 | X-80020-0023080461 | 10/02/2011 | 325 | 04377 | 005077 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 198.56    | 000424 | X-80020-0023080518 | 10/02/2011 | 324 | 04260 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 42.63     | 000424 | X-80020-0023080439 | 10/02/2011 | 324 | 04005 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 50.48     | 000424 | X-80020-0023080441 | 10/02/2011 | 324 | 04005 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 384.71    | 000424 | X-80020-0023080415 | 10/02/2011 | 324 | 04156 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 183.02    | 000424 | X-80020-0023080451 | 10/02/2011 | 326 | 04453 | 005077 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 183.03    | 000424 | X-80020-0023080504 | 10/02/2011 | 324 | 04143 | 005077 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |





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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 766.96    | 000424 | X-80020-0023080514 | 10/02/2011 | 324 | 04171 | 005077 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 8.45      | 000424 | X-80020-0023064540 | 31/01/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 13.66     | 000424 | X-80020-0023064541 | 31/01/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 13.98     | 000424 | X-80020-0023064542 | 31/01/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 21.70     | 000424 | X-80020-0023064544 | 31/01/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 10.00     | 000424 | X-80020-0023064546 | 31/01/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 8.24      | 000424 | X-80020-0023064547 | 31/01/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 8.87      | 000424 | X-80020-0023064548 | 31/01/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 17.71     | 000424 | X-80020-0023064550 | 31/01/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 185.42    | 000424 | X-80020-0023080412 | 10/02/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 208.23    | 000424 | X-80020-0023080458 | 10/02/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 44.33     | 000424 | X-80020-0023080499 | 10/02/2011 | 321 | 04001 | 005077 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01232 | 15/03/2011 | 003079-ED-11 | 468.60    | 000424 | X-80020-0023080540 | 10/02/2011 | 322 | 04606 | 005077 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01234 | 15/03/2011 | 002352-ED-11 | 208.52    | 000974 | B-00001-0002103900 | 25/01/2011 | 324 | 04134 | 005107 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 48.87     | 000424 | X-80020-0230230840 | 16/11/2010 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 19.06     | 000424 | X-80020-0230230858 | 16/11/2010 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 29.70     | 000424 | X-80020-0230467040 | 27/12/2010 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 52.70     | 000424 | X-80020-0230677506 | 02/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 155.70    | 000424 | X-80020-0230677513 | 02/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 166.34    | 000424 | X-80020-0230677520 | 02/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 193.86    | 000424 | X-80020-0230678429 | 02/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 84.11     | 000424 | X-80020-0230694152 | 02/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 88.14     | 000424 | X-80020-0230709292 | 02/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 41.85     | 000424 | X-80020-0230725207 | 02/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 27.08     | 000424 | X-80020-0230725217 | 02/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 59.49     | 000424 | X-80020-0230801920 | 10/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 167.83    | 000424 | X-80020-0230801938 | 10/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 162.62    | 000424 | X-80020-0230801945 | 10/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 146.92    | 000424 | X-80020-0230802811 | 10/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 57.01     | 000424 | X-80020-0230804102 | 10/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 63.21     | 000424 | X-80020-0230805555 | 10/02/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01235 | 15/03/2011 | 022400-SD-10 | 45.17     | 000424 | X-80020-0231042517 | 10/03/2011 | 680 | 08951 | 004838 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01236 | 29/03/2011 | 003949-MO-11 | 323.08    | 000974 | B-00001-0002111978 | 14/02/2011 | 287 | 07507 | 005495 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01236 | 29/03/2011 | 003949-MO-11 | 295.50    | 000974 | B-00001-0002111977 | 14/02/2011 | 287 | 07507 | 005495 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01236 | 29/03/2011 | 003949-MO-11 | 429.14    | 000974 | B-00001-0002111975 | 14/02/2011 | 287 | 07507 | 005495 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01238 | 15/03/2011 | 003086-ED-11 | 94.56     | 000424 | X-80020-0023080507 | 10/02/2011 | 324 | 04134 | 005098 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01239 | 15/03/2011 | 003386-ED-11 | 1,862.90  | 000471 | B-00001-0003079315 | 28/01/2011 | 324 | 04139 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01239 | 15/03/2011 | 003386-ED-11 | 863.00    | 000471 | B-00001-0003089635 | 28/01/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01239 | 15/03/2011 | 003386-ED-11 | 413.00    | 000471 | B-00001-0003089445 | 28/01/2011 | 331 | 04012 |        | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01239 | 15/03/2011 | 003386-ED-11 | 37.76     | 000471 | B-00001-0003089424 | 28/01/2011 | 324 | 04280 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01239 | 15/03/2011 | 003386-ED-11 | 2,076.20  | 000471 | B-00001-0003089425 | 28/01/2011 | 324 | 04280 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01239 | 15/03/2011 | 003386-ED-11 | 1,933.10  | 000471 | B-00001-0003089593 | 28/01/2011 | 325 | 04319 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01239 | 15/03/2011 | 003386-ED-11 | 260.00    | 000471 | B-00001-0003089446 | 28/01/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01240 | 15/03/2011 | 001764-ED-11 | 313.53    | 000974 | B-00001-0002089638 | 20/12/2010 | 324 | 04110 | 005082 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 25.04     | 000470 | X-08721-0010050039 | 18/03/2011 | 510 | 08510 | 005056 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 497.37    | 000470 | X-08721-0010050039 | 18/03/2011 | 272 | 07453 | 005056 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 897.57    | 000470 | X-08721-0010050039 | 18/03/2011 | 601 | 08851 | 005056 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 411.63    | 000470 | X-08721-0010050039 | 18/03/2011 | 274 | 07455 | 005056 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 73.47     | 000470 | X-08721-0010050039 | 18/03/2011 | 502 | 08502 | 005056 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 398.29    | 000470 | X-08721-0010050039 | 18/03/2011 | 518 | 08518 | 005056 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 8,743.15  | 000470 | X-08721-0010050039 | 18/03/2011 | 514 | 08515 | 005056 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 2,384.03  | 000470 | X-08721-0010050039 | 18/03/2011 | 683 | 08961 | 005056 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 10,093.34 | 000470 | X-08721-0010050039 | 18/03/2011 | 233 | 07630 | 005056 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 287.98    | 000470 | X-08721-0010050039 | 18/03/2011 | 620 | 08900 | 005056 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 2,801.72  | 000470 | X-08721-0010050039 | 18/03/2011 | 560 | 08752 | 005056 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 277.63    | 000470 | X-08721-0010050039 | 18/03/2011 | 380 | 08109 | 005056 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 2,416.81  | 000470 | X-08721-0010050039 | 18/03/2011 | 381 | 08200 | 005056 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 189.78    | 000470 | X-08721-0010050039 | 18/03/2011 | 381 | 08203 | 005056 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 19.59     | 000470 | X-08721-0010050039 | 18/03/2011 | 385 | 08236 | 005056 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 16.60     | 000470 | X-08721-0010050039 | 18/03/2011 | 385 | 08238 | 005056 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 35.68     | 000470 | X-08721-0010050039 | 18/03/2011 | 385 | 08240 | 005056 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 2.54      | 000470 | X-08721-0010050039 | 18/03/2011 | 385 | 08242 | 005056 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 23.67     | 000470 | X-08721-0010050039 | 18/03/2011 | 385 | 08244 | 005056 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 29.13     | 000470 | X-08721-0010050039 | 18/03/2011 | 450 | 08300 | 005056 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 72.84     | 000470 | X-08721-0010050039 | 18/03/2011 | 458 | 08327 | 005056 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 4,020.60  | 000470 | X-08721-0010050039 | 18/03/2011 | 462 | 08331 | 005056 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 1,099.69  | 000470 | X-08721-0010050039 | 18/03/2011 | 470 | 08339 | 005056 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 1,150.67  | 000470 | X-08721-0010050039 | 18/03/2011 | 243 | 07303 | 005056 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 472.10    | 000470 | X-08721-0010050039 | 18/03/2011 | 244 | 07304 | 005056 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 48.41     | 000470 | X-08721-0010050039 | 18/03/2011 | 245 | 07345 | 005056 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 102.84    | 000470 | X-08721-0010050039 | 18/03/2011 | 249 | 07349 | 005056 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 49.33     | 000470 | X-08721-0010050039 | 18/03/2011 | 259 | 07358 | 005056 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 80.54     | 000470 | X-08721-0010050039 | 18/03/2011 | 273 | 07454 | 005056 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 539.71    | 000470 | X-08721-0010050039 | 18/03/2011 | 320 | 04000 | 005056 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 1,871.23  | 000470 | X-08721-0010050039 | 18/03/2011 | 321 | 04001 | 005056 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 528.38    | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04004 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 145.52    | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04005 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 178.03    | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04006 | 005056 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 277.84    | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04007 | 005056 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 221.46    | 000470 | X-08721-0010050039 | 18/03/2011 | 326 | 04008 | 005056 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 429.62    | 000470 | X-08721-0010050039 | 18/03/2011 | 326 | 04009 | 005056 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 586.21    | 000470 | X-08721-0010050039 | 18/03/2011 | 331 | 04012 | 005056 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 55.50     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04100 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 26.86     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04101 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 46.90     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04102 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 13.97     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04103 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 39.26     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04104 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 31.26     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04105 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 15.44     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04106 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 34.38     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04107 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 12.91     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04110 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 52.26     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04122 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 60.81     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04123 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 26.90     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04127 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 52.03     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04139 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 24.30     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04142 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 5.37      | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04143 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 44.98     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04156 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 33.67     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04157 | 005056 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 21.50     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04158 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 52.36     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04159 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 19.02     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04160 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 99.20     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04164 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 35.37     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04171 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 21.88     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04181 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 72.38     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04182 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 35.53     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04199 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 78.65     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04206 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 53.29     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04207 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 58.14     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04212 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 113.02    | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04214 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 10.64     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04215 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 29.75     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04223 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 32.99     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04224 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 51.48     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04233 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 51.24     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04234 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 57.62     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04236 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 33.86     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04242 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 34.16     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04244 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 41.02     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04245 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 4.33      | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04246 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 45.01     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04247 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 16.82     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04248 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 37.33     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04249 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 8.91      | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04260 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 22.73     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04267 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 17.19     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04268 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 35.58     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04269 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 26.89     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04274 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 24.42     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04275 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 41.75     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04278 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 40.40     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04279 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |





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Unidades Credito desde      1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 70.70     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04280 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 39.81     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04293 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 100.75    | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04294 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 43.01     | 000470 | X-08721-0010050039 | 18/03/2011 | 324 | 04295 | 005056 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 47.81     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04314 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 26.54     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04315 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 41.77     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04317 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 87.68     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04319 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 29.91     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04325 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 43.42     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04326 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 7.67      | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04328 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 51.43     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04329 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 11.56     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04332 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 24.55     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04340 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 28.17     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04350 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 110.80    | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04357 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 125.77    | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04358 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 39.46     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04359 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 27.72     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04360 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 26.31     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04361 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 104.22    | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04363 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 177.22    | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04364 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 9.18      | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04367 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 0.55      | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04376 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 79.54     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04377 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 73.51     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04383 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 90.31     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04384 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 40.18     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04385 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 20.20     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04386 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 45.93     | 000470 | X-08721-0010050039 | 18/03/2011 | 325 | 04398 | 005056 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 2.69      | 000470 | X-08721-0010050039 | 18/03/2011 | 326 | 04432 | 005056 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 1.84      | 000470 | X-08721-0010050039 | 18/03/2011 | 326 | 04444 | 005056 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 94.93     | 000470 | X-08721-0010050039 | 18/03/2011 | 326 | 04449 | 005056 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 30.44     | 000470 | X-08721-0010050039 | 18/03/2011 | 326 | 04453 | 005056 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 20.28     | 000470 | X-08721-0010050039 | 18/03/2011 | 326 | 04465 | 005056 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 24.00     | 000470 | X-08721-0010050039 | 18/03/2011 | 326 | 04488 | 005056 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 827.95    | 000470 | X-08721-0010050039 | 18/03/2011 | 322 | 04606 | 005056 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 1,566.27  | 000470 | X-08721-0010050039 | 18/03/2011 | 708 | 07102 | 005056 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 1,241.34  | 000470 | X-08721-0010050039 | 18/03/2011 | 200 | 07604 | 005056 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 68.57     | 000470 | X-08721-0010050039 | 18/03/2011 | 322 | 04606 | 005056 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 114.63    | 000470 | X-08721-0010050039 | 18/03/2011 | 230 | 07609 | 005056 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 22.66     | 000470 | X-08721-0010050039 | 18/03/2011 | 223 | 07610 | 005056 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 50.84     | 000470 | X-08721-0010050039 | 18/03/2011 | 224 | 07611 | 005056 | 0376-Director General de Administra | 003 011 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 50.20     | 000470 | X-08721-0010050039 | 18/03/2011 | 220 | 07620 | 005056 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 2,233.37  | 000470 | X-08721-0010050039 | 18/03/2011 | 222 | 07622 | 005056 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 417.91    | 000470 | X-08721-0010050039 | 18/03/2011 | 228 | 07627 | 005056 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 254.42    | 000470 | X-08721-0010050039 | 18/03/2011 | 281 | 07501 | 005056 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 150.44    | 000470 | X-08721-0010050039 | 18/03/2011 | 283 | 07503 | 005056 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 555.81    | 000470 | X-08721-0010050039 | 18/03/2011 | 286 | 07506 | 005056 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 274.03    | 000470 | X-08721-0010050039 | 18/03/2011 | 287 | 07507 | 005056 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 1,522.96  | 000470 | X-08721-0010050039 | 18/03/2011 | 360 | 08000 | 005056 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 262.22    | 000470 | X-08721-0010050039 | 18/03/2011 | 368 | 08006 | 005056 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 131.83    | 000470 | X-08721-0010050039 | 18/03/2011 | 411 | 08023 | 005056 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 52.43     | 000470 | X-08721-0010050039 | 18/03/2011 | 419 | 08031 | 005056 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 457.70    | 000470 | X-08721-0010050039 | 18/03/2011 | 390 | 08034 | 005056 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 183.08    | 000470 | X-08721-0010050039 | 18/03/2011 | 393 | 08035 | 005056 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 1,637.19  | 000470 | X-08721-0010050039 | 18/03/2011 | 395 | 08036 | 005056 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 428.63    | 000470 | X-08721-0010050039 | 18/03/2011 | 397 | 08039 | 005056 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 236.38    | 000470 | X-08721-0010050039 | 18/03/2011 | 399 | 08043 | 005056 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 1,959.07  | 000470 | X-08721-0010050039 | 18/03/2011 | 379 | 08100 | 005056 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 462.81    | 000470 | X-08721-0010050039 | 18/03/2011 | 383 | 08128 | 005056 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 3.72      | 000470 | X-08721-0010050039 | 18/03/2011 | 383 | 08132 | 005056 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 3.94      | 000470 | X-08721-0010050039 | 18/03/2011 | 383 | 08134 | 005056 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 0.63      | 000470 | X-08721-0010050039 | 18/03/2011 | 383 | 08136 | 005056 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 222.77    | 000470 | X-08721-0010050039 | 18/03/2011 | 381 | 08200 | 005056 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 34.18     | 000470 | X-08721-0010050039 | 18/03/2011 | 381 | 08204 | 005056 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 614.09    | 000470 | X-08721-0010050039 | 18/03/2011 | 591 | 08801 | 005056 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 26.86     | 000470 | X-08721-0010050039 | 18/03/2011 | 536 | 08530 | 005056 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 550.08    | 000470 | X-08721-0010050039 | 18/03/2011 | 512 | 08525 | 005056 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 716.00    | 000470 | X-08721-0010050039 | 18/03/2011 | 235 | 08524 | 005056 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 875.82    | 000470 | X-08721-0010050039 | 18/03/2011 | 522 | 08522 | 005056 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 3.85      | 000470 | X-08721-0010050039 | 18/03/2011 | 521 | 08521 | 005056 | 0354-Director General de Administra | 003 017 001 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 665.54    | 000470 | X-08721-0010050039 | 18/03/2011 | 517 | 08520 | 005056 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 49.36     | 000470 | X-08721-0010050039 | 18/03/2011 | 538 | 08532 | 005056 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 01241 | 18/03/2011 | 003498-SG-11 | 983.20    | 000470 | X-08721-0010050039 | 18/03/2011 | 278 | 07459 | 005056 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 57.00     | 000473 | X-00500-0001993412 | 10/01/2011 | 325 | 04325 | 005144 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 102.00    | 000473 | X-00500-0002087209 | 11/02/2011 | 324 | 04158 | 005144 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 102.00    | 000473 | X-00500-0001993413 | 10/01/2011 | 324 | 04158 | 005144 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 11.00     | 000473 | X-00500-0002087210 | 11/02/2011 | 326 | 04009 | 005144 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 11.00     | 000473 | X-00500-0001993414 | 10/01/2011 | 326 | 04009 | 005144 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 57.00     | 000473 | X-00500-0002087208 | 11/02/2011 | 325 | 04325 | 005144 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 14.00     | 000473 | X-00500-0001993405 | 10/01/2011 | 324 | 04005 | 005144 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 512.00    | 000473 | X-00500-0002087199 | 11/02/2011 | 325 | 04377 | 005144 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 512.00    | 000473 | X-00500-0001993403 | 10/01/2011 | 325 | 04377 | 005144 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 292.00    | 000473 | X-00500-0001993402 | 10/01/2011 | 325 | 04377 | 005144 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 80.00     | 000473 | X-00500-0001993406 | 10/01/2011 | 321 | 04001 | 005144 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 13.00     | 000473 | X-00500-0001993407 | 10/01/2011 | 321 | 04001 | 005144 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01242 | 15/03/2011 | 003381-ED-11 | 13.00     | 000473 | X-00500-0001993408 | 10/01/2011 | 324 | 04005 | 005144 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01242 | 21/03/2011 | 003381-ED-11 | 58.00     | 000473 | X-00500-0001981363 | 10/01/2011 | 321 | 04001 | 005144 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01247 | 15/03/2011 | 003085-ED-11 | 344.27    | 000516 | X-00001-0003016274 | 03/02/2011 | 324 | 04005 | 005221 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01248 | 15/03/2011 | 002273-ED-11 | 52.52     | 000424 | X-80020-0230678260 | 16/02/2011 | 324 | 04110 | 005108 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01248 | 15/03/2011 | 002273-ED-11 | 44.34     | 000424 | X-80020-0230364799 | 21/12/2010 | 324 | 04110 | 005108 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01250 | 17/03/2011 | 003905-TM-11 | 1,180.55  | 000516 | X-00001-0003038837 | 03/03/2011 | 591 | 08801 | 005226 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01250 | 22/03/2011 | 003905-TM-11 | 1,574.21  | 000516 | X-00001-0003018199 | 03/02/2011 | 591 | 08801 | 005226 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01251 | 17/03/2011 | 003907-TM-11 | 1,474.45  | 000516 | X-00001-0002993759 | 04/01/2011 | 591 | 08801 | 005227 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01252 | 15/03/2011 | 001771-ED-11 | 694.07    | 000471 | B-00001-0003075362 | 16/11/2010 | 324 | 04110 | 005132 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01262 | 22/03/2011 | 004146-MO-11 | 1,135.16  | 000516 | X-00001-0003038914 | 03/03/2011 | 282 | 07502 | 005214 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01262 | 22/03/2011 | 004146-MO-11 | 797.06    | 000516 | X-00001-0003038859 | 03/03/2011 | 282 | 07502 | 005214 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01264 | 18/03/2011 | 004144-MO-11 | 48.17     | 000424 | X-80020-0023103905 | 10/03/2011 | 283 | 07503 | 005096 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 1,176.02  | 000471 | B-00001-0003087632 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 44.89     | 000471 | B-00001-0003082678 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 591.54    | 000471 | B-00001-0003088178 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 369.22    | 000471 | B-00001-0003094050 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 433.25    | 000471 | B-00001-0003091419 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 716.75    | 000471 | B-00001-0003079802 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 551.38    | 000471 | B-00001-0003085989 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 364.04    | 000471 | B-00001-0003093589 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 44.49     | 000471 | B-00001-0003079620 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 369.22    | 000471 | B-00001-0003094079 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 397.16    | 000471 | B-00001-0003094081 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 397.16    | 000471 | B-00001-0003094103 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 369.22    | 000471 | B-00001-0003094080 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 44.49     | 000471 | B-00001-0003079614 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 369.22    | 000471 | B-00001-0003094078 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 369.22    | 000471 | B-00001-0003094058 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 394.06    | 000471 | B-00001-0003094057 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 394.06    | 000471 | B-00001-0003094056 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 300.95    | 000471 | B-00001-0003090450 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 1,140.49  | 000471 | B-00001-0003081554 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 160.78    | 000471 | B-00001-0003086019 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 364.79    | 000974 | B-00001-0002111182 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 176.35    | 000974 | B-00001-0002111334 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 407.93    | 000974 | B-00001-0002111010 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 219.48    | 000974 | B-00001-0002111946 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 107.78    | 000974 | B-00001-0002114519 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 216.30    | 000974 | B-00001-0002111941 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 357.37    | 000974 | B-00001-0002111945 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 195.44    | 000974 | B-00001-0002111944 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 101.40    | 000974 | B-00001-0002111951 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 101.40    | 000974 | B-00001-0002111009 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 181.65    | 000974 | B-00001-0002111947 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 165.04    | 000974 | B-00001-0002111937 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 280.30    | 000974 | B-00001-0002111938 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 101.40    | 000974 | B-00001-0002111939 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 232.21    | 000974 | B-00001-0002111940 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01282 | 17/03/2011 | 004166-TM-11 | 90.44     | 000424 | X-80020-0023103923 | 10/03/2011 | 591 | 08801 | 005078 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01282 | 17/03/2011 | 004166-TM-11 | 29.01     | 000424 | X-80020-0023103922 | 10/03/2011 | 591 | 08801 | 005078 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01283 | 16/03/2011 | 002415-ED-11 | 127.96    | 000424 | X-80020-0023069509 | 02/02/2011 | 324 | 04005 | 005309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01285 | 01/04/2011 | 004019-EC-11 | 37.69     | 000424 | X-80020-0023103907 | 10/03/2011 | 245 | 07345 | 005865 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 01285 | 01/04/2011 | 004019-EC-11 | 26.86     | 000424 | X-80020-0023104531 | 10/03/2011 | 273 | 07454 | 005865 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01285 | 01/04/2011 | 004019-EC-11 | 93.78     | 000424 | X-80020-0023104536 | 10/03/2011 | 273 | 07454 | 005865 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01306 | 22/03/2011 | 003735-GM-11 | 800.00    | 000816 | B-00002-0000016421 | 21/02/2011 | 233 | 07630 | 005225 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01306 | 22/03/2011 | 003735-GM-11 | 3,767.40  | 000816 | B-00005-0000041809 | 14/02/2011 | 233 | 07630 | 005225 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01307 | 21/03/2011 | 003736-GM-11 | 2,178.80  | 000816 | B-00005-0000041670 | 31/01/2011 | 233 | 07630 | 005308 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01307 | 21/03/2011 | 003736-GM-11 | 3,281.20  | 000816 | B-00005-0000041977 | 28/02/2011 | 233 | 07630 | 005308 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01315 | 16/03/2011 | 003391-ED-11 | 1,094.79  | 000974 | B-00001-0002112694 | 14/02/2011 | 324 | 04107 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 101.40    | 000974 | B-00001-0002102226 | 24/01/2011 | 331 | 04012 | 005307 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,844.57  | 000974 | B-00001-0002115155 | 21/02/2011 | 325 | 04358 | 005307 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 2,322.39  | 000974 | B-00001-0002116229 | 21/02/2011 | 325 | 04361 | 005307 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 319.89    | 000974 | B-00001-0002114899 | 21/02/2011 | 322 | 04606 | 005307 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,266.31  | 000974 | B-00001-0002114689 | 21/02/2011 | 324 | 04214 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,969.69  | 000974 | B-00001-0002114692 | 21/02/2011 | 324 | 04214 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,392.27  | 000974 | B-00001-0002114707 | 21/02/2011 | 322 | 04606 | 005307 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 2,393.37  | 000974 | B-00001-0002110713 | 14/02/2011 | 324 | 04274 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 88.69     | 000974 | B-00001-0002101568 | 24/01/2011 | 326 | 04008 | 005307 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,357.05  | 000974 | B-00001-0002110714 | 14/02/2011 | 324 | 04274 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 903.37    | 000974 | B-00001-0002114897 | 21/02/2011 | 322 | 04606 | 005307 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,773.20  | 000974 | B-00001-0002116158 | 21/02/2011 | 324 | 04122 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 2,531.70  | 000974 | B-00001-0002111417 | 14/02/2011 | 324 | 04164 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,781.43  | 000974 | B-00001-0002116159 | 21/02/2011 | 324 | 04233 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 609.35    | 000974 | B-00001-0002114900 | 21/02/2011 | 322 | 04606 | 005307 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 2,925.99  | 000974 | B-00001-0002113399 | 16/02/2011 | 324 | 04233 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01327 | 21/03/2011 | 003838-GM-11 | 30.90     | 000516 | X-00001-0002791771 | 14/05/2010 | 233 | 07630 | 005371 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01327 | 21/03/2011 | 003838-GM-11 | 93.54     | 000516 | X-00001-0002856809 | 14/07/2011 | 233 | 07630 | 005371 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01327 | 21/03/2011 | 003838-GM-11 | 108.54    | 000516 | X-00001-0002899753 | 13/09/2011 | 233 | 07630 | 005371 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01327 | 21/03/2011 | 003838-GM-11 | 58.54     | 000516 | X-00001-0002878101 | 13/08/2011 | 233 | 07630 | 005371 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01327 | 21/03/2011 | 003838-GM-11 | 58.54     | 000516 | X-00001-0002814394 | 14/06/2011 | 233 | 07630 | 005371 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 777.23    | 000471 | B-00001-0003088546 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 341.00    | 000471 | B-00001-0003089382 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 329.30    | 000471 | B-00001-0003081493 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 2,532.50  | 000471 | B-00001-0003081483 | 28/01/2001 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 2,190.00  | 000471 | B-00001-0003085766 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 473.75    | 000471 | B-00001-0003093757 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 1,204.46  | 000471 | B-00001-0003093516 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 2,454.74  | 000471 | B-00001-0003093514 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 983.24    | 000471 | B-00001-0003090212 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 368.00    | 000471 | B-00001-0003089455 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 327.50    | 000471 | B-00001-0003089444 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01329 | 28/03/2011 | 003840-GM-11 | 119.34    | 000974 | B-00001-0002015974 | 14/05/2010 | 233 | 07630 | 005880 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01329 | 28/03/2011 | 003840-GM-11 | 855.34    | 000974 | B-00001-0002077836 | 08/11/2010 | 233 | 07630 | 005880 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 362.67    | 000974 | B-00001-0002115558 | 21/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 653.29    | 000974 | B-00001-0002109673 | 14/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 1,084.84  | 000974 | B-00001-0002110002 | 14/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 145.95    | 000974 | B-00001-0002111019 | 14/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 1,447.37  | 000974 | B-00001-0002115384 | 21/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 213.97    | 000974 | B-00001-0002116650 | 25/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 3,262.56  | 000974 | B-00001-0002116651 | 25/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 289.13    | 000974 | B-00001-0002116652 | 25/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 2,960.11  | 000974 | B-00001-0002117405 | 03/03/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01335 | 22/03/2011 | 004009-MS-11 | 451.19    | 000516 | X-00001-0003038847 | 03/03/2011 | 395 | 08036 | 005224 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01340 | 21/03/2011 | 003337-GM-11 | 397.16    | 000471 | B-00001-0003094094 | 28/01/2011 | 225 | 07623 | 005202 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01340 | 21/03/2011 | 003337-GM-11 | 455.64    | 000471 | B-00001-0003094095 | 28/01/2011 | 225 | 07623 | 005202 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01340 | 21/03/2011 | 003337-GM-11 | 455.64    | 000471 | B-00001-0003094096 | 28/01/2011 | 225 | 07623 | 005202 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 47.88     | 000424 | X-80020-0023103977 | 10/03/2011 | 368 | 08006 | 005278 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 50.74     | 000424 | X-80020-0023103978 | 10/03/2011 | 366 | 08005 | 005278 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 62.93     | 000424 | X-80020-0023103980 | 10/03/2011 | 390 | 08034 | 005278 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 69.09     | 000424 | X-80020-0023103984 | 10/03/2011 | 397 | 08039 | 005278 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 138.10    | 000424 | X-80020-0023103976 | 10/03/2011 | 379 | 08100 | 005278 | 0543-Direccion General Hospital Reg | 003 015 200 |





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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 149.86    | 000424 | X-80020-0023103983 | 10/03/2011 | 379 | 08100 | 005278 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 115.31    | 000424 | X-80020-0023103880 | 10/03/2011 | 383 | 08140 | 005278 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 4,596.92  | 000424 | X-80020-0023103985 | 10/03/2011 | 379 | 08100 | 005278 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 39.36     | 000424 | X-80020-0023103986 | 10/03/2011 | 379 | 08100 | 005278 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 52.57     | 000424 | X-80020-0023104055 | 10/03/2011 | 383 | 08138 | 005278 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 61.97     | 000424 | X-80020-0023103981 | 10/03/2011 | 360 | 08000 | 005278 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 104.81    | 000424 | X-80020-0023103886 | 10/03/2011 | 383 | 08130 | 005278 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 39.22     | 000424 | X-80020-0023103979 | 10/03/2011 | 366 | 08005 | 005278 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 91.60     | 000424 | X-80020-0023104057 | 10/03/2011 | 383 | 08136 | 005278 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 210.82    | 000424 | X-80020-0023104004 | 10/03/2011 | 395 | 08036 | 005278 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 49.71     | 000424 | X-80020-0023103982 | 10/03/2011 | 393 | 08035 | 005278 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01342 | 22/03/2011 | 004008-MS-11 | 43.25     | 000424 | X-80020-0023104058 | 10/03/2011 | 395 | 08036 | 005278 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 1,167.40  | 000424 | X-80020-0023080269 | 10/02/2011 | 324 | 04274 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 25.91     | 000424 | X-80020-0023080363 | 10/02/2011 | 324 | 04294 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 47.16     | 000424 | X-80020-0023080362 | 10/02/2011 | 324 | 04294 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 1,275.39  | 000424 | X-80020-0023080364 | 10/02/2011 | 324 | 04294 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 186.92    | 000424 | X-80020-0023080200 | 10/02/2011 | 324 | 04122 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 157.04    | 000424 | X-80020-0023080343 | 10/02/2011 | 324 | 04103 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 421.15    | 000424 | X-80020-0023080317 | 21/02/2011 | 324 | 04104 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 45.24     | 000424 | X-80020-0023080262 | 10/02/2011 | 324 | 04107 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 259.47    | 000424 | X-80020-0023080211 | 10/02/2011 | 324 | 04105 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 375.13    | 000424 | X-80020-0023080278 | 10/02/2011 | 324 | 04106 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 92.64     | 000424 | X-80020-0023080356 | 21/02/2011 | 324 | 04111 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 130.42    | 000424 | X-80020-0023080355 | 10/02/2011 | 324 | 04111 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 222.56    | 000424 | X-80020-0023080233 | 10/02/2011 | 324 | 04214 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 252.34    | 000424 | X-80020-0023080245 | 10/02/2011 | 324 | 04214 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 390.31    | 000424 | X-80020-0023080306 | 10/02/2011 | 324 | 04215 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 166.67    | 000424 | X-80020-0023080314 | 10/02/2011 | 324 | 04224 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 73.23     | 000424 | X-80020-0023080330 | 10/02/2011 | 324 | 04212 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 367.72    | 000424 | X-80020-0023080204 | 10/02/2011 | 324 | 04293 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 272.28    | 000424 | X-80020-0023080307 | 10/02/2011 | 324 | 04215 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 454.57    | 000424 | X-80020-0023080336 | 10/02/2011 | 324 | 04164 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 175.19    | 000424 | X-80020-0023080258 | 10/02/2011 | 324 | 04233 | 005476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 1,109.61  | 000424 | X-80020-0023080199 | 10/02/2011 | 324 | 04223 | 005476 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 389.50    | 000424 | X-80020-0023080308 | 10/02/2011 | 324 | 04206 | 005476 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 368.13    | 000424 | X-80020-0023080401 | 10/02/2011 | 324 | 04236 | 005476 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 223.87    | 000424 | X-80020-0023080313 | 10/02/2011 | 324 | 04275 | 005476 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 1,612.60  | 000424 | X-80020-0023080305 | 10/02/2011 | 324 | 04212 | 005476 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 571.32    | 000424 | X-80020-0023080206 | 10/02/2011 | 324 | 04293 | 005476 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01344 | 18/03/2011 | 003384-ED-11 | 89.41     | 000424 | X-80020-0023080270 | 10/02/2011 | 324 | 04274 | 005476 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 227.15    | 000424 | X-80020-0023080210 | 10/02/2011 | 325 | 04359 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 175.76    | 000424 | X-80020-0023080241 | 10/02/2011 | 325 | 04358 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 204.43    | 000424 | X-80020-0023080209 | 10/02/2011 | 325 | 04359 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 469.99    | 000424 | X-80020-0023080235 | 10/02/2011 | 325 | 04376 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 119.01    | 000424 | X-80020-0023080380 | 10/02/2011 | 321 | 04001 | 005476 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 54.31     | 000424 | X-80020-0023080393 | 10/02/2011 | 321 | 04001 | 005476 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 57.51     | 000424 | X-80020-0023080390 | 10/02/2011 | 326 | 04008 | 005476 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 74.89     | 000424 | X-80020-0023080286 | 10/02/2011 | 331 | 04012 | 005476 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 269.21    | 000424 | X-80020-0023080311 | 10/02/2011 | 324 | 04142 | 005476 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 36.94     | 000424 | X-80020-0023080334 | 10/02/2011 | 326 | 04449 | 005476 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 1,287.12  | 000424 | X-80020-0023080280 | 10/02/2011 | 325 | 04384 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 25.48     | 000424 | X-80020-0023080234 | 10/02/2011 | 325 | 04376 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 53.11     | 000424 | X-80020-0023080348 | 10/02/2011 | 326 | 04444 | 005476 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 40.20     | 000424 | X-80020-0023080382 | 10/02/2011 | 321 | 04001 | 005476 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 63.48     | 000424 | X-80020-0023080388 | 10/02/2011 | 321 | 04001 | 005476 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 41.20     | 000424 | X-80020-0023080381 | 10/02/2011 | 326 | 04008 | 005476 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 127.55    | 000424 | X-80020-0023080396 | 10/02/2011 | 321 | 04001 | 005476 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 69.51     | 000424 | X-80020-0023080389 | 10/02/2011 | 321 | 04001 | 005476 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 47.93     | 000424 | X-80020-0023080344 | 10/02/2011 | 322 | 04606 | 005476 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 45.62     | 000424 | X-80020-0023080345 | 10/02/2011 | 326 | 04008 | 005476 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 401.40    | 000424 | X-80020-0023080197 | 10/02/2011 | 325 | 04361 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 58.89     | 000424 | X-80020-0023080196 | 10/02/2011 | 325 | 04361 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 160.98    | 000424 | X-80020-0023080370 | 10/02/2011 | 325 | 04385 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 509.65    | 000424 | X-80020-0023080369 | 10/02/2011 | 325 | 04385 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 93.05     | 000424 | X-80020-0023080326 | 10/02/2011 | 325 | 04383 | 005476 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 32.06     | 000424 | X-80020-0023080333 | 10/02/2011 | 324 | 04004 | 005476 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 1,602.35  | 000424 | X-80020-0023080331 | 10/02/2011 | 325 | 04383 | 005476 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 124.43    | 000424 | X-80020-0023080205 | 10/02/2011 | 331 | 04012 | 005476 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01344 | 21/03/2011 | 003384-ED-11 | 186.28    | 000424 | X-80020-0023080279 | 10/02/2011 | 325 | 04384 | 005476 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01345 | 21/03/2011 | 004279-MD-11 | 124.81    | 000424 | X-80020-0023104136 | 21/03/2011 | 450 | 08300 | 005175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01345 | 21/03/2011 | 004279-MD-11 | 167.07    | 000424 | X-80020-0023104135 | 21/03/2011 | 450 | 08300 | 005175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01345 | 21/03/2011 | 004279-MD-11 | 1,415.46  | 000424 | X-80020-0023080466 | 21/02/2011 | 450 | 08300 | 005175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01345 | 21/03/2011 | 004279-MD-11 | 33.60     | 000424 | X-80020-0023080465 | 21/02/2011 | 450 | 08300 | 005175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01345 | 21/03/2011 | 004279-MD-11 | 30.42     | 000424 | X-80020-0023104154 | 21/03/2011 | 450 | 08300 | 005175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01345 | 21/03/2011 | 004279-MD-11 | 1,080.20  | 000424 | X-80020-0023104155 | 21/03/2011 | 450 | 08300 | 005175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01345 | 21/03/2011 | 004279-MD-11 | 131.09    | 000424 | X-80020-0023104176 | 21/03/2011 | 450 | 08300 | 005175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01345 | 21/03/2011 | 004279-MD-11 | 29.03     | 000424 | X-80020-0023104187 | 21/03/2011 | 450 | 08300 | 005175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01345 | 21/03/2011 | 004279-MD-11 | 33.27     | 000424 | X-80020-0023104193 | 21/03/2011 | 450 | 08300 | 005175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01345 | 21/03/2011 | 004279-MD-11 | 46.39     | 000424 | X-80020-0023082162 | 21/02/2011 | 450 | 08300 | 005175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 93.47     | 000424 | X-80020-0023103882 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 83.96     | 000424 | X-80020-0023103988 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 76.81     | 000424 | X-80020-0023104008 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 1,255.47  | 000424 | X-80020-0023104014 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 55.69     | 000424 | X-80020-0023104019 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 87.14     | 000424 | X-80020-0023104022 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 57.44     | 000424 | X-80020-0023104028 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 83.54     | 000424 | X-80020-0023104053 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 36.70     | 000424 | X-80020-0023104059 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 28.68     | 000424 | X-80020-0023104061 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 53.44     | 000424 | X-80020-0023104062 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 39.72     | 000424 | X-80020-0023104063 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 40.34     | 000424 | X-80020-0023104064 | 10/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 53.35     | 000424 | X-80020-0023104070 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 45.66     | 000424 | X-80020-0023104073 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 46.28     | 000424 | X-80020-0023104074 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 11.51     | 000424 | X-80020-0023104081 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 54.90     | 000424 | X-80020-0023104881 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01347 | 21/03/2011 | 004280-MD-11 | 149.03    | 000424 | X-80020-0023103942 | 21/03/2011 | 450 | 08300 | 005179 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01351 | 22/03/2011 | 002668-MS-11 | 226.07    | 000424 | X-80020-0023104248 | 10/03/2011 | 381 | 08203 | 005210 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01352 | 29/03/2011 | 003468-MD-11 | 2,399.98  | 000974 | B-00001-0002112234 | 14/02/2011 | 470 | 08339 | 035288 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01355 | 22/03/2011 | 004157-MS-11 | 2,975.28  | 000473 | X-00500-0002093846 | 18/02/2011 | 381 | 08200 | 005220 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01359 | 29/03/2011 | 004171-MD-11 | 44.60     | 000424 | X-80020-0023082659 | 10/02/2011 | 470 | 08339 | 007406 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01361 | 29/03/2011 | 004003-GM-11 | 495.99    | 000516 | X-00001-0003016270 | 03/02/2011 | 228 | 07627 | 005600 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01362 | 29/03/2011 | 004323-MD-11 | 1,756.40  | 000516 | X-00001-0003038746 | 03/03/2011 | 450 | 08300 | 005522 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01362 | 29/03/2011 | 004323-MD-11 | 2,991.17  | 000516 | X-00001-0003038849 | 03/03/2011 | 450 | 08300 | 005522 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01362 | 29/03/2011 | 004323-MD-11 | 522.87    | 000516 | X-00001-0003038910 | 03/03/2011 | 450 | 08300 | 005522 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01362 | 29/03/2011 | 004323-MD-11 | 565.88    | 000516 | X-00001-0003038911 | 03/03/2011 | 450 | 08300 | 005522 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01362 | 29/03/2011 | 004323-MD-11 | 367.56    | 000516 | X-00001-0003038962 | 03/03/2011 | 450 | 08300 | 005522 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01362 | 29/03/2011 | 004323-MD-11 | 1,113.65  | 000516 | X-00001-0003038931 | 03/03/2011 | 450 | 08300 | 005522 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01362 | 29/03/2011 | 004323-MD-11 | 422.52    | 000516 | X-00001-0003038925 | 03/03/2011 | 450 | 08300 | 005522 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01362 | 29/03/2011 | 004323-MD-11 | 629.20    | 000516 | X-00001-0003038735 | 03/03/2011 | 450 | 08300 | 005522 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01363 | 29/03/2011 | 003998-GM-11 | 476.88    | 000516 | X-00001-0003038908 | 03/03/2011 | 228 | 07627 | 005602 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01364 | 29/03/2011 | 004322-MD-11 | 1,544.34  | 000516 | X-00001-0003038766 | 03/03/2011 | 450 | 08300 | 005525 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01364 | 29/03/2011 | 004322-MD-11 | 410.57    | 000516 | X-00001-0003038907 | 03/03/2011 | 450 | 08300 | 005525 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01366 | 23/03/2011 | 000868-MS-11 | 53.76     | 000424 | X-80020-0023104007 | 10/03/2011 | 383 | 08132 | 005343 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01367 | 23/03/2011 | 003200-GM-11 | 307.87    | 000974 | B-00001-0002111964 | 14/02/2011 | 225 | 07623 | 005368 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01367 | 23/03/2011 | 003200-GM-11 | 221.25    | 000974 | B-00001-0002111962 | 14/02/2011 | 225 | 07623 | 005368 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01367 | 23/03/2011 | 003200-GM-11 | 282.06    | 000974 | B-00001-0002111963 | 14/02/2011 | 225 | 07623 | 005368 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01376 | 23/03/2011 | 000753-EC-11 | 35.04     | 000424 | X-80020-0023105061 | 10/03/2011 | 278 | 07459 | 005345 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01376 | 23/03/2011 | 000753-EC-11 | 44.75     | 000424 | X-80020-0023105062 | 10/03/2011 | 278 | 07459 | 005345 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01376 | 23/03/2011 | 000753-EC-11 | 53.15     | 000424 | X-80020-0023105064 | 10/03/2011 | 278 | 07459 | 005345 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01376 | 23/03/2011 | 000753-EC-11 | 30.24     | 000424 | X-80020-0023105063 | 10/03/2011 | 278 | 07459 | 005345 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01380 | 31/03/2011 | 003869-GM-11 | 920.11    | 000974 | B-00001-0002117395 | 03/03/2011 | 220 | 07620 | 005819 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01380 | 31/03/2011 | 003869-GM-11 | 187.10    | 000974 | B-00001-0002117391 | 03/03/2011 | 220 | 07620 | 005819 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01380 | 31/03/2011 | 003869-GM-11 | 7,818.47  | 000974 | B-00001-0002121283 | 18/03/2011 | 220 | 07620 | 005819 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01381 | 30/03/2011 | 004291-SG-11 | 48.55     | 000470 | X-13211-0053270314 | 14/02/2011 | 278 | 07459 | 005669 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01387 | 01/04/2011 | 004299-EC-11 | 251.46    | 000424 | X-80020-0023104091 | 10/03/2011 | 243 | 07303 | 005866 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01398 | 21/03/2011 | 003392-ED-11 | 208.95    | 000424 | X-80020-0023080545 | 10/02/2011 | 325 | 04319 | 005862 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01398 | 21/03/2011 | 003392-ED-11 | 357.22    | 000424 | X-80020-0023080548 | 10/02/2011 | 324 | 04280 | 005862 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01398 | 30/03/2011 | 003392-ED-11 | 276.25    | 000424 | X-80020-0023080549 | 10/02/2011 | 324 | 04139 | 005862 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01398 | 30/03/2011 | 003392-ED-11 | 131.44    | 000424 | X-80020-0023080556 | 10/02/2011 | 331 | 04012 | 005862 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01398 | 30/03/2011 | 003392-ED-11 | 53.38     | 000424 | X-80020-0023082232 | 10/02/2011 | 324 | 04171 | 005862 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01398 | 30/03/2011 | 003392-ED-11 | 85.57     | 000424 | X-80020-0023080560 | 10/02/2011 | 321 | 04001 | 005862 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01409 | 23/03/2011 | 004449-MO-11 | 414.75    | 000516 | X-00001-0003038909 | 03/03/2011 | 283 | 07503 | 005373 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01411 | 29/03/2011 | 004278-SG-11 | 30.23     | 000424 | X-80020-0023103973 | 10/03/2011 | 514 | 08515 | 005556 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01411 | 29/03/2011 | 004278-SG-11 | 139.88    | 000424 | X-80020-0023104105 | 10/03/2011 | 518 | 08518 | 005556 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01411 | 29/03/2011 | 004278-SG-11 | 11.85     | 000424 | X-80020-0023105866 | 10/03/2011 | 512 | 08525 | 005556 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01411 | 29/03/2011 | 004278-SG-11 | 2,766.60  | 000424 | X-80020-0023103899 | 10/03/2011 | 512 | 08525 | 005556 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01414 | 29/03/2011 | 004188-SG-11 | 927.95    | 000974 | B-00001-0002117393 | 03/03/2011 | 502 | 08502 | 005529 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01414 | 29/03/2011 | 004188-SG-11 | 15,297.90 | 000974 | B-00001-0002117406 | 03/03/2011 | 512 | 08525 | 005529 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 96.29     | 000424 | X-80020-0023104141 | 10/03/2011 | 385 | 08238 | 005475 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 10,719.42 | 000424 | X-80020-0023104236 | 10/03/2011 | 381 | 08200 | 005475 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 35.41     | 000424 | X-80020-0023105896 | 10/03/2011 | 385 | 08240 | 005475 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 78.71     | 000424 | X-80020-0023104096 | 10/03/2011 | 381 | 08200 | 005475 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 67.27     | 000424 | X-80020-0023105470 | 10/03/2011 | 385 | 08244 | 005475 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 111.66    | 000424 | X-80020-0023104223 | 10/03/2011 | 381 | 08204 | 005475 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 108.89    | 000424 | X-80020-0023104095 | 10/03/2011 | 381 | 08200 | 005475 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 76.00     | 000424 | X-80020-0023104145 | 10/03/2011 | 385 | 08236 | 005475 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 73.73     | 000424 | X-80020-0023104164 | 10/03/2011 | 395 | 08036 | 005475 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 73.73     | 000424 | X-80020-0023104205 | 10/03/2011 | 385 | 08242 | 005475 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 151.32    | 000424 | X-80020-0023104158 | 10/03/2011 | 385 | 08234 | 005475 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01418 | 28/03/2011 | 004249-MS-11 | 24.84     | 000424 | X-80020-0023105895 | 10/03/2011 | 385 | 08240 | 005475 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01423 | 28/03/2011 | 000867-MS-11 | 85.28     | 000424 | X-80020-0023105029 | 10/03/2011 | 419 | 08031 | 005477 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01424 | 28/03/2011 | 004563-MO-11 | 74.12     | 000424 | X-80020-0022993834 | 18/10/2010 | 283 | 07503 | 005472 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01424 | 28/03/2011 | 004563-MO-11 | 58.21     | 000424 | X-80020-0023017825 | 18/11/2010 | 283 | 07503 | 005472 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01424 | 28/03/2011 | 004563-MO-11 | 66.25     | 000424 | X-80020-0022976194 | 20/09/2010 | 283 | 07503 | 005472 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01424 | 28/03/2011 | 004563-MO-11 | 36.67     | 000424 | X-80020-0023035500 | 20/12/2010 | 283 | 07503 | 005472 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01424 | 28/03/2011 | 004563-MO-11 | 44.50     | 000424 | X-80020-0023104188 | 21/03/2011 | 283 | 07503 | 005472 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01424 | 28/03/2011 | 004563-MO-11 | 45.85     | 000424 | X-80020-0023080496 | 21/02/2011 | 283 | 07503 | 005472 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01424 | 28/03/2011 | 004563-MO-11 | 61.88     | 000424 | X-80020-0023069496 | 16/02/2011 | 283 | 07503 | 005472 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01426 | 28/03/2011 | 004558-MO-11 | 74.30     | 000424 | X-80020-0023104203 | 10/03/2011 | 282 | 07502 | 005480 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01426 | 28/03/2011 | 004558-MO-11 | 53.89     | 000424 | X-80020-0023104202 | 10/03/2011 | 282 | 07502 | 005480 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01426 | 28/03/2011 | 004558-MO-11 | 178.41    | 000424 | X-80020-0023104165 | 10/03/2011 | 282 | 07502 | 005480 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 2,437.69  | 000471 | B-00001-0003086643 | 28/01/2011 | 324 | 04206 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 4,352.64  | 000471 | B-00001-0003086642 | 28/01/2011 | 324 | 04215 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 3,780.66  | 000471 | B-00001-0003090386 | 28/01/2011 | 324 | 04274 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 3,212.40  | 000471 | B-00001-0003088386 | 28/01/2011 | 324 | 04224 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 195.20    | 000471 | B-00001-0003092333 | 28/01/2011 | 324 | 04214 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 1,746.56  | 000471 | B-00001-0003081319 | 28/01/2011 | 324 | 04111 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 2,947.29  | 000471 | B-00001-0003081453 | 28/01/2011 | 324 | 04200 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 670.40    | 000471 | B-00001-0003092331 | 28/01/2011 | 324 | 04214 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 324.80    | 000471 | B-00001-0003092419 | 28/01/2011 | 324 | 04223 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 3,855.48  | 000471 | B-00001-0003090695 | 28/01/2011 | 324 | 04164 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 1,594.18  | 000471 | B-00001-0003081787 | 28/01/2011 | 324 | 04122 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 2,960.31  | 000471 | B-00001-0003082905 | 28/01/2011 | 325 | 04361 | 006035 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 1,406.92  | 000471 | B-00001-0003090810 | 28/01/2011 | 324 | 04107 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 976.40    | 000471 | B-00001-0003092332 | 28/01/2011 | 325 | 04376 | 006035 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 3,158.00  | 000471 | B-00001-0003092334 | 28/01/2011 | 325 | 04376 | 006035 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 1,077.74  | 000471 | B-00001-0003090570 | 28/01/2011 | 324 | 04233 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 1,652.30  | 000471 | B-00001-0003081693 | 28/01/2011 | 324 | 04105 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 5,791.31  | 000471 | B-00001-0003090704 | 28/01/2011 | 325 | 04384 | 006035 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 55.55     | 000471 | B-00001-0003088120 | 28/01/2011 | 324 | 04104 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 9,116.00  | 000471 | B-00001-0003092424 | 28/01/2011 | 325 | 04383 | 006035 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 1,678.49  | 000471 | B-00001-0003094089 | 28/01/2011 | 321 | 04001 | 006035 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 4,586.92  | 000471 | B-00001-0003082305 | 28/01/2011 | 325 | 04359 | 006035 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 369.22    | 000471 | B-00001-0003094083 | 28/01/2011 | 321 | 04001 | 006035 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 5,511.64  | 000471 | B-00001-0003087697 | 28/01/2011 | 325 | 04385 | 006035 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 917.09    | 000471 | B-00001-0003085753 | 28/01/2011 | 331 | 04012 | 006035 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 149.75    | 000471 | B-00001-0003085927 | 28/01/2011 | 322 | 04606 | 006035 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 881.54    | 000471 | B-00001-0003094088 | 28/01/2011 | 326 | 04008 | 006035 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 363.32    | 000471 | B-00001-0003088409 | 28/01/2011 | 326 | 04008 | 006035 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 688.40    | 000471 | B-00001-0003089082 | 28/01/2011 | 326 | 04444 | 006035 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 2,594.23  | 000471 | B-00001-0003088893 | 28/01/2011 | 324 | 04275 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 4,997.60  | 000471 | B-00001-0003092444 | 28/01/2011 | 324 | 04294 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 188.00    | 000471 | B-00001-0003092483 | 28/01/2011 | 324 | 04293 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 3,352.05  | 000471 | B-00001-0003081494 | 28/01/2011 | 324 | 04293 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 4,094.38  | 000471 | B-00001-0003086158 | 28/01/2011 | 324 | 04212 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 3,308.55  | 000471 | B-00001-0003087671 | 28/01/2011 | 324 | 04236 | 006035 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 338.00    | 000471 | B-00001-0003081484 | 28/01/2011 | 321 | 04001 | 006035 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 390.73    | 000471 | B-00001-0003086045 | 28/01/2011 | 324 | 04004 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 397.16    | 000471 | B-00001-0003094086 | 28/01/2011 | 321 | 04001 | 006035 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 188.00    | 000471 | B-00001-0003092439 | 28/01/2011 | 324 | 04104 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 1,992.50  | 000471 | B-00001-0003086476 | 28/01/2011 | 324 | 04103 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 6,875.52  | 000471 | B-00001-0003090705 | 28/01/2011 | 324 | 04106 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 1,043.72  | 000471 | B-00001-0003088273 | 28/01/2011 | 324 | 04142 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01428 | 01/04/2011 | 004581-EC-11 | 34.62     | 000424 | X-80020-0023103897 | 10/03/2011 | 243 | 07303 | 005870 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01428 | 01/04/2011 | 004581-EC-11 | 55.01     | 000424 | X-80020-0023103896 | 10/03/2011 | 243 | 07303 | 005870 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01428 | 01/04/2011 | 004581-EC-11 | 27.61     | 000424 | X-80020-0023103895 | 10/03/2011 | 243 | 07303 | 005870 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01428 | 01/04/2011 | 004581-EC-11 | 32.00     | 000424 | X-80020-0023103894 | 10/03/2011 | 243 | 07303 | 005870 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01428 | 01/04/2011 | 004581-EC-11 | 38.18     | 000424 | X-80020-0023103893 | 10/03/2011 | 243 | 07303 | 005870 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 397.95    | 000471 | B-00001-0003093723 | 28/01/2011 | 450 | 08300 | 005901 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 1,938.46  | 000471 | B-00001-0003082765 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 353.64    | 000471 | B-00001-0003080650 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 88.38     | 000471 | B-00001-0003087102 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 1,025.41  | 000471 | B-00001-0003093590 | 28/01/2011 | 450 | 08300 | 005901 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 353.64    | 000471 | B-00001-0003080649 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 353.64    | 000471 | B-00001-0003080646 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 915.67    | 000471 | B-00001-0003091254 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 353.64    | 000471 | B-00001-0003080647 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 353.64    | 000471 | B-00001-0003080644 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 353.64    | 000471 | B-00001-0003080648 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 353.64    | 000471 | B-00001-0003080643 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01431 | 01/04/2011 | 003476-MD-11 | 353.64    | 000471 | B-00001-0003080645 | 28/01/2011 | 470 | 08339 | 005901 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01432 | 22/03/2011 | 002691-ED-11 | 153.82    | 000424 | X-80020-0023081410 | 10/02/2011 | 325 | 04358 | 005478 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01433 | 22/03/2011 | 002414-ED-11 | 238.14    | 000424 | X-80020-0023068703 | 02/02/2011 | 325 | 04358 | 005479 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01439 | 01/04/2011 | 004399-GM-11 | 135.65    | 000424 | X-80020-0023104173 | 10/03/2011 | 200 | 07604 | 005874 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01440 | 30/03/2011 | 004499-GM-11 | 40.15     | 000424 | X-80020-0023104161 | 10/03/2011 | 712 | 07103 | 005675 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 01440 | 30/03/2011 | 004499-GM-11 | 59.21     | 000424 | X-80020-0023104117 | 10/03/2011 | 200 | 07604 | 005675 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01440 | 30/03/2011 | 004499-GM-11 | 34.40     | 000424 | X-80020-0023104167 | 10/03/2011 | 712 | 07103 | 005675 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 01441 | 01/04/2011 | 004401-GM-11 | 38.83     | 000424 | X-80020-0023104032 | 10/03/2011 | 222 | 07622 | 005872 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01441 | 01/04/2011 | 004401-GM-11 | 41.13     | 000424 | X-80020-0023104033 | 10/03/2011 | 222 | 07622 | 005872 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01441 | 01/04/2011 | 004401-GM-11 | 27.14     | 000424 | X-80020-0023104034 | 10/03/2011 | 222 | 07622 | 005872 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01441 | 01/04/2011 | 004401-GM-11 | 31.73     | 000424 | X-80020-0023104079 | 10/03/2011 | 712 | 07103 | 005872 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 01442 | 30/03/2011 | 004400-GM-11 | 386.68    | 000516 | X-00001-0002993780 | 04/01/2011 | 708 | 07102 | 005679 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01442 | 30/03/2011 | 004400-GM-11 | 461.94    | 000516 | X-00001-0003038878 | 03/03/2011 | 712 | 07103 | 005679 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 01442 | 30/03/2011 | 004400-GM-11 | 395.04    | 000516 | X-00001-0003038858 | 03/03/2011 | 708 | 07102 | 005679 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01442 | 30/03/2011 | 004400-GM-11 | 1,035.40  | 000516 | X-00001-0003038940 | 03/03/2011 | 708 | 07102 | 005679 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01442 | 30/03/2011 | 004400-GM-11 | 6,147.51  | 000516 | X-00001-0003038939 | 03/03/2011 | 708 | 07102 | 005679 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01442 | 30/03/2011 | 004400-GM-11 | 521.68    | 000516 | X-00001-0003038961 | 03/03/2011 | 708 | 07102 | 005679 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01447 | 05/04/2011 | 004621-MD-11 | 35.89     | 000424 | X-80020-0023104126 | 10/03/2011 | 450 | 08300 | 006130 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01447 | 05/04/2011 | 004621-MD-11 | 157.42    | 000424 | X-80020-0023104116 | 10/03/2011 | 450 | 08300 | 006130 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01449 | 01/04/2011 | 004615-MD-11 | 441.22    | 000424 | X-80020-0231042108 | 21/03/2011 | 470 | 08339 | 005909 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01449 | 01/04/2011 | 004615-MD-11 | 38.97     | 000424 | X-80020-0231042082 | 21/03/2011 | 470 | 08339 | 005909 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01451 | 01/04/2011 | 004623-MD-11 | 175.11    | 000424 | X-80020-0231040476 | 21/03/2011 | 470 | 08339 | 005902 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01451 | 01/04/2011 | 004623-MD-11 | 195.61    | 000424 | X-80020-0231040516 | 21/03/2011 | 470 | 08339 | 005902 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01451 | 01/04/2011 | 004623-MD-11 | 252.24    | 000424 | X-80020-0231040602 | 21/03/2011 | 470 | 08339 | 005902 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01452 | 01/04/2011 | 004618-MD-11 | 406.99    | 000516 | X-00001-0003038888 | 03/03/2011 | 470 | 08339 | 005898 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 531.83    | 000516 | X-00001-0003038978 | 03/03/2011 | 324 | 04207 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 4,574.62  | 000516 | X-00001-0003038854 | 03/03/2011 | 324 | 04279 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 521.17    | 000516 | X-00001-0003038963 | 03/03/2011 | 324 | 04143 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 283.71    | 000516 | X-00001-0003038853 | 03/03/2011 | 324 | 04279 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 506.74    | 000516 | X-00001-0003038852 | 03/03/2011 | 324 | 04279 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 2,283.74  | 000516 | X-00001-0003038965 | 03/03/2011 | 324 | 04143 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 416.54    | 000516 | X-00001-0003038848 | 03/03/2011 | 324 | 04279 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,762.97  | 000516 | X-00001-0003038834 | 03/03/2011 | 325 | 04398 | 007497 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 417.74    | 000516 | X-00001-0003038964 | 03/03/2011 | 324 | 04143 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 2,396.16  | 000516 | X-00001-0003038892 | 03/03/2011 | 324 | 04260 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,178.17  | 000516 | X-00001-0003038775 | 03/03/2011 | 324 | 04249 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 13,306.69 | 000516 | X-00001-0003038890 | 03/03/2011 | 325 | 04317 | 007497 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 378.31    | 000516 | X-00001-0003038770 | 03/03/2011 | 324 | 04005 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 283.71    | 000516 | X-00001-0003038771 | 03/03/2011 | 324 | 04005 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 379.51    | 000516 | X-00001-0003038772 | 03/03/2011 | 324 | 04005 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 435.66    | 000516 | X-00001-0003038975 | 03/03/2011 | 324 | 04005 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,788.66  | 000516 | X-00001-0003038840 | 03/03/2011 | 324 | 04156 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 2,566.34  | 000516 | X-00001-0003038883 | 03/03/2011 | 321 | 04001 | 007497 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 381.90    | 000516 | X-00001-0003038902 | 03/03/2011 | 321 | 04001 | 007497 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 623.83    | 000516 | X-00001-0003038782 | 03/03/2011 | 321 | 04001 | 007497 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,447.57  | 000516 | X-00001-0003038850 | 03/03/2011 | 321 | 04001 | 007497 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 3,284.42  | 000516 | X-00001-0003038718 | 03/03/2011 | 322 | 04606 | 007497 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,489.38  | 000516 | X-00001-0003038748 | 03/03/2011 | 326 | 04453 | 007497 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 430.88    | 000516 | X-00001-0003038887 | 03/03/2011 | 326 | 04009 | 007497 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 755.84    | 000516 | X-00001-0003038783 | 03/03/2011 | 324 | 04101 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 2,434.33  | 000516 | X-00001-0003038881 | 03/03/2011 | 324 | 04101 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 444.62    | 000516 | X-00001-0003038776 | 03/03/2011 | 324 | 04249 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 2,080.16  | 000516 | X-00001-0003038856 | 03/03/2011 | 324 | 04160 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 347.25    | 000516 | X-00001-0003038857 | 03/03/2011 | 324 | 04160 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,287.48  | 000516 | X-00001-0003038799 | 03/03/2011 | 324 | 04159 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 3,223.49  | 000516 | X-00001-0003038921 | 03/03/2011 | 324 | 04182 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 2,217.55  | 000516 | X-00001-0003038774 | 03/03/2011 | 324 | 04249 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 283.71    | 000516 | X-00001-0003038972 | 03/03/2011 | 324 | 04278 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 3,375.12  | 000516 | X-00001-0003038971 | 03/03/2011 | 324 | 04278 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,012.10  | 000516 | X-00001-0003038839 | 03/03/2011 | 324 | 04248 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,268.36  | 000516 | X-00001-0003038836 | 03/03/2011 | 324 | 04248 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 843.65    | 000516 | X-00001-0003038835 | 03/03/2011 | 324 | 04248 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 4,871.82  | 000516 | X-00001-0003038760 | 03/03/2011 | 324 | 04243 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 354.42    | 000516 | X-00001-0003038759 | 03/03/2011 | 324 | 04243 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,498.34  | 000516 | X-00001-0003038800 | 03/03/2011 | 324 | 04242 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,659.47  | 000516 | X-00001-0003038798 | 03/03/2011 | 324 | 04242 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,352.59  | 000516 | X-00001-0003038797 | 03/03/2011 | 324 | 04242 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 2,819.68  | 000516 | X-00001-0003038796 | 03/03/2011 | 324 | 04242 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 924.29    | 000516 | X-00001-0003038929 | 03/03/2011 | 324 | 04100 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,045.93  | 000516 | X-00001-0003038968 | 03/03/2011 | 324 | 04199 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 557.72    | 000516 | X-00001-0003038967 | 03/03/2011 | 324 | 04199 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,360.36  | 000516 | X-00001-0003038966 | 03/03/2011 | 324 | 04199 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,512.08  | 000516 | X-00001-0003038899 | 03/03/2011 | 324 | 04158 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 2,488.15  | 000516 | X-00001-0003038757 | 03/03/2011 | 324 | 04102 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 4,380.67  | 000516 | X-00001-0003038866 | 03/03/2011 | 324 | 04004 | 007497 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 6,120.03  | 000516 | X-00001-0003038779 | 03/03/2011 | 324 | 04244 | 007497 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 4,503.61  | 000516 | X-00001-0003038900 | 03/03/2011 | 324 | 04171 | 007497 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 460.75    | 000516 | X-00001-0003038932 | 03/03/2011 | 325 | 04326 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 5,155.91  | 000516 | X-00001-0003038933 | 03/03/2011 | 325 | 04326 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 5,474.30  | 000516 | X-00001-0003038920 | 03/03/2011 | 325 | 04314 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 872.92    | 000516 | X-00001-0003038973 | 03/03/2011 | 325 | 04363 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 3,427.75  | 000516 | X-00001-0003038974 | 03/03/2011 | 325 | 04363 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 6,067.76  | 000516 | X-00001-0003038755 | 03/03/2011 | 325 | 04350 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 2,898.80  | 000516 | X-00001-0003038843 | 03/03/2011 | 325 | 04357 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 9,126.41  | 000516 | X-00001-0003038841 | 03/03/2011 | 325 | 04325 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 479.27    | 000516 | X-00001-0003038842 | 03/03/2011 | 325 | 04325 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 15,197.75 | 000516 | X-00001-0003038769 | 03/03/2011 | 325 | 04315 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 119.53    | 000516 | X-00001-0003038881 | 03/03/2011 | 321 | 04001 | 007497 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 3,821.87  | 000516 | X-00001-0003038851 | 03/03/2011 | 325 | 04364 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,297.64  | 000516 | X-00001-0003038844 | 03/03/2011 | 325 | 04377 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 4,918.31  | 000516 | X-00001-0003038822 | 03/03/2011 | 325 | 04377 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,966.67  | 000516 | X-00001-0003038821 | 03/03/2011 | 325 | 04377 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 3,229.46  | 000516 | X-00001-0003038820 | 03/03/2011 | 325 | 04377 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,085.06  | 000516 | X-00001-0003038721 | 03/03/2011 | 325 | 04377 | 007497 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 3,639.84  | 000516 | X-00001-0003038930 | 03/03/2011 | 324 | 04269 | 007497 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,639.92  | 000516 | X-00001-0003038904 | 03/03/2011 | 324 | 04247 | 007497 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 1,449.96  | 000516 | X-00001-0003038977 | 03/03/2011 | 324 | 04207 | 007497 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 7,385.90  | 000516 | X-00001-0003038901 | 03/03/2011 | 324 | 04247 | 007497 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 826.33    | 000516 | X-00001-0003038765 | 03/03/2011 | 324 | 04295 | 007497 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 6,079.22  | 000516 | X-00001-0003038898 | 03/03/2011 | 324 | 04245 | 007497 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 2,677.16  | 000516 | X-00001-0003038764 | 03/03/2011 | 324 | 04295 | 007497 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01465 | 06/04/2011 | 003380-ED-11 | 650.71    | 000516 | X-00001-0003038928 | 03/03/2011 | 324 | 04269 | 007497 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01470 | 05/04/2011 | 004682-MD-11 | 415.38    | 000516 | X-00001-0003038922 | 03/03/2011 | 450 | 08300 | 006132 | 0287-Ministro de Desarrollo Social  | 003 016 001     |
| CM | 01479 | 01/04/2011 | 004251-MS-11 | 945.80    | 000516 | X-00001-0003038714 | 03/03/2011 | 399 | 08043 | 005897 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01483 | 30/03/2011 | 004721-MO-11 | 101.25    | 000424 | X-80020-0023106605 | 10/03/2011 | 287 | 07507 | 005672 | 0311-Subsecretaria de Obras Zona Su | 003 013 001     |
| CM | 01486 | 01/04/2011 | 004011-MS-11 | 559.14    | 000471 | B-00001-0003106974 | 25/02/2011 | 419 | 08031 | 005918 | 0433-Direccion de Programas de Salu | 003 015 200     |
| CM | 01488 | 01/04/2011 | 004016-MS-11 | 437.98    | 000471 | B-00001-0003102917 | 25/02/2011 | 383 | 08132 | 005917 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 01493 | 01/04/2011 | 004225-DH-11 | 49.27     | 000424 | X-80020-0231058528 | 21/03/2011 | 620 | 08900 | 005855 | 0292-Secretaria de Derechos Humanos | 003 021         |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01494 | 01/04/2011 | 004590-SG-11 | 606.50    | 000516 | X-00001-0003038832 | 03/03/2011 | 518 | 08518 | 005886 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01494 | 01/04/2011 | 004590-SG-11 | 2,058.66  | 000516 | X-00001-0003038830 | 03/03/2011 | 518 | 08518 | 005886 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01494 | 01/04/2011 | 004590-SG-11 | 1,429.05  | 000516 | X-00001-0003038831 | 03/03/2011 | 518 | 08518 | 005886 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 553.74    | 000471 | B-00001-0003101091 | 25/02/2011 | 383 | 08140 | 006024 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 480.50    | 000471 | B-00001-0003106876 | 25/02/2011 | 360 | 08000 | 006024 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 480.50    | 000471 | B-00001-0003106877 | 25/02/2011 | 390 | 08034 | 006024 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 480.50    | 000471 | B-00001-0003106878 | 25/02/2011 | 368 | 08006 | 006024 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 447.43    | 000471 | B-00001-0003104432 | 25/02/2011 | 393 | 08035 | 006024 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 447.43    | 000471 | B-00001-0034104433 | 25/02/2011 | 393 | 08035 | 006024 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 1,552.13  | 000471 | B-00001-0003107373 | 25/02/2011 | 395 | 08036 | 006024 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 553.74    | 000471 | B-00001-0003105800 | 25/02/2011 | 383 | 08136 | 006024 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 480.50    | 000471 | B-00001-0003106875 | 25/02/2011 | 366 | 08005 | 006024 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 480.50    | 000471 | B-00001-0003106936 | 25/02/2011 | 366 | 08005 | 006024 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 85.18     | 000471 | B-00001-0003104440 | 25/02/2011 | 379 | 08100 | 006024 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 2,168.00  | 000471 | B-00001-0003111053 | 25/02/2011 | 379 | 08100 | 006024 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 598.63    | 000471 | B-00001-0003104860 | 25/02/2011 | 397 | 08039 | 006024 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 570.28    | 000471 | B-00001-0003098191 | 25/02/2011 | 383 | 08138 | 006024 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 18,836.00 | 000471 | B-00001-0003111054 | 25/02/2011 | 379 | 08100 | 006024 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 53.16     | 000471 | B-00001-0003105745 | 25/02/2011 | 383 | 08132 | 006024 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 455.64    | 000471 | B-00001-0003097670 | 25/02/2011 | 395 | 08036 | 006024 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 394.06    | 000471 | B-00001-0003097668 | 25/02/2011 | 395 | 08036 | 006024 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 300.95    | 000471 | B-00001-0003109103 | 25/02/2011 | 383 | 08134 | 006024 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 820.66    | 000471 | B-00001-0003100253 | 25/02/2011 | 383 | 08130 | 006024 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01501 | 04/04/2011 | 004012-MS-11 | 773.00    | 000471 | B-00001-0003108040 | 25/02/2011 | 381 | 08203 | 006024 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01503 | 01/04/2011 | 000760-EC-11 | 551.38    | 000471 | B-00001-0003106862 | 25/02/2011 | 278 | 07459 | 005905 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01503 | 01/04/2011 | 000760-EC-11 | 767.69    | 000471 | B-00001-0003106859 | 25/02/2011 | 278 | 07459 | 005905 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01503 | 01/04/2011 | 000760-EC-11 | 551.38    | 000471 | B-00001-0003106863 | 25/02/2011 | 278 | 07459 | 005905 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01503 | 01/04/2011 | 000760-EC-11 | 535.85    | 000471 | B-00001-0003106860 | 25/02/2011 | 278 | 07459 | 005905 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01507 | 01/04/2011 | 003983-ED-11 | 2,938.08  | 000974 | B-00001-0002117775 | 03/03/2011 | 324 | 04246 | 005884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01509 | 01/04/2011 | 003985-ED-11 | 680.18    | 000974 | B-00001-0000217476 | 03/03/2011 | 325 | 04358 | 005883 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01512 | 01/04/2011 | 004290-ED-11 | 91.78     | 000424 | X-80020-0023104201 | 10/03/2011 | 324 | 04005 | 005864 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01513 | 01/04/2011 | 003082-ED-11 | 135.39    | 000424 | X-80020-0231039243 | 21/03/2011 | 322 | 04606 | 005856 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01513 | 01/04/2011 | 003082-ED-11 | 20.10     | 000424 | X-80020-0231039118 | 21/03/2011 | 322 | 04606 | 005856 | 0318-Subsecretaria de Cultura       | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01513 | 01/04/2011 | 003082-ED-11 | 16.71     | 000424 | X-80020-0231039092 | 21/03/2011 | 322 | 04606 | 005856 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01513 | 01/04/2011 | 003082-ED-11 | 44.38     | 000424 | X-80020-0231039085 | 21/03/2011 | 322 | 04606 | 005856 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01513 | 01/04/2011 | 003082-ED-11 | 124.79    | 000424 | X-80020-0231039046 | 21/03/2011 | 322 | 04606 | 005856 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01513 | 01/04/2011 | 003082-ED-11 | 59.95     | 000424 | X-80020-0231039009 | 21/03/2011 | 322 | 04606 | 005856 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01514 | 01/04/2011 | 003383-ED-11 | 199.50    | 000424 | X-80020-0231051231 | 21/03/2011 | 325 | 04358 | 005857 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01515 | 05/04/2011 | 004013-MS-11 | 322.81    | 000974 | B-00001-0002111943 | 14/02/2011 | 383 | 08134 | 006134 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01516 | 01/04/2011 | 003989-ED-11 | 352.03    | 000516 | X-00001-0003038912 | 03/03/2011 | 324 | 04005 | 005892 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 4,012.52  | 000473 | X-00500-0002156784 | 21/03/2011 | 325 | 04314 | 006019 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 1,321.83  | 000473 | X-00500-0002156791 | 21/03/2011 | 325 | 04315 | 006019 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 4,297.11  | 000473 | X-00500-0002156786 | 21/03/2011 | 325 | 04317 | 006019 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 1,392.39  | 000473 | X-00500-0002156787 | 21/03/2011 | 325 | 04377 | 006019 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 9,836.07  | 000473 | X-00500-0002156785 | 21/03/2011 | 325 | 04326 | 006019 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 195.21    | 000473 | X-00500-0002156798 | 21/03/2011 | 325 | 04350 | 006019 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 65.85     | 000473 | X-00500-0002093839 | 21/03/2011 | 322 | 04606 | 006019 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 23.52     | 000473 | X-00500-0002156445 | 21/03/2011 | 325 | 04325 | 006019 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 319.88    | 000473 | X-00500-0002156774 | 21/03/2011 | 324 | 04100 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 764.40    | 000473 | X-00500-0002156792 | 21/03/2011 | 324 | 04199 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 1,295.96  | 000473 | X-00500-0002156790 | 21/03/2011 | 324 | 04160 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 70.56     | 000473 | X-00500-0002156480 | 21/03/2011 | 324 | 04101 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 2,090.93  | 000473 | X-00500-0002156772 | 21/03/2011 | 324 | 04243 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 884.36    | 000473 | X-00500-0002156472 | 21/03/2011 | 324 | 04269 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 2,535.45  | 000473 | X-00500-0002156773 | 21/03/2011 | 324 | 04245 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 5,047.40  | 000473 | X-00500-0002156775 | 21/03/2011 | 324 | 04242 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 110.55    | 000473 | X-00500-0002156776 | 21/03/2011 | 324 | 04248 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 1,992.15  | 000473 | X-00500-0002156777 | 21/03/2011 | 324 | 04278 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 23.52     | 000473 | X-00500-0002156780 | 21/03/2011 | 324 | 04244 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 10,315.88 | 000473 | X-00500-0002156781 | 21/03/2011 | 324 | 04247 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 197.57    | 000473 | X-00500-0002156782 | 21/03/2011 | 324 | 04295 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 4,838.07  | 000473 | X-00500-0002156783 | 21/03/2011 | 324 | 04207 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 2,260.28  | 000473 | X-00500-0002156778 | 21/03/2011 | 324 | 04249 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 2,018.01  | 000473 | X-00500-0002156779 | 21/03/2011 | 324 | 04279 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 23.52     | 000473 | X-00500-0002156793 | 21/03/2011 | 324 | 04260 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 263.43    | 000473 | X-00500-0002156794 | 21/03/2011 | 324 | 04143 | 006019 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 959.61    | 000473 | X-00500-0002156789 | 21/03/2011 | 324 | 04156 | 006019 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01517 | 04/04/2011 | 003387-ED-11 | 811.44    | 000473 | X-00500-0002156788 | 21/03/2011 | 325 | 04398 | 006019 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01520 | 01/04/2011 | 003980-ED-11 | 132.86    | 000974 | B-00001-0002110770 | 14/02/2011 | 324 | 04110 | 005879 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01521 | 01/04/2011 | 003971-ED-11 | 1,262.60  | 000471 | B-00001-0003091531 | 28/01/2011 | 325 | 04358 | 005919 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01522 | 01/04/2011 | 003978-ED-11 | 654.62    | 000471 | B-00001-0003090517 | 28/01/2011 | 324 | 04246 | 005911 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01523 | 01/04/2011 | 003986-ED-11 | 1,121.61  | 000471 | B-00001-0003093932 | 28/01/2011 | 322 | 04606 | 005915 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 01523 | 01/04/2011 | 003986-ED-11 | 451.45    | 000471 | B-00001-0003093388 | 28/01/2011 | 322 | 04606 | 005915 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 01523 | 01/04/2011 | 003986-ED-11 | 451.45    | 000471 | B-00001-0003093387 | 28/01/2011 | 322 | 04606 | 005915 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 01523 | 01/04/2011 | 003986-ED-11 | 1,760.73  | 000471 | B-00001-0003093398 | 28/01/2011 | 322 | 04606 | 005915 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 01523 | 01/04/2011 | 003986-ED-11 | 606.63    | 000471 | B-00001-0003093391 | 28/01/2011 | 322 | 04606 | 005915 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 01524 | 01/04/2011 | 003973-ED-11 | 1,187.85  | 000471 | B-00001-0003087365 | 28/01/2011 | 324 | 04134 | 005916 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 512.72    | 000516 | X-00001-0003038814 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 490.62    | 000516 | X-00001-0003038815 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 855.00    | 000516 | X-00001-0003038813 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 1,626.77  | 000516 | X-00001-0003038807 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 598.14    | 000516 | X-00001-0003038919 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 958.19    | 000516 | X-00001-0003038935 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 2,051.49  | 000516 | X-00001-0003038936 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 911.15    | 000516 | X-00001-0003038937 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 3,307.72  | 000516 | X-00001-0003038938 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 530.64    | 000516 | X-00001-0003038750 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 685.95    | 000516 | X-00001-0003038762 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 543.18    | 000516 | X-00001-0003038918 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 907.82    | 000516 | X-00001-0003038917 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 381.90    | 000516 | X-00001-0003038916 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 3,400.90  | 000516 | X-00001-0003038816 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 475.68    | 000516 | X-00001-0003038817 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 563.49    | 000516 | X-00001-0003038818 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 896.22    | 000516 | X-00001-0003038819 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 408.78    | 000516 | X-00001-0003038865 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 968.50    | 000516 | X-00001-0003038869 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01532 | 31/03/2011 | 004485-GM-11 | 389.66    | 000516 | X-00001-0003038870 | 03/03/2011 | 233 | 07630 | 006138 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 01533 | 01/04/2011 | 004484-GM-11 | 30.32     | 000424 | X-80020-0023104247 | 10/03/2011 | 233 | 07630 | 006125 | 0343-Jefe de Policia Provincial | 003 011 500     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-------------|
| CM | 01533 | 01/04/2011 | 004484-GM-11 | 42.60     | 000424 | X-80020-0023104250 | 10/03/2011 | 233 | 07630 | 006125 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01533 | 01/04/2011 | 004484-GM-11 | 100.72    | 000424 | X-80020-0023104254 | 10/03/2011 | 233 | 07630 | 006125 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01533 | 01/04/2011 | 004484-GM-11 | 54.60     | 000424 | X-80020-0023104243 | 10/03/2011 | 233 | 07630 | 006125 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01533 | 01/04/2011 | 004484-GM-11 | 308.46    | 000424 | X-80020-0023094487 | 23/02/2011 | 233 | 07630 | 006125 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 157.53    | 000424 | X-80020-0023104098 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 64.01     | 000424 | X-80020-0023104110 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 259.56    | 000424 | X-80020-0023104111 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 33.75     | 000424 | X-80020-0023104183 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 31.73     | 000424 | X-80020-0023104184 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 30.44     | 000424 | X-80020-0023104185 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 33.42     | 000424 | X-80020-0023104186 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 199.39    | 000424 | X-80020-0023104230 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 54.69     | 000424 | X-80020-0023104226 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 137.39    | 000424 | X-80020-0023104239 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 107.35    | 000424 | X-80020-0023104235 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 899.91    | 000424 | X-80020-0023104232 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 199.20    | 000424 | X-80020-0023104233 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 126.86    | 000424 | X-80020-0023104234 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 69.53     | 000424 | X-80020-0023104137 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 80.07     | 000424 | X-80020-0023104138 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 181.44    | 000424 | X-80020-0023104163 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 25.69     | 000424 | X-80020-0023104181 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 25.81     | 000424 | X-80020-0023104182 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 13.88     | 000424 | X-80020-0023104225 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01534 | 01/04/2011 | 004483-GM-11 | 69.89     | 000424 | X-80020-0023104227 | 10/03/2011 | 233 | 07630 | 006126 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01535 | 25/04/2011 | 002881-SG-11 | 282.38    | 000470 | X-61210-0004161751 | 13/01/2011 | 233 | 07630 | 008668 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01536 | 25/04/2011 | 002878-SG-11 | 315.99    | 000470 | X-51010-0004161751 | 11/11/2010 | 233 | 07630 | 008665 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01537 | 25/04/2011 | 002879-SG-11 | 379.57    | 000470 | X-51110-0004161751 | 13/12/2010 | 233 | 07630 | 008667 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01538 | 13/04/2011 | 002281-SG-11 | 3,507.86  | 000470 | X-71209-0004161741 | 14/01/2010 | 233 | 07630 |        | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 37.40     | 000424 | X-80020-0023103887 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 20.78     | 000424 | X-80020-0023103936 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 840.65    | 000424 | X-80020-0023103940 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 111.15    | 000424 | X-80020-0023103951 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 107.44    | 000424 | X-80020-0023104009 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 46.78     | 000424 | X-80020-0023104010 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 272.96    | 000424 | X-80020-0023104011 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 33.45     | 000424 | X-80020-0023104012 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 76.62     | 000424 | X-80020-0023104016 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 72.96     | 000424 | X-80020-0023104867 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 1,035.95  | 000424 | X-80020-0023103872 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01540 | 01/04/2011 | 004723-GM-11 | 40.81     | 000424 | X-80020-0023103871 | 10/03/2011 | 233 | 07630 | 006124 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01541 | 01/04/2011 | 004591-GM-11 | 3,190.20  | 000816 | B-00005-0000042256 | 17/03/2011 | 233 | 07630 | 006136 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01542 | 01/04/2011 | 004592-GM-11 | 3,333.20  | 000816 | B-00005-0000042253 | 17/03/2011 | 233 | 07630 | 006137 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01542 | 01/04/2011 | 004592-GM-11 | 2,129.40  | 000816 | B-00005-0000042254 | 17/03/2011 | 233 | 07630 | 006137 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01547 | 01/04/2011 | 004248-MS-11 | 91.20     | 000974 | B-00001-0002119975 | 15/03/2011 | 381 | 08203 | 005878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01547 | 01/04/2011 | 004248-MS-11 | 102.42    | 000974 | B-00001-0002119805 | 15/03/2011 | 381 | 08200 | 005878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01547 | 01/04/2011 | 004248-MS-11 | 3,802.86  | 000974 | B-00001-0002119974 | 15/03/2011 | 381 | 08203 | 005878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01553 | 30/03/2011 | 004286-ED-11 | 145.89    | 000424 | X-80020-0023103997 | 10/03/2011 | 324 | 04134 | 005863 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01555 | 30/03/2011 | 004284-ED-11 | 66.17     | 000424 | X-80020-0023103947 | 10/03/2011 | 324 | 04246 | 005861 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 37.83     | 000424 | X-80020-0023104191 | 10/03/2011 | 321 | 04001 | 005859 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 176.32    | 000424 | X-80020-0023104147 | 10/03/2011 | 321 | 04001 | 005859 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 209.30    | 000424 | X-80020-0023104139 | 10/03/2011 | 326 | 04453 | 005859 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 1,453.04  | 000424 | X-80020-0023104134 | 10/03/2011 | 325 | 04315 | 005859 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 137.98    | 000424 | X-80020-0023104094 | 10/03/2011 | 325 | 04377 | 005859 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 410.41    | 000424 | X-80020-0023104107 | 10/03/2011 | 325 | 04377 | 005859 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 863.08    | 000424 | X-80020-0023104108 | 10/03/2011 | 325 | 04377 | 005859 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 44.97     | 000424 | X-80020-0023104150 | 10/03/2011 | 325 | 04377 | 005859 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 82.84     | 000424 | X-80020-0023104151 | 10/03/2011 | 325 | 04377 | 005859 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 183.75    | 000424 | X-80020-0023104213 | 10/03/2011 | 324 | 04260 | 005859 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 37.95     | 000424 | X-80020-0023104125 | 10/03/2011 | 324 | 04005 | 005859 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 37.70     | 000424 | X-80020-0023104127 | 10/03/2011 | 324 | 04005 | 005859 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 47.11     | 000424 | X-80020-0023104128 | 10/03/2011 | 324 | 04005 | 005859 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 62.79     | 000424 | X-80020-0023104169 | 10/03/2011 | 324 | 04005 | 005859 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 12.67     | 000424 | X-80020-0023104146 | 10/03/2011 | 321 | 04001 | 005859 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 176.39    | 000424 | X-80020-0023104099 | 10/03/2011 | 321 | 04001 | 005859 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 240.53    | 000424 | X-80020-0023104216 | 10/03/2011 | 324 | 04127 | 005859 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 728.36    | 000424 | X-80020-0023104209 | 10/03/2011 | 324 | 04171 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 152.01    | 000424 | X-80020-0023104198 | 10/03/2011 | 324 | 04143 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 75.86     | 000424 | X-80020-0023104197 | 10/03/2011 | 324 | 04143 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 421.69    | 000424 | X-80020-0023104237 | 10/03/2011 | 322 | 04606 | 005859 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 2,136.23  | 000424 | X-80020-0023104153 | 10/03/2011 | 325 | 04325 | 005859 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 254.11    | 000424 | X-80020-0023104113 | 10/03/2011 | 324 | 04242 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 259.12    | 000424 | X-80020-0023104114 | 10/03/2011 | 324 | 04242 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 393.27    | 000424 | X-80020-0023104238 | 10/03/2011 | 324 | 04242 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 297.20    | 000424 | X-80020-0023104101 | 10/03/2011 | 324 | 04248 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 31.71     | 000424 | X-80020-0023104103 | 10/03/2011 | 324 | 04248 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 2,000.74  | 000424 | X-80020-0023104240 | 10/03/2011 | 324 | 04245 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 318.79    | 000424 | X-80020-0023104179 | 10/03/2011 | 324 | 04247 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 1,700.22  | 000424 | X-80020-0023104189 | 10/03/2011 | 324 | 04247 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 894.34    | 000424 | X-80020-0023104177 | 10/03/2011 | 324 | 04269 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 21.64     | 000424 | X-80020-0023104123 | 10/03/2011 | 324 | 04249 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 705.33    | 000424 | X-80020-0023104124 | 10/03/2011 | 324 | 04249 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 801.05    | 000424 | X-80020-0023104132 | 10/03/2011 | 324 | 04295 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 1,794.27  | 000424 | X-80020-0023104172 | 10/03/2011 | 324 | 04278 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 742.24    | 000424 | X-80020-0023104170 | 10/03/2011 | 324 | 04207 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 34.56     | 000424 | X-80020-0023104140 | 10/03/2011 | 324 | 04243 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 305.05    | 000424 | X-80020-0023104143 | 10/03/2011 | 324 | 04243 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 63.85     | 000424 | X-80020-0023104148 | 10/03/2011 | 324 | 04244 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 906.82    | 000424 | X-80020-0023104149 | 10/03/2011 | 324 | 04244 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 107.30    | 000424 | X-80020-0023104156 | 10/03/2011 | 324 | 04279 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 154.14    | 000424 | X-80020-0023104157 | 10/03/2011 | 324 | 04279 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 40.18     | 000424 | X-80020-0023104160 | 10/03/2011 | 324 | 04279 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 983.78    | 000424 | X-80020-0023104168 | 10/03/2011 | 324 | 04101 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 232.52    | 000424 | X-80020-0023104162 | 10/03/2011 | 324 | 04160 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 231.80    | 000424 | X-80020-0023104199 | 10/03/2011 | 324 | 04199 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 250.31    | 000424 | X-80020-0023104200 | 10/03/2011 | 324 | 04199 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 1,570.56  | 000424 | X-80020-0023104192 | 10/03/2011 | 324 | 04182 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 137.54    | 000424 | X-80020-0023104174 | 10/03/2011 | 324 | 04100 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 57.82     | 000424 | X-80020-0023104144 | 10/03/2011 | 324 | 04102 | 005859 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 168.94    | 000424 | X-80020-0023104133 | 10/03/2011 | 324 | 04181 | 005859 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 498.79    | 000424 | X-80020-0023104112 | 10/03/2011 | 324 | 04159 | 005859 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 723.34    | 000424 | X-80020-0023104152 | 10/03/2011 | 325 | 04357 | 005859 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 318.29    | 000424 | X-80020-0023104159 | 10/03/2011 | 325 | 04364 | 005859 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 71.26     | 000424 | X-80020-0023104211 | 10/03/2011 | 325 | 04317 | 005859 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 1,026.31  | 000424 | X-80020-0023104212 | 10/03/2011 | 325 | 04317 | 005859 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 169.94    | 000424 | X-80020-0023104180 | 10/03/2011 | 325 | 04314 | 005859 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 1,221.21  | 000424 | X-80020-0023104178 | 10/03/2011 | 325 | 04326 | 005859 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 198.06    | 000424 | X-80020-0023104171 | 10/03/2011 | 325 | 04363 | 005859 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 97.60     | 000424 | X-80020-0023104104 | 10/03/2011 | 325 | 04325 | 005859 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 1,608.37  | 000424 | X-80020-0023104142 | 10/03/2011 | 325 | 04350 | 005859 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01556 | 30/03/2011 | 004283-ED-11 | 403.43    | 000424 | X-80020-0023104102 | 10/03/2011 | 324 | 04156 | 005859 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01559 | 05/04/2011 | 004854-MS-11 | 2,860.00  | 000816 | B-00005-0000042006 | 28/02/2011 | 390 | 08034 | 006135 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 01586 | 05/04/2011 | 004472-MO-11 | 65.12     | 000424 | X-80020-0023103962 | 10/03/2011 | 287 | 07507 | 006127 | 0311-Subsecretaria de Obras Zona Su | 003 013 001     |
| CM | 01586 | 05/04/2011 | 004472-MO-11 | 242.18    | 000424 | X-80020-0023103990 | 10/03/2011 | 286 | 07506 | 006127 | 0313-Subsecretaria de Infraestructu | 003 013 001     |
| CM | 01595 | 15/04/2011 | 005036-EC-11 | 406.48    | 000471 | B-00001-0003096992 | 25/02/2011 | 245 | 07345 | 008136 | 0372-Director General de Presupuest | 003 012 100     |
| CM | 01595 | 15/04/2011 | 005036-EC-11 | 369.22    | 000471 | B-00001-0003097684 | 25/02/2011 | 244 | 07304 | 008136 | 0269-Subsecretaria de licitaciones, | 003 012 200     |
| CM | 01595 | 15/04/2011 | 005036-EC-11 | 364.64    | 000471 | B-00001-0003106884 | 25/02/2011 | 244 | 07304 | 008136 | 0269-Subsecretaria de licitaciones, | 003 012 200     |
| CM | 01595 | 15/04/2011 | 005036-EC-11 | 369.22    | 000471 | B-00001-0003097667 | 25/02/2011 | 240 | 07300 | 008136 | 0263-Ministro de Economia           | 003 012 001     |
| CM | 01597 | 08/04/2011 | 004716-GM-11 | 1,603.08  | 000516 | X-00001-0003016099 | 03/02/2011 | 225 | 07623 | 007506 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| CM | 01598 | 18/04/2011 | 004297-GM-11 | 397.16    | 000471 | B-00001-0003044881 | 12/11/2010 | 225 | 07623 | 008278 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| CM | 01598 | 18/04/2011 | 004297-GM-11 | 455.64    | 000471 | B-00001-0003044882 | 12/11/2010 | 225 | 07623 | 008278 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| CM | 01598 | 18/04/2011 | 004297-GM-11 | 455.64    | 000471 | B-00001-0003044883 | 12/11/2010 | 225 | 07623 | 008278 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| CM | 01604 | 08/04/2011 | 004932-SG-11 | 54.54     | 000424 | X-80020-0023080284 | 10/02/2011 | 514 | 08515 | 007421 | 0330-Secretaria de Informatica y Te | 003 017 200     |
| CM | 01610 | 07/04/2011 | 004572-SG-11 | 3,240.00  | 000470 | X-10411-0041008520 | 15/03/2011 | 517 | 08520 | 007402 | 0351-Director de Canal 11           | 003 017 100     |
| CM | 01626 | 07/04/2011 | 004886-SG-11 | 123.90    | 000974 | B-00001-0002119792 | 15/03/2011 | 518 | 08518 | 007391 | 0352-Director de Canal 13           | 003 017 100     |
| CM | 01626 | 07/04/2011 | 004886-SG-11 | 305.65    | 000974 | B-00001-0002119973 | 15/03/2011 | 518 | 08518 | 007391 | 0352-Director de Canal 13           | 003 017 100     |
| CM | 01626 | 07/04/2011 | 004886-SG-11 | 1,291.20  | 000974 | B-00001-0002117437 | 03/03/2011 | 522 | 08522 | 007391 | 0362-Director de la Red Presidencia | 003 017 001     |
| CM | 01626 | 07/04/2011 | 004886-SG-11 | 527.85    | 000974 | B-00001-0002114699 | 21/02/2011 | 536 | 08530 | 007391 | 0360-Escribano General de Gobierno  | 003 017 001     |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 1,029.83  | 000974 | B-00001-0002114898 | 21/02/2011 | 322 | 04606 | 007927 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 2,641.60  | 000974 | B-00001-0002117374 | 03/03/2011 | 324 | 04103 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 2,084.34  | 000974 | B-00001-0002116732 | 25/02/2011 | 324 | 04105 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 2,921.68  | 000974 | B-00001-0002118269 | 03/03/2011 | 324 | 04106 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 1,487.90  | 000974 | B-00001-0002117384  | 03/03/2011 | 324 | 04002 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 2,835.18  | 000974 | B-00001-00021173373 | 03/03/2011 | 324 | 04215 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 2,497.02  | 000974 | B-00001-0002117397  | 03/03/2011 | 324 | 04224 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 5,677.48  | 000974 | B-00001-0002117369  | 03/03/2011 | 324 | 04212 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 123.46    | 000974 | B-00001-0002118036  | 03/03/2011 | 324 | 04293 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 1,335.15  | 000974 | B-00001-0002118174  | 03/03/2011 | 324 | 04293 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 144.94    | 000974 | B-00001-0002118175  | 03/03/2011 | 324 | 04293 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 3,904.30  | 000974 | B-00001-0002118176  | 03/03/2011 | 324 | 04293 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 6,836.83  | 000974 | B-00001-0002117389  | 03/03/2011 | 324 | 04294 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 2,282.18  | 000974 | B-00001-0002117382  | 03/03/2011 | 324 | 04236 | 007927 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 4,630.45  | 000974 | B-00001-0002115150  | 21/02/2011 | 325 | 04376 | 007927 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 9,517.81  | 000974 | B-00001-0002117381  | 03/03/2011 | 325 | 04385 | 007927 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 11,407.72 | 000974 | B-00001-0002117340  | 03/03/2011 | 325 | 04359 | 007927 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 10,851.16 | 000974 | B-00001-0000217368  | 03/03/2011 | 325 | 04383 | 007927 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 5,218.69  | 000974 | B-00001-0000217367  | 03/03/2011 | 325 | 04383 | 007927 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 12,061.94 | 000974 | B-00001-0002117363  | 03/03/2011 | 325 | 04384 | 007927 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 245.39    | 000974 | B-00001-0002111968  | 14/02/2011 | 326 | 04008 | 007927 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 409.86    | 000974 | B-00001-0002111969  | 14/02/2011 | 326 | 04008 | 007927 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 552.48    | 000974 | B-00001-0002111958  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 320.17    | 000974 | B-00001-0002111961  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 315.92    | 000974 | B-00001-0002111965  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 150.93    | 000974 | B-00001-0002111966  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 219.67    | 000974 | B-00001-0002111967  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 185.73    | 000974 | B-00001-0002111970  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 279.27    | 000974 | B-00001-0002111971  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 1,045.16  | 000974 | B-00001-0002111972  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 905.98    | 000974 | B-00001-0002111973  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 952.95    | 000974 | B-00001-0002111974  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 485.98    | 000974 | B-00001-0002111976  | 14/02/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 854.99    | 000974 | B-00001-0002117353  | 03/03/2011 | 321 | 04001 | 007927 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 586.76    | 000974 | B-00001-0002118017  | 03/03/2011 | 331 | 04012 | 007927 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 2,397.29  | 000974 | B-00001-0002114758  | 21/02/2011 | 322 | 04606 | 007927 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 01637 | 04/04/2011 | 003982-ED-11 | 1,117.41  | 000974 | B-00001-0002114759  | 21/02/2011 | 322 | 04606 | 007927 | 0318-Subsecretaria de Cultura       | 003 014 100     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01642 | 04/04/2011 | 003458-DH-11 | 384.29    | 000516 | X-00001-0003038903 | 03/03/2011 | 620 | 08900 | 007925 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01642 | 04/04/2011 | 003458-DH-11 | 391.46    | 000516 | X-00001-0002993823 | 04/01/2011 | 620 | 08900 | 007925 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01642 | 04/04/2011 | 003458-DH-11 | 392.65    | 000516 | X-00001-0003016265 | 03/02/2011 | 620 | 08900 | 007925 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01651 | 15/04/2011 | 004892-SG-11 | 195.94    | 000470 | X-61109-0004162078 | 06/11/2009 | 450 | 08300 | 008150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01655 | 08/04/2011 | 005058-MS-11 | 38,067.42 | 000974 | B-00001-0002129247 | 04/04/2011 | 379 | 08100 | 007499 | 0543-Dirección General Hospital Reg | 003 015 200 |
| CM | 01659 | 06/04/2011 | 005268-TM-11 | 188.00    | 000471 | B-00001-0003111043 | 25/02/2011 | 591 | 08801 | 007488 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01668 | 05/04/2011 | 005006-DH-11 | 71.72     | 000424 | X-80020-0023070152 | 02/02/2011 | 620 | 08900 | 006279 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01670 | 06/04/2011 | 002722-DH-11 | 27.88     | 000424 | X-80020-0023104078 | 10/03/2011 | 620 | 08900 | 007468 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01670 | 06/04/2011 | 002722-DH-11 | 43.97     | 000424 | X-80020-0023080391 | 10/02/2011 | 620 | 08900 | 007468 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01670 | 06/04/2011 | 002722-DH-11 | 43.15     | 000424 | X-80020-0023067946 | 02/02/2011 | 620 | 08900 | 007468 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01673 | 18/04/2011 | 005360-GM-11 | 140.87    | 000974 | B-00001-0002119794 | 15/03/2011 | 230 | 07609 | 008289 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 01673 | 18/04/2011 | 005360-GM-11 | 534.44    | 000974 | B-00001-0002119806 | 15/03/2011 | 230 | 07609 | 008289 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 01677 | 06/04/2011 | 004705-DH-11 | 188.37    | 000974 | B-00001-0002111959 | 14/02/2011 | 620 | 08900 | 007495 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01687 | 06/04/2011 | 004665-ED-11 | 55.23     | 000424 | X-80020-0023068711 | 02/02/2011 | 324 | 04110 | 007469 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01687 | 06/04/2011 | 004665-ED-11 | 33.59     | 000424 | X-80020-0023081422 | 10/02/2011 | 324 | 04110 | 007469 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01687 | 06/04/2011 | 004665-ED-11 | 49.46     | 000424 | X-80020-0023103952 | 10/03/2011 | 324 | 04110 | 007469 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01691 | 06/04/2011 | 004666-ED-11 | 267.11    | 000424 | X-80020-0023104242 | 10/03/2011 | 325 | 04319 | 007471 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01691 | 06/04/2011 | 004666-ED-11 | 31.07     | 000424 | X-80020-0023105926 | 10/03/2011 | 324 | 04171 | 007471 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01691 | 06/04/2011 | 004666-ED-11 | 54.81     | 000424 | X-80020-0023104256 | 10/03/2011 | 321 | 04001 | 007471 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01691 | 06/04/2011 | 004666-ED-11 | 84.44     | 000424 | X-80020-0023104252 | 10/03/2011 | 331 | 04012 | 007471 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01691 | 06/04/2011 | 004666-ED-11 | 187.96    | 000424 | X-80020-0023104245 | 10/03/2011 | 324 | 04139 | 007471 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01691 | 06/04/2011 | 004666-ED-11 | 218.66    | 000424 | X-80020-0023104244 | 10/03/2011 | 324 | 04280 | 007471 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 52.82     | 000424 | X-80020-0023104075 | 10/03/2011 | 321 | 04001 | 007472 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 57.73     | 000424 | X-80020-0023104076 | 10/03/2011 | 321 | 04001 | 007472 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 45.69     | 000424 | X-80020-0023104080 | 10/03/2011 | 321 | 04001 | 007472 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 114.26    | 000424 | X-80020-0023104083 | 10/03/2011 | 321 | 04001 | 007472 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 40.80     | 000424 | X-80020-0023104077 | 10/03/2011 | 326 | 04008 | 007472 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 65.00     | 000424 | X-80020-0023104035 | 10/03/2011 | 326 | 04444 | 007472 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 33.94     | 000424 | X-80020-0023104068 | 10/03/2011 | 326 | 04008 | 007472 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 448.74    | 000424 | X-80020-0023103917 | 10/03/2011 | 325 | 04376 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 50.12     | 000424 | X-80020-0023104031 | 10/03/2011 | 326 | 04008 | 007472 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 71.72     | 000424 | X-80020-0023104030 | 10/03/2011 | 322 | 04606 | 007472 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 87.25     | 000424 | X-80020-0023104067 | 10/03/2011 | 321 | 04001 | 007472 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 37.54     | 000424 | X-80020-0023104069 | 10/03/2011 | 321 | 04001 | 007472 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 174.66    | 000424 | X-80020-0023103968 | 10/03/2011 | 325 | 04384 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 1,591.82  | 000424 | X-80020-0023104018 | 10/03/2011 | 325 | 04383 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 366.93    | 000424 | X-80020-0023104013 | 10/03/2011 | 325 | 04383 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 160.19    | 000424 | X-80020-0023104056 | 10/03/2011 | 325 | 04385 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 297.83    | 000424 | X-80020-0023103876 | 10/03/2011 | 325 | 04361 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 858.26    | 000424 | X-80020-0023104023 | 10/03/2011 | 324 | 04164 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 323.43    | 000424 | X-80020-0023104040 | 10/03/2011 | 324 | 04200 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 188.06    | 000424 | X-80020-0023103946 | 10/03/2011 | 324 | 04233 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 665.47    | 000424 | X-80020-0023103878 | 10/03/2011 | 324 | 04223 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 178.86    | 000424 | X-80020-0023103998 | 10/03/2011 | 324 | 04142 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 1,554.97  | 000424 | X-80020-0023103969 | 10/03/2011 | 325 | 04384 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 116.52    | 000424 | X-80020-0023103921 | 10/03/2011 | 325 | 04358 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 28.61     | 000424 | X-80020-0023103916 | 10/03/2011 | 325 | 04376 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 310.84    | 000424 | X-80020-0023067870 | 02/02/2011 | 324 | 04142 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 122.44    | 000424 | X-80020-0023106443 | 10/03/2011 | 321 | 04001 | 007472 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 212.13    | 000424 | X-80020-0023103889 | 10/03/2011 | 325 | 04359 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 32.29     | 000424 | X-80020-0023104020 | 10/03/2011 | 324 | 04004 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 46.32     | 000424 | X-80020-0023104021 | 10/03/2011 | 326 | 04449 | 007472 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 90.88     | 000424 | X-80020-0023103884 | 10/03/2011 | 331 | 04012 | 007472 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 69.84     | 000424 | X-80020-0023103975 | 10/03/2011 | 331 | 04012 | 007472 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 164.55    | 000424 | X-80020-0023103879 | 10/03/2011 | 324 | 04122 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 225.19    | 000424 | X-80020-0023104029 | 10/03/2011 | 324 | 04103 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 350.90    | 000424 | X-80020-0023104006 | 10/03/2011 | 324 | 04104 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 38.71     | 000424 | X-80020-0023104003 | 10/03/2011 | 325 | 04006 | 007472 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 48.88     | 000424 | X-80020-0023103950 | 10/03/2011 | 324 | 04107 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 194.04    | 000424 | X-80020-0023103890 | 10/03/2011 | 324 | 04105 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 279.01    | 000424 | X-80020-0023103967 | 10/03/2011 | 324 | 04106 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 29.15     | 000424 | X-80020-0023104050 | 10/03/2011 | 324 | 04123 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 73.12     | 000424 | X-80020-0023104041 | 10/03/2011 | 324 | 04111 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 46.27     | 000424 | X-80020-0023104042 | 10/03/2011 | 324 | 04111 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 192.45    | 000424 | X-80020-0023103915 | 10/03/2011 | 324 | 04214 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 324.39    | 000424 | X-80020-0023103925 | 10/03/2011 | 324 | 04214 | 007472 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 336.91    | 000424 | X-80020-0023103993 | 10/03/2011 | 324 | 04215 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 303.14    | 000424 | X-80020-0023103994 | 10/03/2011 | 324 | 04215 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 133.72    | 000424 | X-80020-0023104002 | 10/03/2011 | 324 | 04224 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 1,418.33  | 000424 | X-80020-0023103992 | 10/03/2011 | 324 | 04212 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 116.62    | 000424 | X-80020-0023104017 | 10/03/2011 | 324 | 04212 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 304.56    | 000424 | X-80020-0023103883 | 10/03/2011 | 324 | 04293 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 927.68    | 000424 | X-80020-0023103885 | 10/03/2011 | 324 | 04293 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 56.98     | 000424 | X-80020-0023103959 | 10/03/2011 | 324 | 04274 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 806.69    | 000424 | X-80020-0023104049 | 10/03/2011 | 324 | 04274 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 1,630.71  | 000424 | X-80020-0023103958 | 10/03/2011 | 324 | 04294 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 52.68     | 000424 | X-80020-0023104048 | 10/03/2011 | 324 | 04294 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 279.63    | 000424 | X-80020-0023104001 | 10/03/2011 | 324 | 04275 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 392.67    | 000424 | X-80020-0023104088 | 10/03/2011 | 324 | 04236 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 420.16    | 000424 | X-80020-0023103995 | 10/03/2011 | 324 | 04206 | 007472 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01692 | 06/04/2011 | 004667-ED-11 | 371.42    | 000424 | X-80020-0023103888 | 10/03/2011 | 325 | 04359 | 007472 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 01693 | 24/05/2011 | 004893-SG-11 | 86.54     | 000470 | X-51009-0004162137 | 12/02/2009 | 450 | 08300 | 013092 | 0287-Ministro de Desarrollo Social  | 003 016 001     |
| CM | 01693 | 24/05/2011 | 004893-SG-11 | 42.23     | 000470 | X-00000-0006759253 | 26/11/2010 | 450 | 08300 | 013092 | 0287-Ministro de Desarrollo Social  | 003 016 001     |
| CM | 01694 | 15/04/2011 | 005291-EC-11 | 569.60    | 000471 | B-00001-0003111017 | 25/02/2011 | 243 | 07303 | 008141 | 0276-Direccion General de Rentas    | 003 012 300     |
| CM | 01695 | 15/04/2011 | 004976-MD-11 | 345.91    | 000471 | B-00001-0003099265 | 25/02/2011 | 470 | 08339 | 008149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 01695 | 15/04/2011 | 004976-MD-11 | 345.91    | 000471 | B-00001-0003099266 | 25/02/2011 | 470 | 08339 | 008149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 01695 | 15/04/2011 | 004976-MD-11 | 345.91    | 000471 | B-00001-0003099267 | 25/02/2011 | 470 | 08339 | 008149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 01695 | 15/04/2011 | 004976-MD-11 | 345.91    | 000471 | B-00001-0003099268 | 25/02/2011 | 470 | 08339 | 008149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 01695 | 15/04/2011 | 004976-MD-11 | 345.91    | 000471 | B-00001-0003099269 | 25/02/2011 | 470 | 08339 | 008149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 01695 | 15/04/2011 | 004976-MD-11 | 1,896.11  | 000471 | B-00001-0003101454 | 25/02/2011 | 470 | 08339 | 008149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 01695 | 15/04/2011 | 004976-MD-11 | 895.67    | 000471 | B-00001-0003109938 | 25/02/2011 | 470 | 08339 | 008149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 01695 | 15/04/2011 | 004976-MD-11 | 345.91    | 000471 | B-00001-0003099262 | 25/02/2011 | 470 | 08339 | 008149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 01695 | 15/04/2011 | 004976-MD-11 | 345.91    | 000471 | B-00001-0003099263 | 25/02/2011 | 470 | 08339 | 008149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 01695 | 15/04/2011 | 004976-MD-11 | 345.91    | 000471 | B-00001-0003099264 | 25/02/2011 | 470 | 08339 | 008149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 01698 | 12/05/2011 | 003323-SG-11 | 1,667.15  | 000470 | X-60910-0004161741 | 06/09/2010 | 233 | 07630 | 011692 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| CM | 01698 | 12/05/2011 | 003323-SG-11 | 51.03     | 000470 | X-60910-0004161741 | 06/09/2010 | 708 | 07102 | 011692 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500     |
| CM | 01705 | 07/04/2011 | 003385-ED-11 | 2,532.40  | 000816 | B-00005-0000041975 | 28/02/2011 | 324 | 04228 | 007492 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01712 | 07/04/2011 | 004672-ED-11 | 712.34    | 000974 | B-00001-0002112153 | 14/02/2011 | 324 | 04234 | 007494 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01713 | 07/04/2011 | 003382-ED-11 | 100.26    | 000974 | B-00001-0002094248 | 03/01/2011 | 324 | 04171 | 007493 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 01713 | 07/04/2011 | 003382-ED-11 | 2,246.63  | 000974 | B-00001-0002094279 | 03/01/2011 | 324 | 04139 | 007493 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 3,855.48  | 000471 | B-00001-0003109378 | 25/02/2011 | 324 | 04164 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 149.75    | 000471 | B-00001-0003104615 | 25/02/2011 | 324 | 04142 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,043.72  | 000471 | B-00001-0003106960 | 25/02/2011 | 324 | 04142 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 390.73    | 000471 | B-00001-0003104733 | 25/02/2011 | 324 | 04004 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 917.09    | 000471 | B-00001-0003104442 | 25/02/2011 | 331 | 04012 | 007930 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,678.49  | 000471 | B-00001-0003097697 | 25/02/2011 | 321 | 04001 | 007930 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 338.00    | 000471 | B-00001-0003100179 | 25/02/2011 | 321 | 04001 | 007930 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 501.76    | 000471 | B-00001-0003104745 | 25/02/2011 | 326 | 04449 | 007930 | 0317-Subsecretaria de Educacion Sup | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 406.48    | 000471 | B-00001-0003096994 | 25/02/2011 | 322 | 04606 | 007930 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 406.48    | 000471 | B-00001-0003096995 | 25/02/2011 | 322 | 04606 | 007930 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 582.09    | 000471 | B-00001-0003109200 | 25/02/2011 | 324 | 04246 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 2,594.23  | 000471 | B-00001-0003107578 | 25/02/2011 | 324 | 04275 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 2,672.00  | 000471 | B-00001-0003111126 | 25/02/2011 | 324 | 04294 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 4,094.38  | 000471 | B-00001-0003104846 | 25/02/2011 | 324 | 04212 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 3,308.55  | 000471 | B-00001-0003106358 | 25/02/2011 | 324 | 04236 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 2,437.69  | 000471 | B-00001-0003105331 | 25/02/2011 | 324 | 04206 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,390.40  | 000471 | B-00001-0003111101 | 25/02/2011 | 324 | 04223 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,077.74  | 000471 | B-00001-0003109253 | 25/02/2011 | 324 | 04233 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 2,947.29  | 000471 | B-00001-0003100078 | 25/02/2011 | 324 | 04002 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 2,960.31  | 000471 | B-00001-0003101594 | 25/02/2011 | 325 | 04361 | 007930 | 0316-Subsecretario de Educacion Sec | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 886.40    | 000471 | B-00001-0003111014 | 25/02/2011 | 325 | 04376 | 007930 | 0316-Subsecretario de Educacion Sec | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 2,848.40  | 000471 | B-00001-0003111016 | 25/02/2011 | 325 | 04376 | 007930 | 0316-Subsecretario de Educacion Sec | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 5,791.31  | 000471 | B-00001-0003109387 | 25/02/2011 | 325 | 04384 | 007930 | 0316-Subsecretario de Educacion Sec | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 5,490.80  | 000471 | B-00001-0003111106 | 25/02/2011 | 325 | 04383 | 007930 | 0316-Subsecretario de Educacion Sec | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 4,586.92  | 000471 | B-00001-0003100995 | 25/02/2011 | 325 | 04359 | 007930 | 0316-Subsecretario de Educacion Sec | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 5,511.64  | 000471 | B-00001-0003106384 | 25/02/2011 | 325 | 04385 | 007930 | 0316-Subsecretario de Educacion Sec | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 3,780.66  | 000471 | B-00001-0003109069 | 25/02/2011 | 324 | 04274 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 188.00    | 000471 | B-00001-0003111164 | 25/02/2011 | 324 | 04293 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 3,352.05  | 000471 | B-00001-0003100189 | 25/02/2011 | 324 | 04293 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 3,212.40  | 000471 | B-00001-0003107073 | 25/02/2011 | 324 | 04224 | 007930 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 129.89    | 000471 | B-00001-0003085877 | 25/02/1921 | 326 | 04008 | 007930 | 0317-Subsecretaria de Educacion Sup | 003 014 100     |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 881.54    | 000471 | B-00001-0003097696 | 25/02/2011 | 326 | 04008 | 007930 | 0317-Subsecretaria de Educacion Sup | 003 014 100     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 363.32    | 000471 | B-00001-0003107096  | 25/02/2011 | 326 | 04008 | 007930 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 4,352.64  | 000471 | B-00001-0003105330  | 25/02/2011 | 324 | 04215 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 688.40    | 000471 | B-00001-0003107766  | 25/02/2011 | 326 | 04444 | 007930 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 188.00    | 000471 | B-00001-0003111015  | 25/02/2011 | 324 | 04214 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 369.22    | 000471 | B-00001-0003097691  | 25/02/2011 | 321 | 04001 | 007930 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 397.16    | 000471 | B-00001-0003097694  | 25/02/2011 | 321 | 04001 | 007930 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 728.00    | 000471 | B-00001-0003111013  | 25/02/2011 | 324 | 04214 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 546.20    | 000471 | B-00001-0003096998  | 25/02/2011 | 322 | 04606 | 007930 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,009.88  | 000471 | B-00001-0003097539  | 25/02/2011 | 322 | 04606 | 007930 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,585.34  | 000471 | B-00001-0003097005  | 25/02/2011 | 322 | 04606 | 007930 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,992.50  | 000471 | B-00001-0003105164  | 25/02/2011 | 324 | 04103 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 55.55     | 000471 | B-00001-0003106807  | 25/02/2011 | 324 | 04104 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 188.00    | 000471 | B-00001-0003111121  | 25/02/2011 | 324 | 04104 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,652.30  | 000471 | B-00001-0003100388  | 25/02/2011 | 324 | 04105 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 6,875.52  | 000471 | B-00001-0003109388  | 25/02/2011 | 324 | 04106 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,406.92  | 000471 | B-00001-0003109493  | 25/02/2011 | 324 | 04107 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,594.18  | 000471 | B-00001-0003100482  | 25/02/2011 | 324 | 04122 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01716 | 07/04/2011 | 004670-ED-11 | 1,746.56  | 000471 | B-00001-0003099944  | 25/02/2011 | 324 | 04002 | 007930 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01721 | 12/04/2011 | 005091-GM-11 | 327.50    | 000471 | B-00001-0003108129  | 25/02/2011 | 233 | 07630 | 008125 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01721 | 12/04/2011 | 005091-GM-11 | 2,454.74  | 000471 | B-00001-0003097122  | 25/02/2011 | 233 | 07630 | 008125 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01721 | 12/04/2011 | 005091-GM-11 | 1,204.46  | 000471 | B-00001-0003097124  | 25/02/2011 | 233 | 07630 | 008125 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01721 | 12/04/2011 | 005091-GM-11 | 473.75    | 000471 | B-00001-0003097365  | 25/02/2011 | 233 | 07630 | 008125 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01721 | 12/04/2011 | 005091-GM-11 | 2,532.50  | 000471 | B-00001-0003100178  | 25/02/2011 | 233 | 07630 | 008125 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01721 | 12/04/2011 | 005091-GM-11 | 329.30    | 000471 | B-00001-0003100188  | 25/02/2011 | 233 | 07630 | 008125 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01721 | 12/04/2011 | 005091-GM-11 | 2,190.00  | 000471 | B-00001-0003104455  | 25/02/2011 | 233 | 07630 | 008125 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01721 | 12/04/2011 | 005091-GM-11 | 777.23    | 000471 | B-00001-0003107232  | 25/02/2011 | 233 | 07630 | 008125 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01721 | 12/04/2011 | 005091-GM-11 | 368.00    | 000471 | B-00001-0003108140  | 25/02/2011 | 233 | 07630 | 008125 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01721 | 12/04/2011 | 005091-GM-11 | 983.24    | 000471 | B-00001-0003108895  | 25/02/2011 | 233 | 07630 | 008125 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01722 | 14/04/2011 | 005181-GM-11 | 2,792.40  | 000816 | B-00005-0000004204  | 28/03/2011 | 233 | 07630 | 008035 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01722 | 14/04/2011 | 005181-GM-11 | 1,336.40  | 000816 | B-00005-00000042403 | 28/03/2011 | 233 | 07630 | 008035 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01740 | 18/04/2011 | 005513-GM-11 | 913.31    | 000471 | B-00001-0003098927  | 25/02/2011 | 220 | 07620 | 008237 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01740 | 18/04/2011 | 005513-GM-11 | 707.99    | 000471 | B-00001-0003098926  | 25/02/2011 | 220 | 07620 | 008237 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01740 | 18/04/2011 | 005513-GM-11 | 555.09    | 000471 | B-00001-0003098929  | 25/02/2011 | 220 | 07620 | 008237 | 0384-Dirección Administración A.I.U | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01740 | 18/04/2011 | 005513-GM-11 | 449.79    | 000471 | B-00001-0003107765 | 25/02/2011 | 222 | 07622 | 008237 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01740 | 18/04/2011 | 005513-GM-11 | 206.45    | 000471 | B-00001-0003107764 | 25/02/2011 | 222 | 07622 | 008237 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01740 | 18/04/2011 | 005513-GM-11 | 132.20    | 000471 | B-00001-0003097000 | 25/02/2011 | 200 | 07604 | 008237 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01741 | 15/04/2011 | 004586-GM-11 | 380.33    | 000471 | B-00001-0003079390 | 28/01/2011 | 708 | 07102 | 008202 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01741 | 15/04/2011 | 004586-GM-11 | 707.66    | 000471 | B-00001-0003093405 | 28/01/2011 | 708 | 07102 | 008202 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01743 | 18/04/2011 | 005511-GM-11 | 187.10    | 000974 | B-00001-0002129267 | 04/04/2011 | 220 | 07620 | 008262 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01743 | 18/04/2011 | 005511-GM-11 | 905.89    | 000974 | B-00001-0002129271 | 04/04/2011 | 220 | 07620 | 008262 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01743 | 18/04/2011 | 005511-GM-11 | 6,894.64  | 000974 | B-00001-0002129268 | 04/04/2011 | 220 | 07620 | 008262 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01759 | 11/05/2011 | 003273-EC-11 | 3,039.00  | 001900 | E-00001-0000000348 | 13/04/2011 | 481 | 07361 | 011754 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CM | 01759 | 11/05/2011 | 003273-EC-11 | 1,013.00  | 001900 | E-00001-0000000348 | 13/04/2011 | 273 | 07454 | 011754 | 0411-Dirección General de Catastro  | 003 012 400 |
| CM | 01759 | 11/05/2011 | 003273-EC-11 | 6,300.00  | 001900 | E-00001-0000000348 | 13/04/2011 | 481 | 07361 | 011754 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CM | 01759 | 11/05/2011 | 003273-EC-11 | 2,100.00  | 001900 | E-00001-0000000348 | 13/04/2011 | 273 | 07454 | 011754 | 0411-Dirección General de Catastro  | 003 012 400 |
| CM | 01761 | 18/04/2011 | 005542-SG-11 | 162.13    | 000974 | B-00001-0002121335 | 29/03/2011 | 235 | 08524 | 008239 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01761 | 18/04/2011 | 005542-SG-11 | 1,041.52  | 000974 | B-00001-0002129269 | 04/04/2011 | 502 | 08502 | 008239 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01762 | 11/04/2011 | 005431-ED-11 | 4,253.60  | 000816 | B-00005-0000042398 | 28/03/2011 | 324 | 04228 | 008024 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 78.86     | 000424 | X-80020-0023121816 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 188.86    | 000424 | X-80020-0023121772 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 90.26     | 000424 | X-80020-0023121718 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 43.39     | 000424 | X-80020-0023121852 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 38.32     | 000424 | X-80020-0023121895 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 63.06     | 000424 | X-80020-0023121850 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 121.40    | 000424 | X-80020-0023121836 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 1,266.60  | 000424 | X-80020-0023121842 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 71.32     | 000424 | X-80020-0023121847 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 42.56     | 000424 | X-80020-0023121894 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 45.70     | 000424 | X-80020-0023121891 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 59.14     | 000424 | X-80020-0023121893 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 95.02     | 000424 | X-80020-0023121885 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 57.74     | 000424 | X-80020-0023121857 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 55.21     | 000424 | X-80020-0023121901 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 56.61     | 000424 | X-80020-0023121904 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 41.65     | 000424 | X-80020-0023121905 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 71.53     | 000424 | X-80020-0023121912 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01763 | 04/05/2011 | 005761-MD-11 | 51.07     | 000424 | X-80020-0023122709 | 18/04/2011 | 450 | 08300 | 009415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 40.34     | 000424 | X-80020-0023080440 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 217.50    | 000424 | X-80020-0023121952 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 35.52     | 000424 | X-80020-0023121962 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 239.90    | 000424 | X-80020-0023121970 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 195.29    | 000424 | X-80020-0023121971 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 37.11     | 000424 | X-80020-0023121990 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 1,347.78  | 000424 | X-80020-0023121991 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 22.09     | 000424 | X-80020-0023122012 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 33.17     | 000424 | X-80020-0023122024 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 41.58     | 000424 | X-80020-0023122031 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01764 | 04/05/2011 | 005760-MD-11 | 49.30     | 000424 | X-80020-0023123768 | 18/04/2011 | 450 | 08300 | 009392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01769 | 26/04/2011 | 005582-EC-11 | 862.63    | 000516 | X-00001-0003042462 | 21/03/2011 | 278 | 07459 | 008757 | 0410-Dirección de Programas Product | 003 012 400 |
| CM | 01769 | 26/04/2011 | 005582-EC-11 | 254.24    | 000516 | X-00001-0003042463 | 11/04/2011 | 278 | 07459 | 008757 | 0410-Dirección de Programas Product | 003 012 400 |
| CM | 01770 | 15/04/2011 | 004035-SG-11 | 273.53    | 000470 | X-70111-0004161810 | 07/01/2011 | 235 | 08524 | 008205 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01772 | 15/04/2011 | 004033-SG-11 | 285.82    | 000470 | X-61210-0004161810 | 06/12/2010 | 235 | 08524 | 008210 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01773 | 15/04/2011 | 004034-SG-11 | 273.89    | 000470 | X-51110-0004161810 | 05/11/2010 | 235 | 08524 | 008207 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01774 | 12/04/2011 | 004943-ED-11 | 130.74    | 000974 | B-00001-0002119801 | 15/03/2011 | 324 | 04256 | 008022 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01774 | 12/04/2011 | 004943-ED-11 | 211.71    | 000974 | B-00001-0002119802 | 15/03/2011 | 324 | 04256 | 008022 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01774 | 12/04/2011 | 004943-ED-11 | 61.96     | 000974 | B-00001-0002119804 | 15/03/2011 | 321 | 04001 | 008022 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01775 | 12/04/2011 | 004937-ED-11 | 794.06    | 000471 | B-00001-0003106052 | 25/02/2011 | 324 | 04134 | 008127 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01777 | 12/04/2011 | 004984-ED-11 | 694.07    | 000471 | B-00001-0003092802 | 28/01/2011 | 324 | 04002 | 010998 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01783 | 12/04/2011 | 004941-ED-11 | 260.00    | 000471 | B-00001-0003108131 | 25/02/2011 | 322 | 04606 | 008126 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01783 | 12/04/2011 | 004941-ED-11 | 863.00    | 000471 | B-00001-0003108320 | 25/02/2011 | 321 | 04001 | 008126 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01783 | 12/04/2011 | 004941-ED-11 | 1,862.90  | 000471 | B-00001-0003096940 | 25/02/2011 | 324 | 04139 | 008126 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01783 | 12/04/2011 | 004941-ED-11 | 1,933.10  | 000471 | B-00001-0003108278 | 25/02/2011 | 325 | 04319 | 008126 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01783 | 12/04/2011 | 004941-ED-11 | 37.76     | 000471 | B-00001-0003108109 | 25/02/2011 | 324 | 04280 | 008126 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01783 | 12/04/2011 | 004941-ED-11 | 2,076.20  | 000471 | B-00001-0003108110 | 25/02/2011 | 324 | 04280 | 008126 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01783 | 12/04/2011 | 004941-ED-11 | 413.00    | 000471 | B-00001-0003108130 | 25/02/2011 | 331 | 04012 | 008126 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01784 | 19/04/2011 | 005666-EC-11 | 339.69    | 000974 | B-00001-0002121433 | 29/03/2011 | 244 | 07304 | 008449 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01786 | 12/04/2011 | 004940-ED-11 | 866.06    | 000471 | B-00001-0003110215 | 25/02/2011 | 325 | 04358 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01787 | 13/04/2011 | 005218-GM-11 | 1,603.13  | 000974 | B-00001-0002121712 | 29/03/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01787 | 13/04/2011 | 005218-GM-11 | 1,434.38  | 000974 | B-00001-0002122857 | 29/03/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01787 | 13/04/2011 | 005218-GM-11 | 252.26    | 000974 | B-00001-0002121535 | 29/03/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01787 | 13/04/2011 | 005218-GM-11 | 509.32    | 000974 | B-00001-0002122640 | 29/03/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01787 | 13/04/2011 | 005218-GM-11 | 3,389.47  | 000974 | B-00001-0002129281 | 04/04/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01787 | 18/04/2011 | 005218-GM-11 | 460.61    | 000974 | B-00001-0002116649 | 25/02/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01787 | 18/04/2011 | 005218-GM-11 | 3,122.34  | 000974 | B-00001-0002121711 | 29/03/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01787 | 18/04/2011 | 005218-GM-11 | 939.74    | 000974 | B-00001-0002121533 | 29/03/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01791 | 12/04/2011 | 004942-ED-11 | 712.91    | 000974 | B-00001-0002119891 | 15/03/2011 | 331 | 04012 | 008025 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01791 | 12/04/2011 | 004942-ED-11 | 5,745.09  | 000974 | B-00001-0002120087 | 15/03/2011 | 325 | 04319 | 008025 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01791 | 12/04/2011 | 004942-ED-11 | 4,554.81  | 000974 | B-00001-0002119899 | 15/03/2011 | 324 | 04280 | 008025 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01793 | 06/05/2011 | 005696-MD-11 | 83.84     | 000471 | B-00001-0003105789 | 25/02/2011 | 470 | 08339 | 012742 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01799 | 12/04/2011 | 004944-ED-11 | 8.26      | 000424 | X-80020-0023111868 | 17/03/2011 | 321 | 04001 | 008017 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01799 | 12/04/2011 | 004944-ED-11 | 12.96     | 000424 | X-80020-0023111869 | 17/03/2011 | 321 | 04001 | 008017 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01799 | 12/04/2011 | 004944-ED-11 | 12.72     | 000424 | X-80020-0023111870 | 17/03/2011 | 321 | 04001 | 008017 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01799 | 12/04/2011 | 004944-ED-11 | 18.56     | 000424 | X-80020-0023111872 | 17/03/2011 | 321 | 04001 | 008017 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01799 | 12/04/2011 | 004944-ED-11 | 8.35      | 000424 | X-80020-0023111874 | 17/03/2011 | 321 | 04001 | 008017 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01799 | 12/04/2011 | 004944-ED-11 | 8.26      | 000424 | X-80020-0023111875 | 17/03/2011 | 321 | 04001 | 008017 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01799 | 12/04/2011 | 004944-ED-11 | 12.52     | 000424 | X-80020-0023111876 | 17/03/2011 | 321 | 04001 | 008017 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01800 | 19/04/2011 | 005749-SG-11 | 22.27     | 000424 | X-80020-0023118171 | 29/03/2011 | 235 | 08524 | 008415 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01800 | 19/04/2011 | 005749-SG-11 | 331.36    | 000424 | X-80020-0023104037 | 10/03/2011 | 502 | 08502 | 008415 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01806 | 18/04/2011 | 005388-SG-11 | 2,790.00  | 000470 | X-14311-0000410085 | 15/04/2011 | 517 | 08520 | 008253 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 13.88     | 000470 | X-04031-0004162123 | 03/05/2011 | 325 | 04386 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 138.76    | 000470 | X-04031-0004162124 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.75     | 000470 | X-04031-0004162121 | 03/05/2011 | 278 | 07459 | 010409 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 157.82    | 000470 | X-04031-0004162121 | 03/05/2011 | 272 | 07453 | 010409 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 20.46     | 000470 | X-04031-0004162113 | 03/05/2011 | 708 | 07102 | 010409 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 41.35     | 000470 | X-04031-0004162111 | 03/05/2011 | 321 | 04001 | 010409 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 57.00     | 000470 | X-04031-0004162110 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 476.07    | 000470 | X-04031-0004162109 | 03/05/2011 | 273 | 07454 | 010409 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 91.15     | 000470 | X-04031-0004162108 | 03/05/2011 | 272 | 07453 | 010409 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.31     | 000470 | X-04031-0004162107 | 03/05/2011 | 324 | 04214 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 49.40     | 000470 | X-04031-0004162122 | 03/05/2011 | 325 | 04358 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 131.03    | 000470 | X-04031-0004162106 | 03/05/2011 | 326 | 04449 | 010409 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.91     | 000470 | X-04031-0004162105 | 03/05/2011 | 273 | 07454 | 010409 | 0411-Direccion General de Catastro  | 003 012 400 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.93     | 000470 | X-04031-0004162103 | 03/05/2011 | 321 | 04001 | 010409 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.15     | 000470 | X-04031-0004162102 | 03/05/2011 | 324 | 04212 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.94     | 000470 | X-04031-0004162101 | 03/05/2011 | 325 | 04384 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.19     | 000470 | X-04031-0004162099 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 148.32    | 000470 | X-04031-0004162097 | 03/05/2011 | 325 | 04363 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 34.32     | 000470 | X-04031-0004162096 | 03/05/2011 | 383 | 08128 | 010409 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 490.52    | 000470 | X-04031-0004162095 | 03/05/2011 | 683 | 08961 | 010409 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 52.60     | 000470 | X-04031-0004162114 | 03/05/2011 | 514 | 08515 | 010409 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 49.53     | 000470 | X-04031-0004162115 | 03/05/2011 | 383 | 08128 | 010409 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 127.04    | 000470 | X-04031-0004162116 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.28     | 000470 | X-04031-0004162117 | 03/05/2011 | 379 | 08100 | 010409 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.28     | 000470 | X-04031-0004162117 | 03/05/2011 | 383 | 08138 | 010409 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 48.60     | 000470 | X-04031-0004162117 | 03/05/2011 | 368 | 08006 | 010409 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 50.10     | 000470 | X-04031-0004162118 | 03/05/2011 | 383 | 08136 | 010409 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 28.69     | 000470 | X-04031-0004162119 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 203.62    | 000470 | X-04031-0004162120 | 03/05/2011 | 411 | 08023 | 010409 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 82.42     | 000470 | X-04031-0004162093 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 32.44     | 000470 | X-04031-0004162092 | 03/05/2011 | 324 | 04004 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.85     | 000470 | X-04031-0004162091 | 03/05/2011 | 395 | 08036 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.80     | 000470 | X-04031-0004162090 | 03/05/2011 | 324 | 04004 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.80     | 000470 | X-04031-0004162089 | 03/05/2011 | 244 | 07304 | 010409 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 34.74     | 000470 | X-04031-0004162087 | 03/05/2011 | 324 | 04005 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 29.06     | 000470 | X-04031-0004162086 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 225.62    | 000470 | X-04031-0004162085 | 03/05/2011 | 278 | 07459 | 010409 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.07     | 000470 | X-04031-0004162084 | 03/05/2011 | 325 | 04357 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.85     | 000470 | X-04031-0004162083 | 03/05/2011 | 385 | 08244 | 010409 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.36     | 000470 | X-04031-0004162082 | 03/05/2011 | 322 | 04606 | 010409 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.65     | 000470 | X-04031-0004162081 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 123.92    | 000470 | X-04031-0004162080 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.26     | 000470 | X-04031-0004162079 | 03/05/2011 | 324 | 04246 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 135.82    | 000470 | X-04031-0004162078 | 03/05/2011 | 458 | 08327 | 010409 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 50.40     | 000470 | X-04031-0004162077 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 40.02     | 000470 | X-04031-0004162076 | 03/05/2011 | 324 | 04110 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 157.82    | 000470 | X-04031-0004162075 | 03/05/2011 | 683 | 08961 | 010409 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.80     | 000470 | X-04031-0004162074 | 03/05/2011 | 324 | 04260 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.73     | 000470 | X-04031-0004162073 | 03/05/2011 | 235 | 08524 | 010409 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 40.75     | 000470 | X-04031-0004162072 | 03/05/2011 | 360 | 08000 | 010409 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 245.37    | 000470 | X-04031-0004162072 | 03/05/2011 | 397 | 08039 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 3,902.96  | 000470 | X-04031-0004162071 | 03/05/2011 | 379 | 08100 | 010409 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 72.34     | 000470 | X-04031-0004162070 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 165.96    | 000470 | X-04031-0004162069 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 70.56     | 000470 | X-04031-0004162068 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 117.61    | 000470 | X-04031-0004162067 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.73     | 000470 | X-04031-0004162104 | 03/05/2011 | 536 | 08530 | 010409 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.28     | 000470 | X-04031-0004162066 | 03/05/2011 | 325 | 04358 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 42.13     | 000470 | X-04031-0004162065 | 03/05/2011 | 200 | 07604 | 010409 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 93.08     | 000470 | X-04031-0004162064 | 03/05/2011 | 235 | 08524 | 010409 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.81     | 000470 | X-04031-0004162063 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.10     | 000470 | X-04031-0004162062 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 256.45    | 000470 | X-04031-0004162061 | 03/05/2011 | 470 | 08339 | 010409 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.97     | 000470 | X-13031-0004130001 | 03/05/2011 | 272 | 07453 | 010409 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 325.14    | 000470 | X-04031-0004161693 | 03/05/2011 | 560 | 08752 | 010409 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 86.79     | 000470 | X-04031-0004161703 | 03/05/2011 | 395 | 08036 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 73.95     | 000470 | X-04031-0004161703 | 03/05/2011 | 360 | 08000 | 010409 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 3,546.94  | 000470 | X-04031-0004161711 | 03/05/2011 | 320 | 04000 | 010409 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.59     | 000470 | X-04031-0004161717 | 03/05/2011 | 272 | 07453 | 010409 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 1,363.01  | 000470 | X-04031-0004161741 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 416.54    | 000470 | X-04031-0004161742 | 03/05/2011 | 514 | 08515 | 010409 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 242.44    | 000470 | X-04031-0004161743 | 03/05/2011 | 514 | 08515 | 010409 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 1,212.06  | 000470 | X-04031-0004161747 | 03/05/2011 | 379 | 08100 | 010409 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 159.98    | 000470 | X-04031-0004161748 | 03/05/2011 | 517 | 08520 | 010409 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 126.18    | 000470 | X-04031-0004161751 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 190.51    | 000470 | X-04031-0004161752 | 03/05/2011 | 270 | 07450 | 010409 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 111.17    | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04004 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 144.88    | 000470 | X-04031-0004161754 | 03/05/2011 | 325 | 04006 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.64     | 000470 | X-04031-0004161754 | 03/05/2011 | 326 | 04008 | 010409 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 85.67     | 000470 | X-04031-0004161754 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 40.94     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04103 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 148.73    | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04104 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 127.61    | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04105 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.49     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04106 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.22     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04107 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 33.48     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04122 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 43.66     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04123 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 28.46     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04134 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 56.09     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04142 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 42.95     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04164 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 44.79     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04206 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.29     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04212 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.20     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04214 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 47.93     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04215 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 41.82     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04223 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 48.68     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04224 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.72     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04234 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 76.68     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04236 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.01     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04274 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 43.00     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04275 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 44.70     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04293 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 41.87     | 000470 | X-04031-0004161754 | 03/05/2011 | 324 | 04294 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 63.58     | 000470 | X-04031-0004161754 | 03/05/2011 | 325 | 04340 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 41.55     | 000470 | X-04031-0004161754 | 03/05/2011 | 325 | 04358 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 69.18     | 000470 | X-04031-0004161754 | 03/05/2011 | 325 | 04359 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 86.15     | 000470 | X-04031-0004161754 | 03/05/2011 | 325 | 04361 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 75.46     | 000470 | X-04031-0004161754 | 03/05/2011 | 325 | 04376 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 164.47    | 000470 | X-04031-0004161754 | 03/05/2011 | 325 | 04383 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 59.28     | 000470 | X-04031-0004161754 | 03/05/2011 | 325 | 04384 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 122.01    | 000470 | X-04031-0004161754 | 03/05/2011 | 325 | 04385 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.25     | 000470 | X-04031-0004161754 | 03/05/2011 | 325 | 04386 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.91     | 000470 | X-04031-0004161754 | 03/05/2011 | 326 | 04465 | 010409 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 30.47     | 000470 | X-04031-0004161754 | 03/05/2011 | 326 | 04488 | 010409 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 161.96    | 000470 | X-04031-0004161754 | 03/05/2011 | 322 | 04606 | 010409 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 195.80    | 000470 | X-04031-0004161754 | 03/05/2011 | 321 | 04001 | 010409 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 40.92     | 000470 | X-04031-0004161755 | 03/05/2011 | 324 | 04139 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 20.18     | 000470 | X-04031-0004161755 | 03/05/2011 | 324 | 04280 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 139.77    | 000470 | X-04031-0004161755 | 03/05/2011 | 325 | 04319 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 19.09     | 000470 | X-04031-0004161755 | 03/05/2011 | 325 | 04360 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 23.96     | 000470 | X-04031-0004161755 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 987.13    | 000470 | X-04031-0004161756 | 03/05/2011 | 381 | 08200 | 010409 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 20.46     | 000470 | X-04031-0004161756 | 03/05/2011 | 381 | 08203 | 010409 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 47.97     | 000470 | X-04031-0004161756 | 03/05/2011 | 385 | 08236 | 010409 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 61.08     | 000470 | X-04031-0004161756 | 03/05/2011 | 385 | 08238 | 010409 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 65.63     | 000470 | X-04031-0004161756 | 03/05/2011 | 385 | 08240 | 010409 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 51.16     | 000470 | X-04031-0004161756 | 03/05/2011 | 385 | 08242 | 010409 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 86.32     | 000470 | X-04031-0004161756 | 03/05/2011 | 380 | 08109 | 010409 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 1,017.65  | 000470 | X-04031-0004161758 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 121.66    | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04005 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.99     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04006 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 75.02     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04007 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 62.31     | 000470 | X-04031-0004161759 | 03/05/2011 | 326 | 04009 | 010409 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 76.12     | 000470 | X-04031-0004161759 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 41.54     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04100 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.64     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04101 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 53.53     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04102 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.18     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04127 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 45.49     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04143 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 42.35     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04156 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 26.81     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04157 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.77     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04158 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 40.70     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04159 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.26     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04160 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 46.76     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04171 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 45.63     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04181 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-----------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 44.22     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04182 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 47.51     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04199 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.95     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04207 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.53     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04242 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.63     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04243 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.34     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04244 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.98     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04245 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 44.94     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04247 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 45.92     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04248 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 40.14     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04249 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.90     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04267 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.00     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04268 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 41.83     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04269 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 45.44     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04278 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 40.47     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04279 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 42.25     | 000470 | X-04031-0004161759 | 03/05/2011 | 324 | 04295 | 010409 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 55.53     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04314 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 48.35     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04315 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 47.69     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04317 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 47.37     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04325 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 49.80     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04326 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.88     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04328 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 41.93     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04329 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.86     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04332 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 167.64    | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04350 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 49.71     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04364 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 27.79     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04367 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 105.82    | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04377 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.16     | 000470 | X-04031-0004161759 | 03/05/2011 | 325 | 04398 | 010409 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.73     | 000470 | X-04031-0004161759 | 03/05/2011 | 326 | 04432 | 010409 | 0317-Subsecretaria de Educacion  | Sup 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 31.22     | 000470 | X-04031-0004161759 | 03/05/2011 | 326 | 04453 | 010409 | 0317-Subsecretaria de Educacion  | Sup 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 269.12    | 000470 | X-04031-0004161759 | 03/05/2011 | 321 | 04001 | 010409 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 246.49    | 000470 | X-04031-0004161762 | 03/05/2011 | 518 | 08518 | 010409 | 0352-Director de Canal 13        | 003 017 100     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 526.40    | 000470 | X-04031-0004161764 | 03/05/2011 | 320 | 04000 | 010409 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 86.30     | 000470 | X-04031-0004161768 | 03/05/2011 | 368 | 08006 | 010409 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 119.61    | 000470 | X-04031-0004161768 | 03/05/2011 | 393 | 08035 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 48.30     | 000470 | X-04031-0004161768 | 03/05/2011 | 397 | 08039 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 171.72    | 000470 | X-04031-0004161768 | 03/05/2011 | 399 | 08043 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.31     | 000470 | X-04031-0004161768 | 03/05/2011 | 383 | 08128 | 010409 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.83     | 000470 | X-04031-0004161768 | 03/05/2011 | 381 | 08204 | 010409 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 270.38    | 000470 | X-04031-0004161768 | 03/05/2011 | 360 | 08000 | 010409 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 41.43     | 000470 | X-04031-0004161774 | 03/05/2011 | 243 | 07303 | 010409 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 45.78     | 000470 | X-04031-0004161777 | 03/05/2011 | 244 | 07304 | 010409 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 504.44    | 000470 | X-04031-0004161777 | 03/05/2011 | 243 | 07303 | 010409 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.47     | 000470 | X-04031-0004161779 | 03/05/2011 | 395 | 08036 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 33.85     | 000470 | X-04031-0004161780 | 03/05/2011 | 200 | 07604 | 010409 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 137.93    | 000470 | X-04031-0004161782 | 03/05/2011 | 244 | 07304 | 010409 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 50.33     | 000470 | X-04031-0004161783 | 03/05/2011 | 322 | 04606 | 010409 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.73     | 000470 | X-04031-0004161786 | 03/05/2011 | 514 | 08515 | 010409 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 45.40     | 000470 | X-04031-0004161787 | 03/05/2011 | 249 | 07349 | 010409 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 389.26    | 000470 | X-04031-0004161787 | 03/05/2011 | 243 | 07303 | 010409 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 781.01    | 000470 | X-04031-0004161788 | 03/05/2011 | 514 | 08515 | 010409 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 52.76     | 000470 | X-04031-0004161789 | 03/05/2011 | 395 | 08036 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 125.64    | 000470 | X-04031-0004161790 | 03/05/2011 | 287 | 07507 | 010409 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.73     | 000470 | X-04031-0004161790 | 03/05/2011 | 282 | 07502 | 010409 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 1,294.86  | 000470 | X-04031-0004161795 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 967.04    | 000470 | X-04031-0004161796 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 178.96    | 000470 | X-04031-0004161798 | 03/05/2011 | 286 | 07506 | 010409 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 34.79     | 000470 | X-04031-0004161798 | 03/05/2011 | 281 | 07501 | 010409 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 373.99    | 000470 | X-04031-0004161801 | 03/05/2011 | 222 | 07622 | 010409 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 201.36    | 000470 | X-04031-0004161804 | 03/05/2011 | 502 | 08502 | 010409 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 167.10    | 000470 | X-04031-0004161805 | 03/05/2011 | 228 | 07627 | 010409 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 481.74    | 000470 | X-04031-0004161805 | 03/05/2011 | 200 | 07604 | 010409 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 134.36    | 000470 | X-04031-0004161807 | 03/05/2011 | 228 | 07627 | 010409 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 336.49    | 000470 | X-04031-0004161807 | 03/05/2011 | 200 | 07604 | 010409 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 52.60     | 000470 | X-04031-0004161810 | 03/05/2011 | 522 | 08522 | 010409 | 0362-Director de la Red Presidencia | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 65.31     | 000470 | X-04031-0004161810 | 03/05/2011 | 235 | 08524 | 010409 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 52.60     | 000470 | X-04031-0004161810 | 03/05/2011 | 514 | 08515 | 010409 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 28.46     | 000470 | X-04031-0004161817 | 03/05/2011 | 510 | 08510 | 010409 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 218.19    | 000470 | X-04031-0004161823 | 03/05/2011 | 522 | 08522 | 010409 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 52.60     | 000470 | X-04031-0004161826 | 03/05/2011 | 536 | 08530 | 010409 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 236.61    | 000470 | X-04031-0004161834 | 03/05/2011 | 470 | 08339 | 010409 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 207.94    | 000470 | X-04031-0004161859 | 03/05/2011 | 321 | 04001 | 010409 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 33.85     | 000470 | X-04031-0004161866 | 03/05/2011 | 521 | 08521 | 010409 | 0354-Director General de Administra | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 34.79     | 000470 | X-04031-0004161883 | 03/05/2011 | 231 | 07606 | 010409 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 3,044.00  | 000470 | X-04031-0004161919 | 03/05/2011 | 514 | 08515 | 010409 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 67.00     | 000470 | X-04031-0004161930 | 03/05/2011 | 708 | 07102 | 010409 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 56.77     | 000470 | X-04031-0004161948 | 03/05/2011 | 538 | 08532 | 010409 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 170.75    | 000470 | X-04031-0004161999 | 03/05/2011 | 708 | 07102 | 010409 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 107.60    | 000470 | X-04031-0004162000 | 03/05/2011 | 521 | 08521 | 010409 | 0354-Director General de Administra | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 33.94     | 000470 | X-04031-0004162001 | 03/05/2011 | 245 | 07345 | 010409 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 304.34    | 000470 | X-04031-0004162004 | 03/05/2011 | 591 | 08801 | 010409 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.16     | 000470 | X-04031-0004162005 | 03/05/2011 | 287 | 07507 | 010409 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 340.23    | 000470 | X-04031-0004162005 | 03/05/2011 | 283 | 07503 | 010409 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 226.76    | 000470 | X-04031-0004162006 | 03/05/2011 | 274 | 07455 | 010409 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 131.88    | 000470 | X-04031-0004162007 | 03/05/2011 | 470 | 08339 | 010409 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 27.28     | 000470 | X-04031-0004162008 | 03/05/2011 | 222 | 07622 | 010409 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 55.08     | 000470 | X-04031-0004162009 | 03/05/2011 | 601 | 08851 | 010409 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 50.74     | 000470 | X-04031-0004162010 | 03/05/2011 | 395 | 08036 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 86.02     | 000470 | X-04031-0004162011 | 03/05/2011 | 326 | 04009 | 010409 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 123.15    | 000470 | X-04031-0004162012 | 03/05/2011 | 243 | 07303 | 010409 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 83.30     | 000470 | X-04031-0004162013 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administ  | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 43.44     | 000470 | X-04031-0004162015 | 03/05/2011 | 224 | 07611 | 010409 | 0376-Director General de Administra | 003 011 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 81.28     | 000470 | X-04031-0004162015 | 03/05/2011 | 708 | 07102 | 010409 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 34.03     | 000470 | X-04031-0004162016 | 03/05/2011 | 322 | 04606 | 010409 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 52.64     | 000470 | X-04031-0004162017 | 03/05/2011 | 230 | 07609 | 010409 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.68     | 000470 | X-04031-0004162018 | 03/05/2011 | 244 | 07304 | 010409 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 304.35    | 000470 | X-04031-0004162019 | 03/05/2011 | 601 | 08851 | 010409 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 151.97    | 000470 | X-04031-0004162020 | 03/05/2011 | 560 | 08752 | 010409 | 0290-Secretaria de Rep Oficial del  | 003 019     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 54.33     | 000470 | X-04031-0004162021 | 03/05/2011 | 390 | 08034 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 191.66    | 000470 | X-04031-0004162022 | 03/05/2011 | 514 | 08515 | 010409 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 175.63    | 000470 | X-04031-0004162023 | 03/05/2011 | 220 | 07620 | 010409 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 45.49     | 000470 | X-04031-0004162024 | 03/05/2011 | 322 | 04606 | 010409 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 274.98    | 000470 | X-04031-0004162025 | 03/05/2011 | 683 | 08961 | 010409 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 192.77    | 000470 | X-04031-0004162027 | 03/05/2011 | 231 | 07606 | 010409 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 59.30     | 000470 | X-04031-0004162028 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 96.87     | 000470 | X-04031-0004162029 | 03/05/2011 | 470 | 08339 | 010409 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 374.95    | 000470 | X-04031-0004162030 | 03/05/2011 | 591 | 08801 | 010409 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.95     | 000470 | X-04031-0004162031 | 03/05/2011 | 360 | 08000 | 010409 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 43.00     | 000470 | X-04031-0004162032 | 03/05/2011 | 470 | 08339 | 010409 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 45.80     | 000470 | X-04031-0004162033 | 03/05/2011 | 395 | 08036 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 128.97    | 000470 | X-04031-0004162034 | 03/05/2011 | 245 | 07345 | 010409 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.48     | 000470 | X-04031-0004162035 | 03/05/2011 | 281 | 07501 | 010409 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 93.81     | 000470 | X-04031-0004162036 | 03/05/2011 | 200 | 07604 | 010409 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 170.47    | 000470 | X-04031-0004162037 | 03/05/2011 | 560 | 08752 | 010409 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.94     | 000470 | X-04031-0004162038 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 125.59    | 000470 | X-04031-0004162039 | 03/05/2011 | 223 | 07610 | 010409 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 41.28     | 000470 | X-04031-0004162040 | 03/05/2011 | 244 | 07304 | 010409 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 81.49     | 000470 | X-04031-0004162041 | 03/05/2011 | 521 | 08521 | 010409 | 0354-Director General de Administra | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 28.78     | 000470 | X-04031-0004162042 | 03/05/2011 | 521 | 08521 | 010409 | 0354-Director General de Administra | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 52.38     | 000470 | X-04031-0004162043 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.73     | 000470 | X-04031-0004162044 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 42.02     | 000470 | X-04031-0004162045 | 03/05/2011 | 419 | 08031 | 010409 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 70.00     | 000470 | X-04031-0004162046 | 03/05/2011 | 521 | 08521 | 010409 | 0354-Director General de Administra | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 70.00     | 000470 | X-04031-0004162047 | 03/05/2011 | 521 | 08521 | 010409 | 0354-Director General de Administra | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 70.00     | 000470 | X-04031-0004162048 | 03/05/2011 | 521 | 08521 | 010409 | 0354-Director General de Administra | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 98.82     | 000470 | X-04031-0004162049 | 03/05/2011 | 200 | 07604 | 010409 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.73     | 000470 | X-04031-0004162050 | 03/05/2011 | 200 | 07604 | 010409 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 54.41     | 000470 | X-04031-0004162051 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 44.17     | 000470 | X-04031-0004162052 | 03/05/2011 | 383 | 08128 | 010409 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.40     | 000470 | X-04031-0004162053 | 03/05/2011 | 322 | 04606 | 010409 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 68.03     | 000470 | X-04031-0004162054 | 03/05/2011 | 360 | 08000 | 010409 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 20.46     | 000470 | X-04031-0004162055 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 43.05     | 000470 | X-04031-0004162056 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.63     | 000470 | X-04031-0004162057 | 03/05/2011 | 222 | 07622 | 010409 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 77.85     | 000470 | X-04031-0004162058 | 03/05/2011 | 244 | 07304 | 010409 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 34.60     | 000470 | X-04031-0004162059 | 03/05/2011 | 512 | 08525 | 010409 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 133.33    | 000470 | X-04031-0004162060 | 03/05/2011 | 325 | 04007 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 40.82     | 000470 | X-04031-0004162127 | 03/05/2011 | 601 | 08851 | 010409 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 126.99    | 000470 | X-04031-0004162126 | 03/05/2011 | 381 | 08200 | 010409 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.68     | 000470 | X-04031-0004162125 | 03/05/2011 | 325 | 04362 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 43.92     | 000470 | X-04031-0004162129 | 03/05/2011 | 601 | 08851 | 010409 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.34     | 000470 | X-04031-0004162130 | 03/05/2011 | 325 | 04329 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 31.40     | 000470 | X-04031-0004162131 | 03/05/2011 | 325 | 04329 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 48.16     | 000470 | X-04031-0004162132 | 03/05/2011 | 274 | 07455 | 010409 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 136.45    | 000470 | X-04031-0004162133 | 03/05/2011 | 683 | 08961 | 010409 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 75.08     | 000470 | X-04031-0004162134 | 03/05/2011 | 272 | 07453 | 010409 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 52.60     | 000470 | X-04031-0004162135 | 03/05/2011 | 273 | 07454 | 010409 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 41.52     | 000470 | X-04031-0004162136 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.01     | 000470 | X-04031-0004162137 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.88     | 000470 | X-04031-0004162138 | 03/05/2011 | 235 | 08524 | 010409 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.00     | 000470 | X-04031-0004162139 | 03/05/2011 | 601 | 08851 | 010409 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 43.23     | 000470 | X-04031-0004162140 | 03/05/2011 | 620 | 08900 | 010409 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 122.15    | 000470 | X-04031-0004162141 | 03/05/2011 | 620 | 08900 | 010409 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 143.28    | 000470 | X-04031-0004162142 | 03/05/2011 | 683 | 08961 | 010409 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 131.90    | 000470 | X-04031-0004162143 | 03/05/2011 | 683 | 08961 | 010409 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 46.35     | 000470 | X-04031-0004162144 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 293.57    | 000470 | X-04031-0004162145 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 31.46     | 000470 | X-04031-0004162146 | 03/05/2011 | 324 | 04005 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.51     | 000470 | X-04031-0004162147 | 03/05/2011 | 325 | 04332 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.43     | 000470 | X-04031-0004162148 | 03/05/2011 | 259 | 07358 | 010409 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 90.00     | 000470 | X-04031-0004162149 | 03/05/2011 | 322 | 04606 | 010409 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 31.79     | 000470 | X-04031-0004162150 | 03/05/2011 | 360 | 08000 | 010409 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.17     | 000470 | X-04031-0004162151 | 03/05/2011 | 683 | 08961 | 010409 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 39.95     | 000470 | X-04031-0004162152 | 03/05/2011 | 450 | 08300 | 010409 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 123.58    | 000470 | X-04031-0004162153 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 127.14    | 000470 | X-04031-0004162154 | 03/05/2011 | 381 | 08200 | 010409 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 133.12    | 000470 | X-04031-0004162155 | 03/05/2011 | 620 | 08900 | 010409 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 173.26    | 000470 | X-04031-0004162156 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 31.97     | 000470 | X-04031-0004162158 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.54     | 000470 | X-04031-0004162159 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 28.46     | 000470 | X-04031-0004162160 | 03/05/2011 | 326 | 04444 | 010409 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.48     | 000470 | X-04031-0004162161 | 03/05/2011 | 324 | 04233 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 548.88    | 000470 | X-04031-0004162162 | 03/05/2011 | 514 | 08515 | 010409 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 29.63     | 000470 | X-04031-0004162163 | 03/05/2011 | 321 | 04001 | 010409 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.48     | 000470 | X-04031-0004162164 | 03/05/2011 | 390 | 08034 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 44.05     | 000470 | X-04031-0004162165 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 33.85     | 000470 | X-04031-0004162166 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 27.28     | 000470 | X-04031-0004162169 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 36.50     | 000470 | X-04031-0004162170 | 03/05/2011 | 326 | 04400 | 010409 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 284.52    | 000470 | X-04031-0004162171 | 03/05/2011 | 708 | 07102 | 010409 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 27.28     | 000470 | X-04031-0004162172 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.68     | 000470 | X-04031-0004162173 | 03/05/2011 | 324 | 04005 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 115.58    | 000470 | X-04031-0004162174 | 03/05/2011 | 222 | 07622 | 010409 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 34.41     | 000470 | X-04031-0004162175 | 03/05/2011 | 324 | 04242 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.35     | 000470 | X-04031-0004162176 | 03/05/2011 | 395 | 08036 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 27.28     | 000470 | X-04031-0004162177 | 03/05/2011 | 324 | 04171 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 29.06     | 000470 | X-04031-0004162178 | 03/05/2011 | 326 | 04009 | 010409 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 134.27    | 000470 | X-04031-0004162179 | 03/05/2011 | 462 | 08331 | 010409 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 129.16    | 000470 | X-04031-0004162180 | 03/05/2011 | 683 | 08961 | 010409 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 38.54     | 000470 | X-04031-0004162181 | 03/05/2011 | 399 | 08045 | 010409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.44     | 000470 | X-04031-0004162182 | 03/05/2011 | 324 | 04005 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 132.74    | 000470 | X-04031-0004162183 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 88.07     | 000470 | X-04031-0004162184 | 03/05/2011 | 708 | 07102 | 010409 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 125.55    | 000470 | X-04031-0004162185 | 03/05/2011 | 322 | 04606 | 010409 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 32.02     | 000470 | X-04031-0004162186 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 27.66     | 000470 | X-04031-0004162187 | 03/05/2011 | 324 | 04111 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 30.29     | 000470 | X-04031-0004162188 | 03/05/2011 | 324 | 04234 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.02     | 000470 | X-04031-0004162189 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 40.23     | 000470 | X-04031-0004162190 | 03/05/2011 | 708 | 07102 | 010409 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 34.55     | 000470 | X-04031-0004162191 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 34.98     | 000470 | X-04031-0004162192 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.28     | 000470 | X-04031-0004162194 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 35.80     | 000470 | X-04031-0004162195 | 03/05/2011 | 708 | 07102 | 010409 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 30.24     | 000470 | X-04031-0004162196 | 03/05/2011 | 325 | 04007 | 010409 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 33.71     | 000470 | X-04031-0004162197 | 03/05/2011 | 324 | 04224 | 010409 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 29.30     | 000470 | X-04031-0004162198 | 03/05/2011 | 331 | 04012 | 010409 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 198.81    | 000470 | X-04031-0004162200 | 03/05/2011 | 514 | 08542 | 010409 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01814 | 03/05/2011 | 005341-SG-11 | 37.18     | 000470 | X-04031-0004162201 | 03/05/2011 | 233 | 07630 | 010409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01826 | 18/04/2011 | 002669-MS-11 | 430.28    | 000424 | X-80020-0023122084 | 07/04/2011 | 381 | 08203 | 008246 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01827 | 19/04/2011 | 005871-MO-11 | 906.97    | 000516 | X-00001-0003061503 | 05/04/2011 | 282 | 07502 | 008422 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01827 | 19/04/2011 | 005871-MO-11 | 1,495.42  | 000516 | X-00001-0003061558 | 05/04/2011 | 282 | 07502 | 008422 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01829 | 13/04/2011 | 002353-ED-11 | 451.32    | 000974 | B-00001-0002104430 | 25/01/2011 | 324 | 04004 | 008275 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01832 | 18/04/2011 | 003080-ED-11 | 231.51    | 000974 | B-00001-0002127221 | 31/03/2011 | 324 | 04134 | 008296 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01834 | 13/04/2011 | 004288-ED-11 | 135.15    | 000424 | X-80020-0023104052 | 10/03/2011 | 324 | 04004 | 008273 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01834 | 13/04/2011 | 004288-ED-11 | 26.65     | 000424 | X-80020-0023106395 | 10/03/2011 | 324 | 04004 | 008273 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01835 | 13/04/2011 | 004946-ED-11 | 578.24    | 000471 | B-00001-0003106448 | 25/02/2011 | 324 | 04004 | 009655 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 3,586.66  | 000974 | B-00001-0002129249 | 04/04/2011 | 324 | 04215 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 1,205.82  | 000974 | B-00001-0002122522 | 04/04/2011 | 324 | 04215 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 4,468.01  | 000974 | B-00001-0002122065 | 04/04/2011 | 324 | 04215 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 1,843.62  | 000974 | B-00001-0002129260 | 04/04/2011 | 324 | 04102 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 2,466.34  | 000974 | B-00001-0002121775 | 04/04/2011 | 324 | 04275 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 512.93    | 000974 | B-00001-0002122066 | 04/04/2011 | 324 | 04206 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 775.27    | 000974 | B-00001-0002121788 | 04/04/2011 | 324 | 04224 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 3,576.62  | 000974 | B-00001-0002124050 | 04/04/2011 | 324 | 04224 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 3,020.99  | 000974 | B-00001-0002129273 | 04/04/2011 | 324 | 04224 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 281.36    | 000974 | B-00001-0002123152 | 04/04/2011 | 324 | 04212 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 3,943.64  | 000974 | B-00001-0002129245 | 04/04/2011 | 324 | 04212 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 5,772.32  | 000974 | B-00001-0002129265 | 04/04/2011 | 324 | 04294 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 101.40    | 000974 | B-00001-0002123153 | 04/04/2011 | 324 | 04234 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 2,943.34  | 000974 | B-00001-0002129250 | 04/04/2011 | 324 | 04103 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 3,347.83  | 000974 | B-00001-0002129663 | 04/04/2011 | 324 | 04104 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 2,926.52  | 000974 | B-00001-0002129258 | 04/04/2011 | 324 | 04236 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 817.61    | 000974 | B-00001-0002129917 | 04/04/2011 | 324 | 04200 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 4,361.01  | 000974 | B-00001-0002129241 | 04/04/2011 | 325 | 04358 | 010340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 219.48    | 000974 | B-00001-0002123108 | 04/04/2011 | 324 | 04004 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 365.86    | 000974 | B-00001-0002123144 | 04/04/2011 | 331 | 04012 | 010340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 790.51    | 000974 | B-00001-0002129229 | 04/04/2011 | 321 | 04001 | 010340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 1,422.90  | 000974 | B-00001-0002121333 | 04/04/2011 | 321 | 04001 | 010340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 452.83    | 000974 | B-00001-0002124403 | 04/04/2011 | 326 | 04444 | 010340 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 197.21    | 000974 | B-00001-0002121774 | 04/04/2011 | 325 | 04006 | 010340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 9,410.77  | 000974 | B-00001-0002129239 | 04/04/2011 | 325 | 04384 | 010340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 8,845.71  | 000974 | B-00001-0002129244 | 04/04/2011 | 325 | 04383 | 010340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 3,208.23  | 000974 | B-00001-0002129243 | 04/04/2011 | 325 | 04383 | 010340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 7,659.36  | 000974 | B-00001-0002129216 | 04/04/2011 | 325 | 04359 | 010340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 8,494.71  | 000974 | B-00001-0002129257 | 04/04/2011 | 325 | 04385 | 010340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01839 | 18/04/2011 | 005196-ED-11 | 334.97    | 000471 | B-00001-0003109181 | 25/02/2011 | 324 | 04234 | 009412 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01841 | 03/05/2011 | 004865-MS-11 | 96.77     | 000424 | X-80020-0023122869 | 07/04/2011 | 411 | 08023 | 009284 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01845 | 26/04/2011 | 000756-EC-11 | 445.75    | 000974 | B-00001-0002128151 | 31/03/2011 | 278 | 07459 | 008748 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01845 | 26/04/2011 | 000756-EC-11 | 320.60    | 000974 | B-00001-0002128148 | 31/03/2011 | 278 | 07459 | 008748 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01845 | 26/04/2011 | 000756-EC-11 | 364.79    | 000974 | B-00001-0002128150 | 31/03/2011 | 278 | 07459 | 008748 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01845 | 26/04/2011 | 000756-EC-11 | 734.32    | 000974 | B-00001-0002128147 | 31/03/2011 | 278 | 07459 | 008748 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01846 | 19/04/2011 | 005894-EC-11 | 3,956.44  | 000516 | X-00001-0003061364 | 05/04/2011 | 243 | 07303 | 008433 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 174.63    | 000424 | X-80020-0023122060 | 07/04/2011 | 381 | 08204 | 009261 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 116.94    | 000424 | X-80020-0023121980 | 07/04/2011 | 385 | 08236 | 009261 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 99.28     | 000424 | X-80020-0023122000 | 07/04/2011 | 395 | 08036 | 009261 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 113.15    | 000424 | X-80020-0023121928 | 07/04/2011 | 381 | 08200 | 009261 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 113.67    | 000424 | X-80020-0023121927 | 07/04/2011 | 381 | 08200 | 009261 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 100.19    | 000424 | X-80020-0023122043 | 07/04/2011 | 385 | 08242 | 009261 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 14,025.11 | 000424 | X-80020-0023122071 | 07/04/2011 | 381 | 08200 | 009261 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 83.91     | 000424 | X-80020-0023123343 | 07/04/2011 | 385 | 08244 | 009261 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 88.11     | 000424 | X-80020-0023121994 | 07/04/2011 | 385 | 08234 | 009261 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 10.25     | 000424 | X-80020-0023123807 | 07/04/2011 | 385 | 08240 | 009261 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 141.99    | 000424 | X-80020-0023121976 | 07/04/2011 | 385 | 08238 | 009261 | 0430-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01850 | 03/05/2011 | 004863-MS-11 | 13.84     | 000424 | X-80020-0023121925 | 07/04/2011 | 381 | 08200 | 009261 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 777.34    | 000516 | X-00001-0003061410 | 05/04/2011 | 385 | 08244 | 009653 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 1,400.98  | 000516 | X-00001-0003061530 | 05/04/2011 | 385 | 08242 | 009653 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 571.26    | 000516 | X-00001-0003061541 | 05/04/2011 | 385 | 08240 | 009653 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 541.39    | 000516 | X-00001-0003061540 | 05/04/2011 | 385 | 08240 | 009653 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 1,150.09  | 000516 | X-00001-0003061399 | 05/04/2011 | 385 | 08238 | 009653 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 746.88    | 000516 | X-00001-0003061421 | 05/04/2011 | 385 | 08236 | 009653 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 712.23    | 000516 | X-00001-0003061499 | 05/04/2011 | 385 | 08234 | 009653 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 283.71    | 000516 | X-00001-0003061363 | 05/04/2011 | 381 | 08200 | 009653 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 283.71    | 000516 | X-00001-0003061361 | 05/04/2011 | 381 | 08200 | 009653 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 55,904.94 | 000516 | X-00001-0003061360 | 05/04/2011 | 381 | 08200 | 009653 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 1,101.70  | 000516 | X-00001-0003061358 | 05/04/2011 | 399 | 08043 | 009653 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 1,618.41  | 000516 | X-00001-0003061595 | 05/04/2011 | 381 | 08204 | 009653 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01854 | 05/05/2011 | 005753-MS-11 | 283.71    | 000516 | X-00001-0003061359 | 05/04/2011 | 381 | 08200 | 009653 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01856 | 19/04/2011 | 005968-EC-11 | 57.55     | 000424 | X-80020-0023121743 | 07/04/2011 | 245 | 07345 | 008438 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 01857 | 19/04/2011 | 005842-SG-11 | 2,974.39  | 000516 | X-00001-0003061474 | 05/04/2011 | 518 | 08518 | 008436 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01857 | 19/04/2011 | 005842-SG-11 | 1,466.09  | 000516 | X-00001-0003061475 | 05/04/2011 | 518 | 08518 | 008436 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01857 | 19/04/2011 | 005842-SG-11 | 838.87    | 000516 | X-00001-0003061476 | 05/04/2011 | 518 | 08518 | 008436 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01857 | 19/04/2011 | 005842-SG-11 | 437.69    | 000516 | X-00001-0003061557 | 05/04/2011 | 512 | 08525 | 008436 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01862 | 19/04/2011 | 004887-SG-11 | 50.74     | 000471 | B-00001-0003104435 | 25/02/2011 | 235 | 08524 | 009602 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 01862 | 19/04/2011 | 004887-SG-11 | 363.01    | 000471 | B-00001-0003097239 | 25/02/2011 | 514 | 08515 | 009602 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01862 | 05/05/2011 | 004887-SG-11 | 422.00    | 000471 | B-00001-0003097397 | 25/02/2011 | 522 | 08522 | 009602 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 52.92     | 000424 | X-80020-0023121814 | 07/04/2011 | 379 | 08100 | 009267 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 5,162.61  | 000424 | X-80020-0023121813 | 07/04/2011 | 379 | 08100 | 009267 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 166.99    | 000424 | X-80020-0023121810 | 07/04/2011 | 379 | 08100 | 009267 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 226.09    | 000424 | X-80020-0023121802 | 07/04/2011 | 379 | 08100 | 009267 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 12.35     | 000424 | X-80020-0023121812 | 07/04/2011 | 379 | 08100 | 009267 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 50.28     | 000424 | X-80020-0023121890 | 07/04/2011 | 395 | 08036 | 009267 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 232.92    | 000424 | X-80020-0023121832 | 07/04/2011 | 395 | 08036 | 009267 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 117.10    | 000424 | X-80020-0023121889 | 07/04/2011 | 383 | 08136 | 009267 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 91.09     | 000424 | X-80020-0023121811 | 07/04/2011 | 397 | 08039 | 009267 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 76.46     | 000424 | X-80020-0023121806 | 07/04/2011 | 390 | 08034 | 009267 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 44.47     | 000424 | X-80020-0023121805 | 07/04/2011 | 366 | 08005 | 009267 | 0427-Direccion General de Administr | 003 015 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 62.10     | 000424 | X-80020-0023121804 | 07/04/2011 | 366 | 08005 | 009267 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 61.98     | 000424 | X-80020-0023121803 | 07/04/2011 | 368 | 08006 | 009267 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 174.21    | 000424 | X-80020-0023121722 | 07/04/2011 | 383 | 08130 | 009267 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 50.29     | 000424 | X-80020-0023121716 | 07/04/2011 | 383 | 08140 | 009267 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 71.84     | 000424 | X-80020-0023121807 | 07/04/2011 | 360 | 08000 | 009267 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 57.91     | 000424 | X-80020-0023121808 | 07/04/2011 | 393 | 08035 | 009267 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01863 | 03/05/2011 | 004658-MS-11 | 38.13     | 000424 | X-80020-0023121809 | 07/04/2011 | 393 | 08035 | 009267 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01864 | 27/04/2011 | 005500-EC-11 | 36.12     | 000424 | X-80020-0023122901 | 07/04/2011 | 278 | 07459 | 008962 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01864 | 27/04/2011 | 005500-EC-11 | 44.89     | 000424 | X-80020-0023122904 | 07/04/2011 | 278 | 07459 | 008962 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01864 | 27/04/2011 | 005500-EC-11 | 30.19     | 000424 | X-80020-0023122903 | 07/04/2011 | 278 | 07459 | 008962 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01864 | 27/04/2011 | 005500-EC-11 | 46.98     | 000424 | X-80020-0023122902 | 07/04/2011 | 278 | 07459 | 008962 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01868 | 20/04/2011 | 000862-MS-11 | 737.09    | 000974 | B-00001-0002128130 | 31/03/2011 | 411 | 08023 | 008509 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01871 | 19/04/2011 | 000111-MS-11 | 527.43    | 000974 | B-00001-0002127621 | 31/03/2011 | 383 | 08132 | 008453 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01882 | 20/04/2011 | 005616-GM-11 | 640.00    | 000816 | B-00007-0000083155 | 06/04/2011 | 233 | 07630 | 009020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01883 | 15/04/2011 | 005942-EC-11 | 151.00    | 000470 | B-00904-0000007718 | 03/03/2011 | 560 | 08750 | 008430 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 101.40    | 000974 | B-00001-0002123791 | 29/03/2011 | 383 | 08132 | 008452 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 1,152.22  | 000974 | B-00001-0002123901 | 29/03/2011 | 395 | 08036 | 008452 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 457.78    | 000974 | B-00001-0002121454 | 29/03/2011 | 366 | 08005 | 008452 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 485.36    | 000974 | B-00001-0002121453 | 29/03/2011 | 366 | 08005 | 008452 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 443.64    | 000974 | B-00001-0002121340 | 29/03/2011 | 393 | 08035 | 008452 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 639.92    | 000974 | B-00001-0002121341 | 29/03/2011 | 393 | 08035 | 008452 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 421.01    | 000974 | B-00001-0002121452 | 29/03/2011 | 390 | 08034 | 008452 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 576.57    | 000974 | B-00001-0002121450 | 29/03/2011 | 368 | 08006 | 008452 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 362.67    | 000974 | B-00001-0002121451 | 29/03/2011 | 360 | 08000 | 008452 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 1,333.31  | 000974 | B-00001-0002121332 | 29/03/2011 | 397 | 08039 | 008452 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 217.01    | 000974 | B-00001-0002125875 | 29/03/2011 | 383 | 08138 | 008452 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 792.24    | 000974 | B-00001-0002125167 | 31/03/2011 | 383 | 08136 | 008452 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01890 | 15/04/2011 | 002340-SG-11 | 327.02    | 000470 | X-61210-0004162185 | 06/12/2010 | 322 | 04606 | 008377 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01891 | 15/04/2011 | 002343-SG-11 | 728.40    | 000470 | X-51010-0004162185 | 05/10/2010 | 322 | 04606 | 008384 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01892 | 15/04/2011 | 002337-SG-11 | 110.26    | 000470 | X-51110-0004162185 | 05/11/2010 | 322 | 04606 | 008374 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01896 | 03/05/2011 | 006042-GM-11 | 37.09     | 000424 | X-80020-0023121862 | 07/04/2011 | 222 | 07622 | 009251 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01896 | 03/05/2011 | 006042-GM-11 | 33.87     | 000424 | X-80020-0023121863 | 07/04/2011 | 222 | 07622 | 009251 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01896 | 03/05/2011 | 006042-GM-11 | 32.36     | 000424 | X-80020-0023121864 | 07/04/2011 | 222 | 07622 | 009251 | 0380-Dirección Provincial de Defens | 003 011 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01896 | 03/05/2011 | 006042-GM-11 | 30.99     | 000424 | X-80020-0023121866 | 07/04/2011 | 222 | 07622 | 009251 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01896 | 03/05/2011 | 006042-GM-11 | 65.29     | 000424 | X-80020-0023121874 | 07/04/2011 | 220 | 07620 | 009251 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01896 | 03/05/2011 | 006042-GM-11 | 273.83    | 000424 | X-80020-0023121870 | 07/04/2011 | 220 | 07620 | 009251 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01896 | 03/05/2011 | 006042-GM-11 | 417.43    | 000424 | X-80020-0023121869 | 07/04/2011 | 220 | 07620 | 009251 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01896 | 03/05/2011 | 006042-GM-11 | 458.35    | 000424 | X-80020-0023121868 | 07/04/2011 | 502 | 08502 | 009251 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01897 | 26/04/2011 | 006043-GM-11 | 57.58     | 000424 | X-80020-0023121997 | 07/04/2011 | 712 | 07103 | 008744 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 01897 | 26/04/2011 | 006043-GM-11 | 90.17     | 000424 | X-80020-0023121953 | 07/04/2011 | 200 | 07604 | 008744 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01898 | 15/04/2011 | 004715-SG-11 | 4,030.78  | 000470 | X-00840-0002235881 | 23/03/2011 | 514 | 08515 | 008381 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01899 | 23/05/2011 | 001178-SG-11 | 1,293.00  | 001900 | E-05001-0000000353 | 25/04/2011 | 511 | 08511 | 013371 | 0355-Director General de Impresione | 003 017 001 |
| CM | 01899 | 23/05/2011 | 001178-SG-11 | 19,250.00 | 001900 | E-05001-0000000353 | 25/04/2011 | 511 | 08511 | 013371 | 0355-Director General de Impresione | 003 017 001 |
| CM | 01909 | 03/05/2011 | 006038-MS-11 | 54.42     | 000424 | X-80020-0023121835 | 07/04/2011 | 383 | 08132 | 009259 | 0429-Dirección de Atención Primaria | 003 015 200 |
| CM | 01914 | 18/04/2011 | 002593-ED-11 | 89.20     | 000424 | X-80020-0023067922 | 02/02/2011 | 324 | 04004 | 009028 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01914 | 18/04/2011 | 002593-ED-11 | 45.14     | 000424 | X-80020-0023069053 | 02/02/2011 | 324 | 04004 | 009028 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01915 | 02/05/2011 | 006138-MO-11 | 69.68     | 000424 | X-80020-0023122040 | 07/04/2011 | 282 | 07502 | 009110 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01915 | 02/05/2011 | 006138-MO-11 | 237.07    | 000424 | X-80020-0023122001 | 07/04/2011 | 282 | 07502 | 009110 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01915 | 02/05/2011 | 006138-MO-11 | 90.13     | 000424 | X-80020-0023122041 | 07/04/2011 | 282 | 07502 | 009110 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01916 | 26/04/2011 | 005392-SG-11 | 1,612.25  | 000471 | B-00001-0003097321 | 25/02/2011 | 517 | 08520 | 008755 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01917 | 04/05/2011 | 006142-MO-11 | 1,507.89  | 000974 | B-00001-0002121432 | 29/03/2011 | 286 | 07506 | 009418 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 01925 | 02/05/2011 | 006114-MD-11 | 309.26    | 000424 | X-80020-0023121892 | 07/04/2011 | 470 | 08339 | 010322 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01925 | 02/05/2011 | 006114-MD-11 | 272.97    | 000424 | X-80020-0023121883 | 07/04/2011 | 470 | 08339 | 010322 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01926 | 02/05/2011 | 006115-MD-11 | 60.28     | 000424 | X-80020-0023122045 | 07/04/2011 | 470 | 08339 | 010323 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01933 | 03/05/2011 | 006176-EC-11 | 364.39    | 000424 | X-80020-0023121922 | 07/04/2011 | 244 | 07304 | 009286 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01943 | 09/05/2011 | 006196-GM-11 | 180.75    | 000424 | X-80020-0023122009 | 07/04/2011 | 200 | 07604 | 010485 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01951 | 05/05/2011 | 005868-GM-11 | 393.09    | 000471 | B-00001-0003104674 | 25/02/2011 | 228 | 07627 | 009605 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01952 | 11/05/2011 | 006131-GM-11 | 57.46     | 000471 | B-00001-0003097693 | 25/02/2011 | 712 | 07103 | 012173 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 01952 | 11/05/2011 | 006131-GM-11 | 707.66    | 000471 | B-00001-0003097012 | 25/02/2011 | 708 | 07102 | 012173 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01952 | 11/05/2011 | 006131-GM-11 | 380.33    | 000471 | B-00001-0003098007 | 25/02/2011 | 708 | 07102 | 012173 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01953 | 27/04/2011 | 006129-GM-11 | 173.12    | 000424 | X-80020-0023103901 | 10/03/2011 | 708 | 07102 | 008958 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01953 | 27/04/2011 | 006129-GM-11 | 53.34     | 000424 | X-80020-0023104054 | 10/03/2011 | 708 | 07102 | 008958 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01953 | 27/04/2011 | 006129-GM-11 | 36.25     | 000424 | X-80020-0023121910 | 07/04/2011 | 712 | 07103 | 008958 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 01954 | 05/05/2011 | 006128-GM-11 | 2,027.40  | 000516 | X-00001-0003061620 | 05/04/2011 | 200 | 07604 | 009600 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01955 | 04/05/2011 | 006140-MO-11 | 437.45    | 000516 | X-00001-0003061553 | 05/04/2011 | 283 | 07503 | 009425 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01956 | 05/05/2011 | 006132-GM-11 | 590.97    | 000516 | X-00001-0003061380 | 05/04/2011 | 200 | 07604 | 010880 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01956 | 05/05/2011 | 006132-GM-11 | 1,102.90  | 000516 | X-00001-0003016303 | 03/02/2011 | 708 | 07102 | 010880 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01956 | 05/05/2011 | 006132-GM-11 | 573.65    | 000516 | X-00001-0003016324 | 03/02/2011 | 708 | 07102 | 010880 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01956 | 05/05/2011 | 006132-GM-11 | 6,625.39  | 000516 | X-00001-0003061302 | 03/02/2011 | 708 | 07102 | 010880 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01956 | 05/05/2011 | 006132-GM-11 | 410.57    | 000516 | X-00001-0003061502 | 05/04/2011 | 708 | 07102 | 010880 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01958 | 02/05/2011 | 006201-SG-11 | 107.20    | 000424 | X-80020-0023121782 | 07/04/2011 | 522 | 08522 | 009113 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01959 | 02/05/2011 | 006141-MO-11 | 59.49     | 000424 | X-80020-0023121741 | 07/04/2011 | 283 | 07503 | 009112 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01959 | 02/05/2011 | 006141-MO-11 | 124.70    | 000424 | X-80020-0023124556 | 07/04/2011 | 287 | 07507 | 009112 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01960 | 26/04/2011 | 006130-GM-11 | 254.84    | 000974 | B-00001-0002127970 | 31/03/2011 | 708 | 07102 | 008797 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01960 | 26/04/2011 | 006130-GM-11 | 556.42    | 000974 | B-00001-0002124402 | 29/03/2011 | 222 | 07622 | 008797 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01960 | 26/04/2011 | 006130-GM-11 | 254.49    | 000974 | B-00001-0002124401 | 29/03/2011 | 222 | 07622 | 008797 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01968 | 02/05/2011 | 006107-GM-11 | 34.25     | 000424 | X-80020-0023121858 | 07/04/2011 | 228 | 07627 | 009115 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01969 | 04/05/2011 | 006108-GM-11 | 560.51    | 000516 | X-00001-0003061552 | 05/04/2011 | 228 | 07627 | 009500 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01970 | 20/04/2011 | 006056-DH-11 | 34.91     | 000424 | X-80020-0023121909 | 07/04/2011 | 620 | 08900 | 008769 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01971 | 20/04/2011 | 006059-DH-11 | 438.05    | 000516 | X-00001-0003061547 | 05/04/2011 | 620 | 08900 | 009501 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01973 | 20/04/2011 | 006305-EC-11 | 2,312.94  | 000424 | X-00000-0000021981 | 20/04/2011 | 462 | 08331 | 008541 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01974 | 06/05/2011 | 006279-GM-11 | 38.13     | 000424 | X-80020-0023121896 | 07/04/2011 | 225 | 07623 | 010330 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01974 | 06/05/2011 | 006279-GM-11 | 45.21     | 000424 | X-80020-0023121897 | 07/04/2011 | 225 | 07623 | 010330 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01974 | 06/05/2011 | 006279-GM-11 | 48.18     | 000424 | X-80020-0023121915 | 07/04/2011 | 225 | 07623 | 010330 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01975 | 27/04/2011 | 005758-GM-11 | 64.41     | 000424 | X-80020-0023080430 | 10/02/2011 | 225 | 07623 | 008952 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01975 | 27/04/2011 | 005758-GM-11 | 47.83     | 000424 | X-80020-0023104115 | 10/03/2011 | 225 | 07623 | 008952 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01978 | 04/05/2011 | 006280-GM-11 | 825.13    | 000516 | X-00001-0003061381 | 05/04/2011 | 225 | 07623 | 009495 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01979 | 03/05/2011 | 005755-GM-11 | 46.82     | 000424 | X-80020-0023080378 | 10/02/2011 | 225 | 07623 | 009247 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01979 | 03/05/2011 | 005755-GM-11 | 47.37     | 000424 | X-80020-0023080379 | 10/02/2011 | 225 | 07623 | 009247 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01979 | 03/05/2011 | 005755-GM-11 | 49.02     | 000424 | X-80020-0023080397 | 10/02/2011 | 225 | 07623 | 009247 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01979 | 03/05/2011 | 005755-GM-11 | 37.68     | 000424 | X-80020-0023104084 | 10/03/2011 | 225 | 07623 | 009247 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01979 | 03/05/2011 | 005755-GM-11 | 35.36     | 000424 | X-80020-0023104066 | 10/03/2011 | 225 | 07623 | 009247 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01979 | 03/05/2011 | 005755-GM-11 | 25.67     | 000424 | X-80020-0023104065 | 10/03/2011 | 225 | 07623 | 009247 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01981 | 20/07/2011 | 006240-SG-11 | 14,888.00 | 001185 | B-02679-0000034043 | 30/11/2010 | 523 | 08523 | 030048 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 01981 | 20/07/2011 | 006240-SG-11 | 14,888.00 | 001185 | B-02679-0000033997 | 31/10/2010 | 523 | 08523 | 030048 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 01981 | 20/07/2011 | 006240-SG-11 | 14,888.00 | 001185 | B-02679-0000034501 | 31/12/2010 | 523 | 08523 | 030048 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 01982 | 18/07/2011 | 006241-SG-11 | 14,888.00 | 001185 | B-02679-0000035309 | 28/02/2011 | 523 | 08523 | 022978 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 01982 | 18/07/2011 | 006241-SG-11 | 14,888.00 | 001185 | B-02679-0000034931 | 31/01/2011 | 523 | 08523 | 022978 | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 01982 | 18/07/2011 | 006241-SG-11 | 14,888.00 | 001185 | B-02679-0000035728 | 31/03/2011 | 523 | 08523 | 022978 | 0497-Direccion General Mesa de Entr | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 266.15    | 000974 | B-00001-0002123218 | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 1,044.26  | 000974 | B-00001-0002127943 | 31/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 695.37    | 000974 | B-00001-0002121472 | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 622.18    | 000974 | B-00001-0002123036 | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 3,439.61  | 000974 | B-00001-0002123149 | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 255.90    | 000974 | B-00001-0002121429 | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 176.00    | 000974 | B-00001-0002123217 | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 122.98    | 000974 | B-00001-0002126056 | 31/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 122.91    | 000974 | B-00001-0002126092 | 31/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 17/05/2011 | 005695-MD-11 | 1,608.19  | 000974 | B-00001-0002125445 | 31/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01986 | 12/05/2011 | 006202-MD-11 | 352.77    | 000974 | B-00001-0002127610 | 31/03/2011 | 470 | 08339 | 011716 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01991 | 04/05/2011 | 006328-GM-11 | 481.06    | 000516 | X-00001-0003061522 | 05/04/2011 | 712 | 07103 | 009413 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 01992 | 03/05/2011 | 006327-GM-11 | 43.88     | 000424 | X-80020-0023122003 | 07/04/2011 | 712 | 07103 | 009291 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 01993 | 05/05/2011 | 006326-GM-11 | 228.50    | 000471 | B-00001-0003098931 | 25/02/2011 | 502 | 08502 | 009615 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01996 | 02/05/2011 | 006238-SG-11 | 13.24     | 000424 | X-80020-0023123772 | 07/04/2011 | 512 | 08525 | 009114 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01996 | 02/05/2011 | 006238-SG-11 | 226.40    | 000424 | X-80020-0023121940 | 07/04/2011 | 518 | 08518 | 009114 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01996 | 02/05/2011 | 006238-SG-11 | 39.66     | 000424 | X-80020-0023121939 | 07/04/2011 | 518 | 08518 | 009114 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01997 | 05/05/2011 | 004864-MS-11 | 462.54    | 000516 | X-00001-0003061491 | 05/04/2011 | 395 | 08036 | 009609 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02001 | 06/05/2011 | 006146-SG-11 | 28.78     | 000470 | X-40311-0004161794 | 11/04/2011 | 512 | 08525 | 009696 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02003 | 02/05/2011 | 006330-MO-11 | 31.51     | 000424 | X-80020-0023122026 | 04/07/2011 | 283 | 07503 | 009106 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02004 | 05/05/2011 | 005101-MO-11 | 397.16    | 000471 | B-00001-0003097698 | 25/02/2011 | 287 | 07507 | 009604 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02004 | 05/05/2011 | 005101-MO-11 | 1,521.89  | 000471 | B-00001-0003106864 | 25/02/2011 | 286 | 07506 | 009604 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02004 | 05/05/2011 | 005101-MO-11 | 406.48    | 000471 | B-00001-0003096996 | 25/02/2011 | 283 | 07503 | 009604 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02004 | 05/05/2011 | 005101-MO-11 | 422.00    | 000471 | B-00001-0003097735 | 25/02/2011 | 287 | 07507 | 009604 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02004 | 05/05/2011 | 005101-MO-11 | 592.78    | 000471 | B-00001-0003097699 | 25/02/2011 | 287 | 07507 | 009604 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02020 | 06/05/2011 | 006406-EC-11 | 69.58     | 000424 | X-80020-0023121817 | 07/04/2011 | 244 | 07304 | 009667 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02020 | 06/05/2011 | 006406-EC-11 | 36.21     | 000424 | X-80020-0023122362 | 07/04/2011 | 243 | 07303 | 009667 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02020 | 06/05/2011 | 006406-EC-11 | 78.50     | 000424 | X-80020-0023122367 | 07/04/2011 | 243 | 07303 | 009667 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02022 | 03/05/2011 | 006281-GM-11 | 85.90     | 000424 | X-80020-0023121951 | 03/05/2011 | 225 | 07623 | 009311 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02025 | 05/05/2011 | 005836-GM-11 | 397.16    | 000471 | B-00001-0003097702 | 25/02/2011 | 225 | 07623 | 009650 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02025 | 05/05/2011 | 005836-GM-11 | 455.64    | 000471 | B-00001-0003097703 | 25/02/2011 | 225 | 07623 | 009650 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02025 | 05/05/2011 | 005836-GM-11 | 455.64    | 000471 | B-00001-0003097704 | 25/02/2011 | 225 | 07623 | 009650 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02028 | 09/05/2011 | 006319-MD-11 | 8.00      | 000473 | X-00500-0001993411 | 10/01/2011 | 450 | 08300 | 010509 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02028 | 09/05/2011 | 006319-MD-11 | 8.00      | 000473 | X-00500-0001993410 | 10/01/2011 | 450 | 08300 | 010509 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02030 | 09/05/2011 | 006407-SG-11 | 363.32    | 000471 | B-00001-0003139568 | 19/04/2011 | 235 | 08524 | 010476 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 02030 | 09/05/2011 | 006407-SG-11 | 50.74     | 000471 | B-00001-0003121663 | 01/04/2011 | 235 | 08524 | 010476 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 47.84     | 000424 | X-80020-0023121838 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 124.92    | 000424 | X-80020-0023121780 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 1,606.97  | 000424 | X-80020-0023121770 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 131.10    | 000424 | X-80020-0023121837 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 44.37     | 000424 | X-80020-0023121723 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 293.91    | 000424 | X-80020-0023121839 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 33.63     | 000424 | X-80020-0023121840 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 1,258.97  | 000424 | X-80020-0023121706 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 35.95     | 000424 | X-80020-0023121705 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 78.85     | 000424 | X-80020-0023121844 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02031 | 03/05/2011 | 006175-GM-11 | 72.39     | 000424 | X-80020-0023122691 | 07/04/2011 | 233 | 07630 | 011705 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02032 | 03/05/2011 | 006278-GM-11 | 540.00    | 000816 | B-00007-0000084085 | 19/04/2011 | 233 | 07630 | 009788 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02035 | 03/05/2011 | 006369-GM-11 | 94.58     | 000424 | X-80020-0023122086 | 07/04/2011 | 233 | 07630 | 010331 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02035 | 03/05/2011 | 006369-GM-11 | 90.74     | 000424 | X-80020-0023122079 | 07/04/2011 | 233 | 07630 | 010331 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02035 | 03/05/2011 | 006369-GM-11 | 50.06     | 000424 | X-80020-0023122083 | 07/04/2011 | 233 | 07630 | 010331 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02035 | 03/05/2011 | 006369-GM-11 | 183.00    | 000424 | X-80020-0023122090 | 07/04/2011 | 233 | 07630 | 010331 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 38.70     | 000424 | X-80020-0023122022 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 24.54     | 000424 | X-80020-0023122023 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 117.51    | 000424 | X-80020-0023122062 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 346.28    | 000424 | X-80020-0023121946 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 62.33     | 000424 | X-80020-0023121947 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 194.30    | 000424 | X-80020-0023122074 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 158.64    | 000424 | X-80020-0023122070 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 225.94    | 000424 | X-80020-0023122069 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 441.30    | 000424 | X-80020-0023122068 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 1,526.57  | 000424 | X-80020-0023122067 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 363.41    | 000424 | X-80020-0023122065 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 52.25     | 000424 | X-80020-0023121972 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 115.69    | 000424 | X-80020-0023121973 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 109.94    | 000424 | X-80020-0023122063 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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**Devengados Detallado al 31/12/2011**

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 31.32     | 000424 | X-80020-0023122018 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 39.20     | 000424 | X-80020-0023122019 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 18.81     | 000424 | X-80020-0023122020 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 251.97    | 000424 | X-80020-0023121999 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 25.35     | 000424 | X-80020-0023122021 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 220.74    | 000424 | X-80020-0023121930 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02038 | 03/05/2011 | 006366-GM-11 | 88.64     | 000424 | X-80020-0023121945 | 07/04/2011 | 233 | 07630 | 010335 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02084 | 06/05/2011 | 006149-SG-11 | 585.28    | 000470 | X-51010-0004162183 | 11/11/2010 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 1,176.02  | 000471 | B-00001-0003106319 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 160.78    | 000471 | B-00001-0003104707 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 369.22    | 000471 | B-00001-0003097687 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 369.22    | 000471 | B-00001-0003097686 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 551.38    | 000471 | B-00001-0003104677 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 44.89     | 000471 | B-00001-0003101368 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 1,140.49  | 000471 | B-00001-0003100249 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 716.75    | 000471 | B-00001-0003098420 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 44.49     | 000471 | B-00001-0003098238 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 44.49     | 000471 | B-00001-0003098232 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 369.22    | 000471 | B-00001-0003097666 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 369.22    | 000471 | B-00001-0003097688 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 397.16    | 000471 | B-00001-0003097711 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 397.16    | 000471 | B-00001-0003097689 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 394.06    | 000471 | B-00001-0003097665 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 433.25    | 000471 | B-00001-0003110103 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 591.54    | 000471 | B-00001-0003106865 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 364.04    | 000471 | B-00001-0003097197 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 300.95    | 000471 | B-00001-0003109133 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 424.59    | 000471 | B-00001-0003097198 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 394.06    | 000471 | B-00001-0003097664 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 114.26    | 000471 | B-00001-0003097331 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02098 | 06/05/2011 | 004977-MD-11 | 369.22    | 000471 | B-00001-0003097658 | 25/02/2011 | 450 | 08300 | 012151 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02100 | 09/05/2011 | 006699-MD-11 | 202.48    | 000424 | X-80020-0023121713 | 07/04/2011 | 470 | 08339 | 010494 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02100 | 09/05/2011 | 006699-MD-11 | 29.39     | 000424 | X-80020-0023124269 | 07/04/2011 | 470 | 08339 | 010494 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |





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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 420.13    | 000516 | X-00001-0003061551 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 3,427.85  | 000516 | X-00001-0003061493 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 2,007.29  | 000516 | X-00001-0003061409 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 603.52    | 000516 | X-00001-0003061554 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 633.98    | 000516 | X-00001-0003061379 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 607.70    | 000516 | X-00001-0003061555 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 427.53    | 000516 | X-00001-0003061566 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 1,403.37  | 000516 | X-00001-0003061575 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 381.90    | 000516 | X-00001-0003061569 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 383.09    | 000516 | X-00001-0003061606 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02102 | 11/05/2011 | 006703-MD-11 | 2,051.49  | 000516 | X-00001-0003061389 | 05/04/2011 | 450 | 08300 | 010913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02105 | 09/05/2011 | 006706-MD-11 | 602.41    | 000424 | X-80020-0023122047 | 07/04/2011 | 470 | 08339 | 010488 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02107 | 11/05/2011 | 006709-MD-11 | 2,647.64  | 000516 | X-00001-0003061533 | 05/04/2011 | 470 | 08339 | 010882 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02107 | 11/05/2011 | 006709-MD-11 | 412.96    | 000516 | X-00001-0003061532 | 05/04/2011 | 470 | 08339 | 010882 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02110 | 09/05/2011 | 006697-MD-11 | 60.62     | 000471 | B-00001-0003088646 | 28/01/2011 | 450 | 08300 | 010511 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 209.71    | 000424 | X-80020-0023121794 | 07/04/2011 | 325 | 04384 | 010333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 2,224.46  | 000424 | X-80020-0023121846 | 07/04/2011 | 325 | 04383 | 010333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 347.68    | 000424 | X-80020-0023121841 | 07/04/2011 | 325 | 04383 | 010333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 160.60    | 000424 | X-80020-0023121888 | 07/04/2011 | 325 | 04385 | 010333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 726.97    | 000424 | X-80020-0023121887 | 07/04/2011 | 325 | 04385 | 010333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 329.96    | 000424 | X-80020-0023121712 | 07/04/2011 | 325 | 04361 | 010333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 21.23     | 000424 | X-80020-0023121711 | 07/04/2011 | 325 | 04361 | 010333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 1,046.06  | 000424 | X-80020-0023121851 | 07/04/2011 | 324 | 04164 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 340.79    | 000424 | X-80020-0023121872 | 07/04/2011 | 324 | 04200 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 224.79    | 000424 | X-80020-0023121775 | 07/04/2011 | 324 | 04233 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 1,535.36  | 000424 | X-80020-0023121795 | 07/04/2011 | 325 | 04384 | 010333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 333.84    | 000424 | X-80020-0023121823 | 07/04/2011 | 324 | 04206 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 545.84    | 000424 | X-80020-0023121919 | 07/04/2011 | 324 | 04236 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 305.82    | 000424 | X-80020-0023121829 | 07/04/2011 | 324 | 04275 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 1,377.39  | 000424 | X-80020-0023121881 | 07/04/2011 | 324 | 04294 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 16.26     | 000424 | X-80020-0023121880 | 07/04/2011 | 324 | 04294 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 45.42     | 000424 | X-80020-0023121879 | 07/04/2011 | 324 | 04294 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 132.85    | 000424 | X-80020-0023121788 | 07/04/2011 | 324 | 04274 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 999.34    | 000424 | X-80020-0023121787 | 07/04/2011 | 324 | 04274 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 1,190.85  | 000424 | X-80020-0023121721 | 07/04/2011 | 324 | 04293 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 485.47    | 000424 | X-80020-0023121719 | 07/04/2011 | 324 | 04293 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 135.80    | 000424 | X-80020-0023121845 | 07/04/2011 | 324 | 04212 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 1,189.51  | 000424 | X-80020-0023121820 | 07/04/2011 | 324 | 04212 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 317.86    | 000424 | X-80020-0023121830 | 07/04/2011 | 324 | 04224 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 377.83    | 000424 | X-80020-0023121822 | 07/04/2011 | 324 | 04215 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 327.10    | 000424 | X-80020-0023121821 | 07/04/2011 | 324 | 04215 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 323.64    | 000424 | X-80020-0023121760 | 07/04/2011 | 324 | 04214 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 227.78    | 000424 | X-80020-0023121748 | 07/04/2011 | 324 | 04214 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 88.55     | 000424 | X-80020-0023121873 | 07/04/2011 | 324 | 04111 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 543.81    | 000424 | X-80020-0023121871 | 07/04/2011 | 324 | 04111 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 24.91     | 000424 | X-80020-0023121882 | 07/04/2011 | 324 | 04123 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 219.88    | 000424 | X-80020-0023121726 | 07/04/2011 | 324 | 04105 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 60.55     | 000424 | X-80020-0023121779 | 07/04/2011 | 324 | 04107 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 573.28    | 000424 | X-80020-0023121834 | 07/04/2011 | 324 | 04104 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 238.29    | 000424 | X-80020-0023121859 | 07/04/2011 | 324 | 04103 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 235.47    | 000424 | X-80020-0023121715 | 07/04/2011 | 324 | 04122 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 274.39    | 000424 | X-80020-0023121756 | 07/04/2011 | 325 | 04358 | 010333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 349.10    | 000424 | X-80020-0023121749 | 07/04/2011 | 325 | 04376 | 010333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 511.14    | 000424 | X-80020-0023121724 | 07/04/2011 | 325 | 04359 | 010333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 335.15    | 000424 | X-80020-0023121725 | 07/04/2011 | 325 | 04359 | 010333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 33.25     | 000424 | X-80020-0023121848 | 07/04/2011 | 324 | 04004 | 010333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 46.72     | 000424 | X-80020-0023121849 | 07/04/2011 | 326 | 04449 | 010333 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 103.75    | 000424 | X-80020-0023121720 | 07/04/2011 | 331 | 04012 | 010333 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 72.87     | 000424 | X-80020-0023121801 | 07/04/2011 | 331 | 04012 | 010333 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 62.10     | 000424 | X-80020-0023121865 | 07/04/2011 | 326 | 04444 | 010333 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 41.78     | 000424 | X-80020-0023121861 | 07/04/2011 | 326 | 04008 | 010333 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 38.28     | 000424 | X-80020-0023121899 | 07/04/2011 | 326 | 04008 | 010333 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 43.29     | 000424 | X-80020-0023121908 | 07/04/2011 | 326 | 04008 | 010333 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 50.60     | 000424 | X-80020-0023121739 | 07/04/2011 | 322 | 04606 | 010333 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 128.98    | 000424 | X-80020-0023121740 | 07/04/2011 | 322 | 04606 | 010333 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 40.51     | 000424 | X-80020-0023121744 | 07/04/2011 | 322 | 04606 | 010333 | 0318-Subsecretaria de Cultura       | 003 014 100     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 135.34    | 000424 | X-80020-0023121759 | 07/04/2011 | 322 | 04606 | 010333 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 94.70     | 000424 | X-80020-0023121860 | 07/04/2011 | 322 | 04606 | 010333 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 51.59     | 000424 | X-80020-0002312906 | 07/04/2011 | 321 | 04001 | 010333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 97.62     | 000424 | X-80020-0023121898 | 07/04/2011 | 321 | 04001 | 010333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 42.69     | 000424 | X-80020-0023121900 | 07/04/2011 | 321 | 04001 | 010333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 61.23     | 000424 | X-80020-0023121907 | 07/04/2011 | 321 | 04001 | 010333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 39.44     | 000424 | X-80020-0023121911 | 07/04/2011 | 321 | 04001 | 010333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 128.58    | 000424 | X-80020-0023121914 | 07/04/2011 | 321 | 04001 | 010333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 159.11    | 000424 | X-80020-0023124386 | 07/04/2011 | 321 | 04001 | 010333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 29.65     | 000424 | X-80020-0023121831 | 07/04/2011 | 325 | 04006 | 010333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02135 | 03/05/2011 | 005951-ED-11 | 1,368.16  | 000424 | X-80020-0023121714 | 07/04/2011 | 324 | 04223 | 010333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02178 | 13/05/2011 | 006628-EC-11 | 369.22    | 000471 | B-00001-0003114910 | 01/04/2011 | 240 | 07300 | 011758 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02178 | 13/05/2011 | 006628-EC-11 | 406.48    | 000471 | B-00001-0003114221 | 01/04/2011 | 245 | 07345 | 011758 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 02178 | 13/05/2011 | 006628-EC-11 | 364.64    | 000471 | B-00001-0003124112 | 01/04/2011 | 244 | 07304 | 011758 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02178 | 13/05/2011 | 006628-EC-11 | 369.22    | 000471 | B-00001-0003114894 | 01/04/2011 | 244 | 07304 | 011758 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02179 | 30/06/2011 | 005583-EC-11 | 959.54    | 000516 | X-00001-0003038810 | 03/03/2011 | 272 | 07453 | 019845 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02179 | 30/06/2011 | 005583-EC-11 | 769.58    | 000516 | X-00001-0003038811 | 03/03/2011 | 272 | 07453 | 019845 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02180 | 06/05/2011 | 006404-GM-11 | 3,192.80  | 000816 | B-00005-0000042854 | 14/04/2011 | 222 | 07622 | 010337 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 707.99    | 000471 | B-00001-0003116155 | 01/04/2011 | 220 | 07620 | 011710 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 913.31    | 000471 | B-00001-0003116156 | 01/04/2011 | 220 | 07620 | 011710 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 555.09    | 000471 | B-00001-0003116158 | 01/04/2011 | 220 | 07620 | 011710 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 228.50    | 000471 | B-00001-0003116160 | 01/04/2011 | 502 | 08502 | 011710 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 206.45    | 000471 | B-00001-0003124991 | 01/04/2011 | 222 | 07622 | 011710 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 449.79    | 000471 | B-00001-0003124992 | 01/04/2011 | 222 | 07622 | 011710 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 132.20    | 000471 | B-00001-0003114229 | 01/04/2011 | 200 | 07604 | 011710 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02199 | 06/05/2011 | 006484-TM-11 | 188.00    | 000471 | B-00001-0003129100 | 01/04/2011 | 591 | 08801 | 011739 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02201 | 06/05/2011 | 006485-TM-11 | 2,482.18  | 000974 | B-00001-0002131079 | 18/04/2011 | 591 | 08801 | 010493 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 480.50    | 000974 | B-00001-0003124164 | 01/04/2011 | 366 | 08005 |        | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 480.50    | 000471 | B-00001-0003124103 | 01/04/2011 | 366 | 08005 | 012031 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 553.74    | 000471 | B-00001-0003123028 | 01/04/2011 | 383 | 08136 | 012031 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 570.28    | 000974 | B-00001-0003115420 | 01/04/2011 | 383 | 08138 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 553.74    | 000974 | B-00001-0003118320 | 01/04/2011 | 383 | 08140 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 480.50    | 000471 | B-00001-0003124104 | 01/04/2011 | 360 | 08000 | 012031 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 480.50    | 000471 | B-00001-0003124105 | 01/04/2011 | 390 | 08034 | 012031 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 598.63    | 000974 | B-00001-0003122088 | 01/04/2011 | 397 | 08039 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 447.43    | 000471 | B-00001-0003121660 | 01/04/2011 | 393 | 08035 | 012031 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 447.43    | 000471 | B-00001-0003121661 | 01/04/2011 | 393 | 08035 | 012031 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 1,552.13  | 000974 | B-00001-0003124601 | 01/04/2011 | 395 | 08036 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 53.16     | 000974 | B-00001-0003122973 | 01/04/2011 | 383 | 08132 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 820.66    | 000471 | B-00001-0003117484 | 01/04/2011 | 383 | 08130 | 012031 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 300.95    | 000974 | B-00001-0003126330 | 01/04/2011 | 383 | 08134 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 394.06    | 000974 | B-00001-0003114895 | 01/04/2011 | 395 | 08036 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 455.64    | 000974 | B-00001-0003114897 | 01/04/2011 | 395 | 08036 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 773.00    | 000974 | B-00001-0003125265 | 01/04/2011 | 381 | 08203 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 15,110.00 | 000974 | B-00001-0003129111 | 01/04/2011 | 379 | 08100 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 188.00    | 000974 | B-00001-0003147162 | 27/04/2011 | 379 | 08100 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 85.18     | 000974 | B-00001-0003121668 | 01/04/2011 | 379 | 08100 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 480.50    | 000471 | B-00001-0003124106 | 01/04/2011 | 368 | 08006 | 012031 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02207 | 09/05/2011 | 005496-EC-11 | 767.69    | 000471 | B-00001-0003124086 | 01/04/2011 | 272 | 07453 | 010487 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02207 | 09/05/2011 | 005496-EC-11 | 551.38    | 000471 | B-00001-0003124090 | 01/04/2011 | 272 | 07453 | 010487 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02207 | 09/05/2011 | 005496-EC-11 | 535.85    | 000471 | B-00001-0003124087 | 01/04/2011 | 272 | 07453 | 010487 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02207 | 09/05/2011 | 005496-EC-11 | 551.38    | 000471 | B-00001-0003124089 | 01/04/2011 | 272 | 07453 | 010487 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02209 | 09/05/2011 | 005745-MS-11 | 559.14    | 000471 | B-00001-0003124202 | 01/04/2011 | 411 | 08023 | 010449 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02211 | 09/05/2011 | 005746-MS-11 | 437.98    | 000471 | B-00001-0003120146 | 01/04/2011 | 383 | 08132 | 010499 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02213 | 09/05/2011 | 006289-MS-11 | 3,215.19  | 000473 | X-00500-0002168392 | 29/04/2011 | 381 | 08200 | 010446 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02213 | 09/05/2011 | 006289-MS-11 | 2,601.32  | 000473 | X-00500-0002156396 | 21/03/2011 | 381 | 08200 | 010446 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02215 | 03/05/2011 | 005737-ED-11 | 104.23    | 000974 | B-00001-0002122128 | 29/03/2011 | 326 | 04008 | 010320 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02215 | 04/05/2011 | 005737-ED-11 | 153.72    | 000974 | B-00001-0002122084 | 29/03/2011 | 322 | 04606 | 010320 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02217 | 03/05/2011 | 005725-ED-11 | 1,737.01  | 000424 | X-80020-0023122077 | 07/04/2011 | 325 | 04319 | 010332 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02217 | 03/05/2011 | 005725-ED-11 | 393.64    | 000424 | X-80020-0023122080 | 07/04/2011 | 324 | 04280 | 010332 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02217 | 03/05/2011 | 005725-ED-11 | 386.27    | 000424 | X-80020-0023122081 | 07/04/2011 | 324 | 04139 | 010332 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02217 | 03/05/2011 | 005725-ED-11 | 145.05    | 000424 | X-80020-0023122088 | 07/04/2011 | 331 | 04012 | 010332 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02217 | 03/05/2011 | 005725-ED-11 | 82.99     | 000424 | X-80020-0023122091 | 07/04/2011 | 321 | 04001 | 010332 | 0346-Dir. GraL.de Administracion Fi | 003 014 100 |
| CM | 02217 | 03/05/2011 | 005725-ED-11 | 51.72     | 000424 | X-80020-0023123839 | 07/04/2011 | 324 | 04171 | 010332 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683350 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683352 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683353 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683356 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683357 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 2.00      | 000473 | X-00000-0010683359 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683360 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683362 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683364 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683366 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683349 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 10.00     | 000473 | X-00000-0010683313 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 10.00     | 000473 | X-00000-0010683315 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 10.00     | 000473 | X-00000-0010683316 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 10.00     | 000473 | X-00000-0010683318 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 10.00     | 000473 | X-00000-0010683319 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 2.00      | 000473 | X-00000-0010683321 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 10.00     | 000473 | X-00000-0010683322 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 10.00     | 000473 | X-00000-0010683324 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 10.00     | 000473 | X-00000-0010683325 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683327 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683328 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683330 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683331 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683333 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683345 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683336 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683337 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 2.00      | 000473 | X-00000-0010683339 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683340 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683342 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683343 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 10.00     | 000473 | X-00000-0010683312 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683346 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 8.00      | 000473 | X-00000-0010683347 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02220 | 10/05/2011 | 004766-GM-11 | 10.00     | 000473 | X-00000-0010683310 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 9.00      | 000473 | X-00000-0010683334 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02221 | 04/05/2011 | 005831-ED-11 | 2,097.94  | 000974 | B-00001-0002119870 | 15/03/2011 | 324 | 04139 | 010339 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02222 | 11/05/2011 | 004772-GM-11 | 68.68     | 000516 | B-00001-0002397690 | 12/09/2008 | 222 | 07622 | 013126 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02222 | 11/05/2011 | 004772-GM-11 | 412.88    | 000516 | B-00001-0002360700 | 12/08/2008 | 222 | 07622 | 013126 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02222 | 11/05/2011 | 004772-GM-11 | 111.13    | 000516 | B-00001-0002400128 | 14/10/2008 | 222 | 07622 | 013126 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02222 | 11/05/2011 | 004772-GM-11 | 180.36    | 000516 | B-00001-0002445872 | 12/12/2008 | 222 | 07622 | 013126 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02222 | 11/05/2011 | 004772-GM-11 | 20.36     | 000516 | B-00001-0002460830 | 12/01/2009 | 222 | 07622 | 013126 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02222 | 11/05/2011 | 004772-GM-11 | 8.55      | 000516 | B-00001-0002480969 | 12/02/2009 | 222 | 07622 | 013126 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02222 | 11/05/2011 | 004772-GM-11 | 412.89    | 000516 | B-00001-0002341059 | 15/07/2008 | 222 | 07622 | 013126 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02222 | 11/05/2011 | 004772-GM-11 | 246.39    | 000516 | B-00001-0002296722 | 13/06/2008 | 222 | 07622 | 013126 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02222 | 11/05/2011 | 004772-GM-11 | 109.42    | 000516 | X-00001-0002276837 | 13/05/2008 | 222 | 07622 | 013126 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02222 | 20/05/2011 | 004772-GM-11 | 60.36     | 000516 | X-00001-0002501370 | 27/02/2009 | 222 | 07622 | 013126 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02223 | 03/05/2011 | 005723-ED-11 | 107.02    | 000424 | X-80020-0023122039 | 07/04/2011 | 324 | 04005 | 009775 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02224 | 03/05/2011 | 004668-ED-11 | 208.57    | 000424 | X-80020-0023121826 | 07/04/2011 | 324 | 04142 | 009777 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02228 | 05/05/2011 | 006649-GM-11 | 1,204.46  | 000471 | B-00001-0003114352 | 01/04/2011 | 233 | 07630 | 012177 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02228 | 05/05/2011 | 006649-GM-11 | 473.75    | 000471 | B-00001-0003114592 | 01/04/2011 | 233 | 07630 | 012177 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02228 | 05/05/2011 | 006649-GM-11 | 2,454.74  | 000471 | B-00001-0003114350 | 01/04/2011 | 233 | 07630 | 012177 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02228 | 05/05/2011 | 006649-GM-11 | 2,532.50  | 000471 | B-00001-0003117409 | 01/04/2011 | 233 | 07630 | 012177 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02228 | 05/05/2011 | 006649-GM-11 | 327.50    | 000471 | B-00001-0003125354 | 01/04/2011 | 233 | 07630 | 012177 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02228 | 05/05/2011 | 006649-GM-11 | 329.30    | 000471 | B-00001-0003117419 | 01/04/2011 | 233 | 07630 | 012177 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02228 | 05/05/2011 | 006649-GM-11 | 2,190.00  | 000471 | B-00001-0003121683 | 01/04/2011 | 233 | 07630 | 012177 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02228 | 05/05/2011 | 006649-GM-11 | 777.23    | 000471 | B-00001-0003124460 | 01/04/2011 | 233 | 07630 | 012177 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02228 | 05/05/2011 | 006649-GM-11 | 983.24    | 000471 | B-00001-0003126121 | 01/04/2011 | 233 | 07630 | 012177 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02228 | 05/05/2011 | 006649-GM-11 | 368.00    | 000471 | B-00001-0003125365 | 01/04/2011 | 233 | 07630 | 012177 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02232 | 09/05/2011 | 006888-SG-11 | 29.94     | 000424 | X-80020-0023121777 | 07/04/2011 | 517 | 08520 | 010482 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02232 | 09/05/2011 | 006888-SG-11 | 274.38    | 000424 | X-80020-0023121778 | 07/04/2011 | 517 | 08520 | 010482 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02245 | 04/05/2011 | 005728-ED-11 | 282.77    | 000974 | B-00001-0002127753 | 31/03/2011 | 324 | 04004 | 010306 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02246 | 04/05/2011 | 006265-DH-11 | 391.46    | 000516 | X-00001-0002971600 | 06/12/2010 | 620 | 08900 | 010914 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02248 | 06/05/2011 | 006926-MO-11 | 452.12    | 000974 | B-00001-0002133447 | 20/04/2011 | 286 | 07506 | 009790 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02258 | 04/05/2011 | 005833-ED-11 | 786.90    | 000516 | X-00001-0003061556 | 05/04/2011 | 324 | 04005 | 010319 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02265 | 06/05/2011 | 006154-EC-11 | 78.32     | 000424 | X-80020-0023121732 | 07/04/2011 | 243 | 07303 | 009668 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02265 | 06/05/2011 | 006154-EC-11 | 43.76     | 000424 | X-80020-0023121731 | 07/04/2011 | 243 | 07303 | 009668 | 0276-Direccion General de Rentas    | 003 012 300 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02265 | 06/05/2011 | 006154-EC-11 | 46.10     | 000424 | X-80020-0023121730 | 07/04/2011 | 243 | 07303 | 009668 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02265 | 06/05/2011 | 006154-EC-11 | 39.38     | 000424 | X-80020-0023121733 | 07/04/2011 | 243 | 07303 | 009668 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02265 | 06/05/2011 | 006154-EC-11 | 61.40     | 000424 | X-80020-0023121729 | 07/04/2011 | 243 | 07303 | 009668 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 9,286.33  | 000516 | X-00001-0003061542 | 05/04/2011 | 324 | 04245 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 10,602.86 | 000516 | X-00001-0003061422 | 05/04/2011 | 324 | 04244 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 8,501.07  | 000516 | X-00001-0003061577 | 05/04/2011 | 325 | 04326 | 010513 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 283.71    | 000516 | X-00001-0003061497 | 05/04/2011 | 324 | 04279 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 508.54    | 000516 | X-00001-0003061576 | 05/04/2011 | 325 | 04326 | 010513 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 1,117.83  | 000516 | X-00001-0003061617 | 05/04/2011 | 325 | 04363 | 010513 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 5,795.99  | 000516 | X-00001-0003061618 | 05/04/2011 | 325 | 04363 | 010513 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 734.33    | 000516 | X-00001-0003061572 | 05/04/2011 | 324 | 04269 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 21,653.15 | 000516 | X-00001-0003061534 | 05/04/2011 | 325 | 04317 | 010513 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 3,256.34  | 000516 | X-00001-0003061536 | 05/04/2011 | 324 | 04260 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,114.81  | 000516 | X-00001-0003061478 | 05/04/2011 | 325 | 04398 | 010513 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 3,395.47  | 000516 | X-00001-0003061609 | 05/04/2011 | 324 | 04143 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 435.66    | 000516 | X-00001-0003061608 | 05/04/2011 | 324 | 04143 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 992.39    | 000516 | X-00001-0003061607 | 05/04/2011 | 324 | 04143 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 1,337.06  | 000516 | X-00001-0003061496 | 05/04/2011 | 324 | 04279 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 412.96    | 000516 | X-00001-0003061492 | 05/04/2011 | 324 | 04279 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 453.58    | 000516 | X-00001-0003061419 | 05/04/2011 | 324 | 04249 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 8,021.40  | 000516 | X-00001-0003061544 | 05/04/2011 | 324 | 04171 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 3,263.51  | 000516 | X-00001-0003061548 | 05/04/2011 | 324 | 04247 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 283.71    | 000516 | X-00001-0003061616 | 05/04/2011 | 324 | 04278 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 6,784.35  | 000516 | X-00001-0003061615 | 05/04/2011 | 324 | 04278 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 1,820.32  | 000516 | X-00001-0003061483 | 05/04/2011 | 324 | 04248 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,415.87  | 000516 | X-00001-0003061480 | 05/04/2011 | 324 | 04248 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 1,110.66  | 000516 | X-00001-0003061479 | 05/04/2011 | 324 | 04248 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 10,922.18 | 000516 | X-00001-0003061403 | 05/04/2011 | 324 | 04243 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 383.69    | 000516 | X-00001-0003061402 | 05/04/2011 | 324 | 04243 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,036.56  | 000516 | X-00001-0003061444 | 05/04/2011 | 324 | 04242 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,838.76  | 000516 | X-00001-0003061442 | 05/04/2011 | 324 | 04242 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,221.73  | 000516 | X-00001-0003061441 | 05/04/2011 | 324 | 04242 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,639.28  | 000516 | X-00001-0003061417 | 05/04/2011 | 324 | 04249 | 010513 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 1,681.73  | 000516 | X-00001-0003061418 | 05/04/2011 | 324 | 04249 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 3,733.63  | 000516 | X-00001-0003061440 | 05/04/2011 | 324 | 04242 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 1,416.51  | 000516 | X-00001-0003061573 | 05/04/2011 | 324 | 04100 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 1,578.79  | 000516 | X-00001-0003061612 | 05/04/2011 | 324 | 04199 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 605.96    | 000516 | X-00001-0003061611 | 05/04/2011 | 324 | 04199 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,081.36  | 000516 | X-00001-0003061610 | 05/04/2011 | 324 | 04199 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,007.88  | 000516 | X-00001-0003061543 | 05/04/2011 | 324 | 04158 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 620.84    | 000516 | X-00001-0003061425 | 05/04/2011 | 321 | 04001 | 010513 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 3,752.24  | 000516 | X-00001-0003061400 | 05/04/2011 | 324 | 04102 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 7,820.42  | 000516 | X-00001-0003061498 | 05/04/2011 | 324 | 04279 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 4,629.65  | 000516 | X-00001-0003061565 | 05/04/2011 | 324 | 04182 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,466.65  | 000516 | X-00001-0003061443 | 05/04/2011 | 324 | 04159 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 11,716.46 | 000516 | X-00001-0003061545 | 05/04/2011 | 324 | 04247 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 365.17    | 000516 | X-00001-0003061501 | 05/04/2011 | 324 | 04160 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 3,001.87  | 000516 | X-00001-0003061500 | 05/04/2011 | 324 | 04160 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 3,449.29  | 000516 | X-00001-0003061527 | 05/04/2011 | 324 | 04101 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 753.45    | 000516 | X-00001-0003061426 | 05/04/2011 | 321 | 04001 | 010513 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 1,647.08  | 000516 | X-00001-0003061494 | 05/04/2011 | 321 | 04001 | 010513 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,970.21  | 000516 | X-00001-0003061525 | 05/04/2011 | 321 | 04001 | 010513 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 402.21    | 000516 | X-00001-0003061546 | 05/04/2011 | 321 | 04001 | 010513 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 4,133.25  | 000516 | X-00001-0003061362 | 05/04/2014 | 322 | 04606 | 010513 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,632.11  | 000516 | X-00001-0003061484 | 05/04/2011 | 324 | 04156 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 3,289.80  | 000516 | X-00001-0003061391 | 05/04/2011 | 326 | 04453 | 010513 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 9,709.14  | 000516 | X-00001-0003061510 | 05/04/2011 | 324 | 04004 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 878.89    | 000516 | X-00001-0003061622 | 05/04/2011 | 324 | 04207 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,455.30  | 000516 | X-00001-0003061621 | 05/04/2011 | 324 | 04207 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 4,780.40  | 000516 | X-00001-0003061407 | 05/04/2011 | 324 | 04295 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 7,395.97  | 000516 | X-00001-0003061574 | 05/04/2011 | 324 | 04269 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 1,224.76  | 000516 | X-00001-0003061408 | 05/04/2011 | 324 | 04295 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 477.47    | 000516 | X-00001-0003061531 | 05/04/2011 | 326 | 04009 | 010513 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 9,430.55  | 000516 | X-00001-0003061564 | 05/04/2011 | 325 | 04314 | 010513 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 454.78    | 000516 | X-00001-0003061619 | 05/04/2011 | 324 | 04005 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 387.87    | 000516 | X-00001-0003061415 | 05/04/2011 | 324 | 04005 | 010513 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 283.71    | 000516 | X-00001-0003061414 | 05/04/2011 | 324 | 04005 | 010513 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 419.53    | 000516 | X-00001-0003061413 | 05/04/2011 | 324 | 04005 | 010513 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 4,320.33  | 000516 | X-00001-0003061495 | 05/04/2011 | 325 | 04364 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,498.31  | 000516 | X-00001-0003061488 | 05/04/2011 | 325 | 04377 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 8,401.95  | 000516 | X-00001-0003061466 | 05/04/2011 | 325 | 04377 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,759.35  | 000516 | X-00001-0003061465 | 05/04/2011 | 325 | 04377 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 4,688.19  | 000516 | X-00001-0003061464 | 05/04/2011 | 325 | 04377 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 2,113.22  | 000516 | X-00001-0003061365 | 05/04/2011 | 325 | 04377 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 20,627.63 | 000516 | X-00001-0003061412 | 05/04/2011 | 325 | 04315 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 531.24    | 000516 | X-00001-0003061486 | 05/04/2011 | 325 | 04325 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 14,484.82 | 000516 | X-00001-0003061485 | 05/04/2011 | 325 | 04325 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 5,265.83  | 000516 | X-00001-0003061487 | 05/04/2011 | 325 | 04357 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02274 | 04/05/2011 | 005830-ED-11 | 9,048.16  | 000516 | X-00001-0003061398 | 05/04/2011 | 325 | 04350 | 010513 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 335.63    | 000424 | X-80020-0023121934 | 07/04/2011 | 324 | 04005 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 146.25    | 000424 | X-80020-0023104166 | 07/04/2011 | 324 | 04005 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 76.08     | 000424 | X-80020-0023122048 | 07/04/2011 | 325 | 04317 | 011706 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 221.95    | 000424 | X-80020-0023122017 | 07/04/2011 | 325 | 04314 | 011706 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 2,048.38  | 000424 | X-80020-0023122015 | 07/04/2011 | 325 | 04326 | 011706 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 410.63    | 000424 | X-80020-0023122007 | 07/04/2011 | 325 | 04363 | 011706 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 2,627.39  | 000424 | X-80020-0023121988 | 07/04/2011 | 325 | 04325 | 011706 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 345.13    | 000424 | X-80020-0023121989 | 07/04/2011 | 325 | 04325 | 011706 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,243.73  | 000424 | X-80020-0023121977 | 07/04/2011 | 325 | 04350 | 011706 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 355.14    | 000424 | X-80020-0023121950 | 07/04/2011 | 324 | 04242 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 335.63    | 000424 | X-80020-0023122002 | 07/04/2011 | 324 | 04248 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 143.66    | 000424 | X-80020-0023121937 | 07/04/2011 | 324 | 04248 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 31.31     | 000424 | X-80020-0023121959 | 07/04/2011 | 324 | 04249 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,986.61  | 000424 | X-80020-0023122075 | 07/04/2011 | 324 | 04245 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 493.14    | 000424 | X-80020-0023122073 | 07/04/2011 | 324 | 04242 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 2,191.65  | 000424 | X-80020-0023122027 | 07/04/2011 | 324 | 04247 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,263.25  | 000424 | X-80020-0023122013 | 07/04/2011 | 324 | 04269 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 335.82    | 000424 | X-80020-0023121960 | 07/04/2011 | 324 | 04249 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,362.45  | 000424 | X-80020-0023121967 | 07/04/2011 | 324 | 04295 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 2,116.52  | 000424 | X-80020-0023122008 | 07/04/2011 | 324 | 04278 | 011706 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-----------------|
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,473.43  | 000424 | X-80020-0023122006 | 07/04/2011 | 324 | 04207 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 33.57     | 000424 | X-80020-0023121975 | 07/04/2011 | 324 | 04243 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 81.96     | 000424 | X-80020-0023121983 | 07/04/2011 | 324 | 04244 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,520.96  | 000424 | X-80020-0023121984 | 07/04/2011 | 324 | 04244 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 204.03    | 000424 | X-80020-0023121993 | 07/04/2011 | 324 | 04279 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 32.64     | 000424 | X-80020-0023121996 | 07/04/2011 | 324 | 04279 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,832.45  | 000424 | X-80020-0023121969 | 07/04/2011 | 325 | 04315 | 011706 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 487.60    | 000424 | X-80020-0023121942 | 07/04/2011 | 325 | 04377 | 011706 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,106.29  | 000424 | X-80020-0023121943 | 07/04/2011 | 325 | 04377 | 011706 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 250.83    | 000424 | X-80020-0023121926 | 07/04/2011 | 325 | 04377 | 011706 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 294.60    | 000424 | X-80020-0023121949 | 07/04/2011 | 324 | 04242 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 612.26    | 000424 | X-80020-0023121978 | 07/04/2011 | 324 | 04243 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 387.01    | 000424 | X-80020-0023122016 | 07/04/2011 | 324 | 04247 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 379.83    | 000424 | X-80020-0023121936 | 07/04/2011 | 324 | 04248 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 189.42    | 000424 | X-80020-0023121992 | 07/04/2011 | 324 | 04279 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 130.47    | 000424 | X-80020-0023121986 | 07/04/2011 | 325 | 04377 | 011706 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 78.58     | 000424 | X-80020-0023121985 | 07/04/2011 | 325 | 04377 | 011706 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 264.94    | 000424 | X-80020-0023122050 | 07/04/2011 | 324 | 04260 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 493.18    | 000424 | X-80020-0023121935 | 07/04/2011 | 324 | 04156 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 380.61    | 000424 | X-80020-0023121974 | 07/04/2011 | 326 | 04453 | 011706 | 0317-Subsecretaria de Educacion  | Sup 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 193.41    | 000424 | X-80020-0023122036 | 07/04/2011 | 324 | 04143 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 199.84    | 000424 | X-80020-0023122035 | 07/04/2011 | 324 | 04143 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,358.83  | 000424 | X-80020-0023122046 | 07/04/2011 | 324 | 04171 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 214.92    | 000424 | X-80020-0023122053 | 07/04/2011 | 324 | 04127 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 260.42    | 000424 | X-80020-0023121982 | 07/04/2011 | 321 | 04001 | 011706 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 93.52     | 000424 | X-80020-0023121981 | 07/04/2011 | 321 | 04001 | 011706 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 42.26     | 000424 | X-80020-0023122029 | 07/04/2011 | 321 | 04001 | 011706 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 209.67    | 000424 | X-80020-0023121931 | 07/04/2011 | 321 | 04001 | 011706 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 521.32    | 000424 | X-80020-0023122072 | 07/04/2011 | 322 | 04606 | 011706 | 0318-Subsecretaria de Cultura    | 003 014 100     |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 131.53    | 000424 | X-80020-0023121938 | 07/04/2011 | 325 | 04398 | 011706 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 224.38    | 000424 | X-80020-0023122038 | 07/04/2011 | 324 | 04199 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 218.80    | 000424 | X-80020-0023121968 | 07/04/2011 | 324 | 04181 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 547.41    | 000424 | X-80020-0023121948 | 07/04/2011 | 324 | 04159 | 011706 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 547.22    | 000424 | X-80020-0023121987 | 07/04/2011 | 325 | 04357 | 011706 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 357.51    | 000424 | X-80020-0023121995 | 07/04/2011 | 325 | 04364 | 011706 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,523.27  | 000424 | X-80020-0023122049 | 07/04/2011 | 325 | 04317 | 011706 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 284.91    | 000424 | X-80020-0023122037 | 07/04/2011 | 324 | 04199 | 011706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 271.00    | 000424 | X-80020-0023121998 | 07/04/2011 | 324 | 04160 | 011706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 627.56    | 000424 | X-80020-0023122004 | 07/04/2011 | 324 | 04101 | 011706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 195.37    | 000424 | X-80020-0023122010 | 07/04/2011 | 324 | 04100 | 011706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 38.68     | 000424 | X-80020-0023121963 | 07/04/2011 | 324 | 04005 | 011706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 55.04     | 000424 | X-80020-0023121964 | 07/04/2011 | 324 | 04005 | 011706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 49.86     | 000424 | X-80020-0023121961 | 07/04/2011 | 324 | 04005 | 011706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 87.60     | 000424 | X-80020-0023122005 | 07/04/2011 | 324 | 04005 | 011706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 293.99    | 000424 | X-80020-0023121979 | 07/04/2011 | 324 | 04102 | 011706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02277 | 06/05/2011 | 005705-ED-11 | 1,942.11  | 000424 | X-80020-0023122030 | 07/04/2011 | 324 | 04182 | 011706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02281 | 17/05/2011 | 007116-MS-11 | 49.33     | 000471 | B-00001-0003121666 | 01/04/2011 | 360 | 08000 | 012203 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02281 | 17/05/2011 | 007116-MS-11 | 49.33     | 000471 | B-00001-0003139571 | 19/04/2011 | 360 | 08000 | 012203 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02290 | 16/05/2011 | 006143-ED-11 | 694.07    | 000471 | B-00001-0003111483 | 25/02/2011 | 324 | 04002 | 012456 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02292 | 12/05/2011 | 006605-SG-11 | 197.03    | 000470 | X-50110-0004162078 | 11/02/2010 | 450 | 08300 | 011702 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02293 | 11/05/2011 | 006198-MD-11 | 40.00     | 000473 | X-00500-0001980109 | 10/01/2011 | 450 | 08300 | 010976 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02293 | 11/05/2011 | 006198-MD-11 | 40.00     | 000473 | X-00500-0002074589 | 11/02/2011 | 450 | 08300 | 010976 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02296 | 12/05/2011 | 007138-SG-11 | 319.18    | 000974 | B-00001-0002135518 | 28/04/2011 | 514 | 08515 | 011730 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02299 | 05/05/2011 | 004938-ED-11 | 101.87    | 000471 | B-00001-0003104565 | 25/02/2011 | 326 | 04008 | 010500 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02305 | 13/05/2011 | 006603-SG-11 | 265.13    | 000470 | X-71209-0004161810 | 07/12/2009 | 235 | 08524 | 011819 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 345.91    | 000471 | B-00001-0003116495 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 345.91    | 000471 | B-00001-0003116494 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 345.91    | 000471 | B-00001-0003116493 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 345.91    | 000471 | B-00001-0003116496 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 345.91    | 000471 | B-00001-0003116497 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 345.91    | 000471 | B-00001-0003116498 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 1,896.11  | 000471 | B-00001-0003118683 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 345.91    | 000471 | B-00001-0003116492 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 345.91    | 000471 | B-00001-0003116491 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 895.67    | 000471 | B-00001-0003127164 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02310 | 12/05/2011 | 006616-SG-11 | 308.69    | 000470 | X-51009-0004161801 | 12/02/2009 | 222 | 07622 | 012174 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02318 | 12/05/2011 | 005005-GM-11 | 36.31     | 000424 | X-80020-0023080495 | 10/02/2011 | 228 | 07627 | 011731 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02319 | 12/05/2011 | 006930-GM-11 | 199.20    | 000424 | X-80020-0023121737 | 07/04/2011 | 708 | 07102 | 012732 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02319 | 12/05/2011 | 006930-GM-11 | 64.44     | 000424 | X-80020-0023121886 | 07/04/2011 | 708 | 07102 | 012732 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02320 | 12/05/2011 | 006227-GM-11 | 498.79    | 000974 | B-00001-0002123027 | 29/03/2011 | 228 | 07627 | 011722 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02321 | 12/05/2011 | 006929-GM-11 | 105.71    | 000424 | X-80020-0023122033 | 07/04/2011 | 708 | 07102 | 011738 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02321 | 12/05/2011 | 006929-GM-11 | 2,187.98  | 000424 | X-80020-0023122066 | 07/04/2011 | 708 | 07102 | 011738 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02322 | 20/05/2011 | 006779-GM-11 | 455.64    | 000471 | B-00001-0003114930 | 01/04/2011 | 225 | 07623 | 012748 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02322 | 20/05/2011 | 006779-GM-11 | 397.16    | 000471 | B-00001-0003114928 | 01/04/2011 | 225 | 07623 | 012748 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02322 | 20/05/2011 | 006779-GM-11 | 455.64    | 000471 | B-00001-0003114929 | 01/04/2011 | 225 | 07623 | 012748 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 400.50    | 000974 | B-00001-0002086020 | 10/12/2010 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 337.21    | 000974 | B-00001-0002022567 | 04/06/2010 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 198.11    | 000974 | B-00001-0001627421 | 05/02/2007 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 149.47    | 000974 | B-00001-0001453452 | 07/06/2005 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 909.88    | 000974 | B-00001-0002086021 | 10/12/2010 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 237.32    | 000974 | B-00001-0001627422 | 05/02/2007 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 219.15    | 000974 | B-00001-0001699515 | 04/10/2007 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 328.66    | 000974 | B-00001-0001699516 | 04/10/2007 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 155.83    | 000974 | B-00001-0001920449 | 10/08/2009 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 466.92    | 000974 | B-00001-0001920450 | 10/08/2009 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02323 | 12/05/2011 | 006701-GM-11 | 723.64    | 000974 | B-00001-0002022568 | 04/06/2010 | 222 | 07622 | 011727 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02324 | 12/05/2011 | 005347-SG-11 | 404.83    | 000470 | X-61109-0004161801 | 06/11/2009 | 222 | 07622 | 011686 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02325 | 19/05/2011 | 007089-GM-11 | 193.25    | 000974 | B-00001-0002075790 | 29/10/2010 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02325 | 19/05/2011 | 007089-GM-11 | 259.06    | 000974 | B-00001-0002098177 | 11/01/2011 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02325 | 19/05/2011 | 007089-GM-11 | 43.92     | 000974 | B-00001-0002118574 | 03/03/2011 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02325 | 31/05/2011 | 007089-GM-11 | 175.29    | 000974 | B-00001-0002117626 | 03/03/2011 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02325 | 31/05/2011 | 007089-GM-11 | 1,722.28  | 000974 | B-00001-0002117633 | 03/03/2011 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02325 | 31/05/2011 | 007089-GM-11 | 182.01    | 000974 | B-00001-0002119389 | 15/03/2011 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02325 | 31/05/2011 | 007089-GM-11 | 209.94    | 000974 | B-00001-0002035474 | 06/07/2010 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02325 | 31/05/2011 | 007089-GM-11 | 143.82    | 000974 | B-00001-0002077325 | 05/11/2010 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 411.17    | 000516 | X-00001-0003061509 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 1,078.41  | 000516 | X-00001-0003061513 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 392.65    | 000516 | X-00001-0003061514 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 406.99    | 000516 | X-00001-0003061560 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 497.78    | 000516 | X-00001-0003061561 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 933.85    | 000516 | X-00001-0003061463 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 903.38    | 000516 | X-00001-0003061593 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 541.99    | 000516 | X-00001-0003061591 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 4,551.40  | 000516 | X-00001-0003061582 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 1,322.13  | 000516 | X-00001-0003061581 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 2,854.33  | 000516 | X-00001-0003061580 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 1,592.13  | 000516 | X-00001-0003061579 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 1,030.62  | 000516 | X-00001-0003061563 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 638.76    | 000516 | X-00001-0003061393 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 749.27    | 000516 | X-00001-0003061405 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 2,113.02  | 000516 | X-00001-0003061451 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 987.61    | 000516 | X-00001-0003061457 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 589.78    | 000516 | X-00001-0003061458 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 530.64    | 000516 | X-00001-0003061459 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 4,568.72  | 000516 | X-00001-0003061460 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 536.61    | 000516 | X-00001-0003061461 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 11/05/2011 | 007148-GM-11 | 571.26    | 000516 | X-00001-0003061462 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02327 | 07/06/2011 | 007148-GM-11 | 586.19    | 000516 | X-00001-0003061562 | 05/04/2011 | 233 | 07630 | 016369 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02334 | 17/05/2011 | 006456-MS-11 | 38,963.16 | 000974 | B-00001-0002137746 | 03/05/2011 | 379 | 08100 | 012153 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02339 | 13/05/2011 | 006639-MO-11 | 1,521.89  | 000471 | B-00001-0003124091 | 01/04/2011 | 286 | 07506 | 011762 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02339 | 13/05/2011 | 006639-MO-11 | 592.78    | 000471 | B-00001-0003114925 | 01/04/2011 | 287 | 07507 | 011762 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02339 | 13/05/2011 | 006639-MO-11 | 397.16    | 000471 | B-00001-0003114924 | 01/04/2011 | 287 | 07507 | 011762 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02339 | 13/05/2011 | 006639-MO-11 | 422.00    | 000471 | B-00001-0003114961 | 01/04/2011 | 287 | 07507 | 011762 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02339 | 13/05/2011 | 006639-MO-11 | 406.48    | 000471 | B-00001-0003114225 | 01/04/2011 | 283 | 07503 | 011762 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02346 | 09/05/2011 | 006794-DH-11 | 252.35    | 000974 | B-00001-0002134824 | 26/04/2011 | 620 | 08900 | 011729 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02349 | 18/05/2011 | 007206-GM-11 | 1,463.10  | 000516 | X-00001-0003061584 | 05/04/2011 | 708 | 07102 | 012521 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02349 | 18/05/2011 | 007206-GM-11 | 542.59    | 000516 | X-00001-0003061605 | 05/04/2011 | 708 | 07102 | 012521 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02349 | 19/05/2011 | 007206-GM-11 | 8,417.44  | 000516 | X-00001-0003061583 | 05/04/2011 | 708 | 07102 | 012521 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02350 | 17/05/2011 | 007084-GM-11 | 235.74    | 000974 | B-00001-0002134825 | 26/04/2011 | 712 | 07103 | 012157 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02350 | 17/05/2011 | 007084-GM-11 | 157.26    | 000974 | B-00001-0002133448 | 20/04/2011 | 200 | 07604 | 012157 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02350 | 17/05/2011 | 007084-GM-11 | 1,099.62  | 000974 | B-00001-0002137770 | 03/05/2011 | 708 | 07102 | 012157 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02350 | 17/05/2011 | 007084-GM-11 | 187.10    | 000974 | B-00001-0002137768 | 03/05/2011 | 220 | 07620 | 012157 | 0384-Dirección Administración A.I.U | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02350 | 17/05/2011 | 007084-GM-11 | 978.51    | 000974 | B-00001-0002137772 | 03/05/2011 | 220 | 07620 | 012157 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02350 | 17/05/2011 | 007084-GM-11 | 8,053.13  | 000974 | B-00001-0002137769 | 03/05/2011 | 220 | 07620 | 012157 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02351 | 23/05/2011 | 007077-GM-11 | 707.66    | 000471 | B-00001-0003114241 | 01/04/2011 | 708 | 07102 | 012874 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02351 | 23/05/2011 | 007077-GM-11 | 380.33    | 000471 | B-00001-0003115236 | 01/04/2011 | 708 | 07102 | 012874 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 53.10     | 000470 | X-05041-0004162084 | 23/05/2011 | 325 | 04357 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 37.41     | 000470 | X-05041-0004162083 | 23/05/2011 | 385 | 08244 | 012852 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 29.02     | 000470 | X-05041-0004162086 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 36.22     | 000470 | X-05041-0004162082 | 23/05/2011 | 322 | 04606 | 012852 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.68     | 000470 | X-05041-0004162081 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 127.50    | 000470 | X-05041-0004162080 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 33.24     | 000470 | X-05041-0004162087 | 23/05/2011 | 324 | 04005 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 376.23    | 000470 | X-05041-0004162085 | 23/05/2011 | 260 | 07449 | 012852 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.73     | 000470 | X-05041-0004162104 | 23/05/2011 | 536 | 08530 | 012852 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 131.69    | 000470 | X-05041-0004162078 | 23/05/2011 | 458 | 08327 | 012852 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 54.98     | 000470 | X-05041-0004162076 | 23/05/2011 | 324 | 04110 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.40     | 000470 | X-05041-0004162077 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 159.07    | 000470 | X-05041-0004162075 | 23/05/2011 | 683 | 08961 | 012852 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.10     | 000470 | X-05041-0004162079 | 23/05/2011 | 324 | 04246 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 37.39     | 000470 | X-05041-0004162074 | 23/05/2011 | 324 | 04260 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.73     | 000470 | X-05041-0004162073 | 23/05/2011 | 235 | 08524 | 012852 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 42.35     | 000470 | X-05041-0004162072 | 23/05/2011 | 360 | 08000 | 012852 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 241.19    | 000470 | X-05041-0004162072 | 23/05/2011 | 397 | 08039 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 4,346.43  | 000470 | X-05041-0004162071 | 23/05/2011 | 379 | 08100 | 012852 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 71.59     | 000470 | X-05041-0004162070 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 165.68    | 000470 | X-05041-0004162069 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 70.56     | 000470 | X-05041-0004162068 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.16     | 000470 | X-05041-0004162089 | 23/05/2011 | 244 | 07304 | 012852 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.20     | 000470 | X-05041-0004162090 | 23/05/2011 | 324 | 04004 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 36.85     | 000470 | X-05041-0004162091 | 23/05/2011 | 395 | 08036 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.90     | 000470 | X-05041-0004162092 | 23/05/2011 | 324 | 04004 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 84.29     | 000470 | X-05041-0004162093 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 598.24    | 000470 | X-05041-0004162095 | 23/05/2011 | 683 | 08961 | 012852 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 34.74     | 000470 | X-05041-0004162096 | 23/05/2011 | 383 | 08128 | 012852 | 0429-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 151.56    | 000470 | X-05041-0004162097 | 23/05/2011 | 325 | 04363 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.97     | 000470 | X-05041-0004162099 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 32.25     | 000470 | X-05041-0004162101 | 23/05/2011 | 325 | 04384 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 36.43     | 000470 | X-05041-0004162102 | 23/05/2011 | 324 | 04212 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.32     | 000470 | X-05041-0004162103 | 23/05/2011 | 321 | 04001 | 012852 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 122.40    | 000470 | X-05041-0004162067 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.28     | 000470 | X-05041-0004162066 | 23/05/2011 | 325 | 04358 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 43.44     | 000470 | X-05041-0004162065 | 23/05/2011 | 200 | 07604 | 012852 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 98.10     | 000470 | X-05041-0004162064 | 23/05/2011 | 235 | 08524 | 012852 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 46.65     | 000470 | X-05041-0004162063 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 44.37     | 000470 | X-13041-0004130001 | 23/05/2011 | 272 | 07453 | 012852 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 333.37    | 000470 | X-05041-0004161693 | 23/05/2011 | 560 | 08752 | 012852 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 89.27     | 000470 | X-05041-0004161703 | 23/05/2011 | 395 | 08036 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 75.97     | 000470 | X-05041-0004161703 | 23/05/2011 | 360 | 08000 | 012852 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 3,604.84  | 000470 | X-05041-0004161711 | 23/05/2011 | 320 | 04000 | 012852 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 117.70    | 000470 | X-05041-0004161717 | 23/05/2011 | 272 | 07453 | 012852 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 1,403.57  | 000470 | X-05041-0004161741 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 416.54    | 000470 | X-05041-0004161742 | 23/05/2011 | 514 | 08515 | 012852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 243.69    | 000470 | X-05041-0004161743 | 23/05/2011 | 514 | 08515 | 012852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 1,216.43  | 000470 | X-05041-0004161747 | 23/05/2011 | 379 | 08100 | 012852 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 171.03    | 000470 | X-05041-0004161748 | 23/05/2011 | 517 | 08520 | 012852 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 139.32    | 000470 | X-05041-0004161751 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 187.29    | 000470 | X-05041-0004161752 | 23/05/2011 | 260 | 07449 | 012852 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 116.52    | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04004 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 157.91    | 000470 | X-05041-0004161754 | 23/05/2011 | 325 | 04006 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.54     | 000470 | X-05041-0004161754 | 23/05/2011 | 326 | 04008 | 012852 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 84.26     | 000470 | X-05041-0004161754 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 47.42     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04103 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 153.70    | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04104 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 130.57    | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04105 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.14     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04106 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.48     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04107 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.49     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04122 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 49.94     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04123 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 28.46     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04134 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 64.70     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04142 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 50.79     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04164 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 55.62     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04206 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 45.02     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04212 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 42.67     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04214 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 56.04     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04215 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 49.70     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04223 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 54.38     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04224 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 44.88     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04234 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 81.80     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04236 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 48.58     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04274 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 48.59     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04275 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 63.75     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04293 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 45.11     | 000470 | X-05041-0004161754 | 23/05/2011 | 324 | 04294 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 65.50     | 000470 | X-05041-0004161754 | 23/05/2011 | 325 | 04340 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 48.16     | 000470 | X-05041-0004161754 | 23/05/2011 | 325 | 04358 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 73.96     | 000470 | X-05041-0004161754 | 23/05/2011 | 325 | 04359 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 105.57    | 000470 | X-05041-0004161754 | 23/05/2011 | 325 | 04361 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 78.03     | 000470 | X-05041-0004161754 | 23/05/2011 | 325 | 04376 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 183.71    | 000470 | X-05041-0004161754 | 23/05/2011 | 325 | 04383 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 55.67     | 000470 | X-05041-0004161754 | 23/05/2011 | 325 | 04384 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 149.77    | 000470 | X-05041-0004161754 | 23/05/2011 | 325 | 04385 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.52     | 000470 | X-05041-0004161754 | 23/05/2011 | 325 | 04386 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.92     | 000470 | X-05041-0004161754 | 23/05/2011 | 326 | 04465 | 012852 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.78     | 000470 | X-05041-0004161754 | 23/05/2011 | 326 | 04488 | 012852 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 167.06    | 000470 | X-05041-0004161754 | 23/05/2011 | 322 | 04606 | 012852 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 193.93    | 000470 | X-05041-0004161754 | 23/05/2011 | 321 | 04001 | 012852 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.92     | 000470 | X-05041-0004161755 | 23/05/2011 | 324 | 04139 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 14.61     | 000470 | X-05041-0004161755 | 23/05/2011 | 324 | 04280 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 153.49    | 000470 | X-05041-0004161755 | 23/05/2011 | 325 | 04319 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 18.39     | 000470 | X-05041-0004161755 | 23/05/2011 | 325 | 04360 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 19.12     | 000470 | X-05041-0004161755 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 1,003.65  | 000470 | X-05041-0004161756 | 23/05/2011 | 381 | 08200 | 012852 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 20.89     | 000470 | X-05041-0004161756 | 23/05/2011 | 381 | 08203 | 012852 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 49.29     | 000470 | X-05041-0004161756 | 23/05/2011 | 385 | 08236 | 012852 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 54.65     | 000470 | X-05041-0004161756 | 23/05/2011 | 385 | 08238 | 012852 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 65.20     | 000470 | X-05041-0004161756 | 23/05/2011 | 385 | 08240 | 012852 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 49.09     | 000470 | X-05041-0004161756 | 23/05/2011 | 385 | 08242 | 012852 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 83.16     | 000470 | X-05041-0004161756 | 23/05/2011 | 380 | 08109 | 012852 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 1,048.63  | 000470 | X-05041-0004161758 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 128.75    | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04005 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 49.51     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04006 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 73.57     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04007 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 62.31     | 000470 | X-05041-0004161759 | 23/05/2011 | 326 | 04009 | 012852 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 80.06     | 000470 | X-05041-0004161759 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 47.63     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04100 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 41.51     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04101 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 53.20     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04102 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 37.93     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04127 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 53.27     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04143 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 43.33     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04156 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 30.20     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04157 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.06     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04158 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 44.78     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04159 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.89     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04160 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.81     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04171 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 48.64     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04181 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 45.60     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04182 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.43     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04199 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 47.83     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04207 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 42.30     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04242 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 42.17     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04243 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 49.00     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04244 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 42.44     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04245 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 46.44     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04247 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 49.99     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04248 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 43.99     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04249 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.67     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04267 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.15     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04268 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 48.34     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04269 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 47.41     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04278 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 46.06     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04279 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 46.52     | 000470 | X-05041-0004161759 | 23/05/2011 | 324 | 04295 | 012852 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 60.17     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04314 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.19     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04315 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 53.47     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04317 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 49.33     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04325 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 53.13     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04326 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.00     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04328 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 44.04     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04329 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 41.21     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04332 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 174.21    | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04350 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 53.04     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04364 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 28.88     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04367 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 113.90    | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04377 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 45.16     | 000470 | X-05041-0004161759 | 23/05/2011 | 325 | 04398 | 012852 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.78     | 000470 | X-05041-0004161759 | 23/05/2011 | 326 | 04432 | 012852 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 37.93     | 000470 | X-05041-0004161759 | 23/05/2011 | 326 | 04453 | 012852 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 199.35    | 000470 | X-05041-0004161759 | 23/05/2011 | 321 | 04001 | 012852 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 251.57    | 000470 | X-05041-0004161762 | 23/05/2011 | 518 | 08518 | 012852 | 0352-Director de Canal 13           | 003 017 100     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 526.40    | 000470 | X-05041-0004161764 | 23/05/2011 | 320 | 04000 | 012852 | 0285-Ministro de Educacion, Cultura | 003 014 001     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 82.96     | 000470 | X-05041-0004161768 | 23/05/2011 | 368 | 08006 | 012852 | 0321-Secretaría de Salud Comunitari | 003 015 200     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 124.16    | 000470 | X-05041-0004161768 | 23/05/2011 | 393 | 08035 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 54.86     | 000470 | X-05041-0004161768 | 23/05/2011 | 397 | 08039 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 178.34    | 000470 | X-05041-0004161768 | 23/05/2011 | 399 | 08043 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 41.60     | 000470 | X-05041-0004161768 | 23/05/2011 | 383 | 08128 | 012852 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.24     | 000470 | X-05041-0004161768 | 23/05/2011 | 381 | 08204 | 012852 | 0542-Direccion General Hospital Rio | 003 015 400     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 297.06    | 000470 | X-05041-0004161768 | 23/05/2011 | 360 | 08000 | 012852 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.46     | 000470 | X-05041-0004161774 | 23/05/2011 | 243 | 07303 | 012852 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 44.78     | 000470 | X-05041-0004161777 | 23/05/2011 | 244 | 07304 | 012852 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 676.94    | 000470 | X-05041-0004161777 | 23/05/2011 | 243 | 07303 | 012852 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.80     | 000470 | X-05041-0004161779 | 23/05/2011 | 395 | 08036 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 33.85     | 000470 | X-05041-0004161780 | 23/05/2011 | 200 | 07604 | 012852 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 140.46    | 000470 | X-05041-0004161782 | 23/05/2011 | 244 | 07304 | 012852 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.26     | 000470 | X-05041-0004161783 | 23/05/2011 | 322 | 04606 | 012852 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.73     | 000470 | X-05041-0004161786 | 23/05/2011 | 514 | 08515 | 012852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 47.00     | 000470 | X-05041-0004161787 | 23/05/2011 | 249 | 07349 | 012852 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 392.13    | 000470 | X-05041-0004161787 | 23/05/2011 | 243 | 07303 | 012852 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 780.92    | 000470 | X-05041-0004161788 | 23/05/2011 | 514 | 08515 | 012852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 54.74     | 000470 | X-05041-0004161789 | 23/05/2011 | 395 | 08036 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 122.41    | 000470 | X-05041-0004161790 | 23/05/2011 | 287 | 07507 | 012852 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.73     | 000470 | X-05041-0004161790 | 23/05/2011 | 282 | 07502 | 012852 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 28.31     | 000470 | X-05041-0004161794 | 23/05/2011 | 512 | 08525 | 012852 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 1,311.40  | 000470 | X-05041-0004161795 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 985.72    | 000470 | X-05041-0004161796 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 178.63    | 000470 | X-05041-0004161798 | 23/05/2011 | 286 | 07506 | 012852 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 33.94     | 000470 | X-05041-0004161798 | 23/05/2011 | 281 | 07501 | 012852 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 394.34    | 000470 | X-05041-0004161801 | 23/05/2011 | 222 | 07622 | 012852 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 205.42    | 000470 | X-05041-0004161804 | 23/05/2011 | 502 | 08502 | 012852 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 168.40    | 000470 | X-05041-0004161805 | 23/05/2011 | 228 | 07627 | 012852 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 487.36    | 000470 | X-05041-0004161805 | 23/05/2011 | 200 | 07604 | 012852 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 138.02    | 000470 | X-05041-0004161807 | 23/05/2011 | 228 | 07627 | 012852 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 343.38    | 000470 | X-05041-0004161807 | 23/05/2011 | 200 | 07604 | 012852 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.60     | 000470 | X-05041-0004161810 | 23/05/2011 | 522 | 08522 | 012852 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 70.92     | 000470 | X-05041-0004161810 | 23/05/2011 | 235 | 08524 | 012852 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.60     | 000470 | X-05041-0004161810 | 23/05/2011 | 514 | 08515 | 012852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 28.46     | 000470 | X-05041-0004161817 | 23/05/2011 | 510 | 08510 | 012852 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 219.72    | 000470 | X-05041-0004161823 | 23/05/2011 | 522 | 08522 | 012852 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.60     | 000470 | X-05041-0004161826 | 23/05/2011 | 536 | 08530 | 012852 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 246.15    | 000470 | X-05041-0004161834 | 23/05/2011 | 470 | 08339 | 012852 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 211.74    | 000470 | X-05041-0004161859 | 23/05/2011 | 321 | 04001 | 012852 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 33.85     | 000470 | X-05041-0004161866 | 23/05/2011 | 521 | 08521 | 012852 | 0354-Director General de Administra | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 34.84     | 000470 | X-05041-0004161883 | 23/05/2011 | 231 | 07606 | 012852 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 3,275.72  | 000470 | X-05041-0004161919 | 23/05/2011 | 514 | 08515 | 012852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 70.99     | 000470 | X-05041-0004161930 | 23/05/2011 | 708 | 07102 | 012852 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 57.94     | 000470 | X-05041-0004161948 | 23/05/2011 | 538 | 08532 | 012852 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 170.00    | 000470 | X-05041-0004161999 | 23/05/2011 | 708 | 07102 | 012852 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 107.60    | 000470 | X-05041-0004162000 | 23/05/2011 | 521 | 08521 | 012852 | 0354-Director General de Administra | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 34.27     | 000470 | X-05041-0004162001 | 23/05/2011 | 245 | 07345 | 012852 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 317.95    | 000470 | X-05041-0004162004 | 23/05/2011 | 591 | 08801 | 012852 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 37.16     | 000470 | X-05041-0004162005 | 23/05/2011 | 287 | 07507 | 012852 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 350.69    | 000470 | X-05041-0004162005 | 23/05/2011 | 283 | 07503 | 012852 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 226.17    | 000470 | X-05041-0004162006 | 23/05/2011 | 274 | 07455 | 012852 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 133.52    | 000470 | X-05041-0004162007 | 23/05/2011 | 470 | 08339 | 012852 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 27.28     | 000470 | X-05041-0004162008 | 23/05/2011 | 222 | 07622 | 012852 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 56.40     | 000470 | X-05041-0004162009 | 23/05/2011 | 601 | 08851 | 012852 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 56.19     | 000470 | X-05041-0004162010 | 23/05/2011 | 395 | 08036 | 012852 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 84.56     | 000470 | X-05041-0004162011 | 23/05/2011 | 326 | 04009 | 012852 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 122.40    | 000470 | X-05041-0004162012 | 23/05/2011 | 243 | 07303 | 012852 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 84.56     | 000470 | X-05041-0004162013 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 41.71     | 000470 | X-05041-0004162015 | 23/05/2011 | 224 | 07611 | 012852 | 0376-Director General de Administra | 003 011 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 81.28     | 000470 | X-05041-0004162015 | 23/05/2011 | 708 | 07102 | 012852 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 30.55     | 000470 | X-05041-0004162016 | 23/05/2011 | 322 | 04606 | 012852 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 56.16     | 000470 | X-05041-0004162017 | 23/05/2011 | 230 | 07609 | 012852 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 36.52     | 000470 | X-05041-0004162018 | 23/05/2011 | 244 | 07304 | 012852 | 0269-Subsecretaria de Licitaciones, | 003 012 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 304.91    | 000470 | X-05041-0004162019 | 23/05/2011 | 601 | 08851 | 012852 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 153.44    | 000470 | X-05041-0004162020 | 23/05/2011 | 560 | 08752 | 012852 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 46.73     | 000470 | X-05041-0004162021 | 23/05/2011 | 390 | 08034 | 012852 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 191.66    | 000470 | X-05041-0004162022 | 23/05/2011 | 514 | 08515 | 012852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 175.39    | 000470 | X-05041-0004162023 | 23/05/2011 | 220 | 07620 | 012852 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 43.60     | 000470 | X-05041-0004162024 | 23/05/2011 | 322 | 04606 | 012852 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 274.51    | 000470 | X-05041-0004162025 | 23/05/2011 | 683 | 08961 | 012852 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 192.95    | 000470 | X-05041-0004162027 | 23/05/2011 | 231 | 07606 | 012852 | 0266-Subsecretaria de Relaciones In | 003 011 300 |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 58.74     | 000470 | X-05041-0004162028 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 97.95     | 000470 | X-05041-0004162029 | 23/05/2011 | 470 | 08339 | 012852 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 380.98    | 000470 | X-05041-0004162030 | 23/05/2011 | 591 | 08801 | 012852 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.38     | 000470 | X-05041-0004162031 | 23/05/2011 | 360 | 08000 | 012852 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 42.52     | 000470 | X-05041-0004162032 | 23/05/2011 | 470 | 08339 | 012852 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 45.04     | 000470 | X-05041-0004162033 | 23/05/2011 | 395 | 08036 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 128.97    | 000470 | X-05041-0004162034 | 23/05/2011 | 245 | 07345 | 012852 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 55.83     | 000470 | X-05041-0004162035 | 23/05/2011 | 281 | 07501 | 012852 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 92.04     | 000470 | X-05041-0004162036 | 23/05/2011 | 200 | 07604 | 012852 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 170.47    | 000470 | X-05041-0004162037 | 23/05/2011 | 560 | 08752 | 012852 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.61     | 000470 | X-05041-0004162038 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 125.95    | 000470 | X-05041-0004162039 | 23/05/2011 | 223 | 07610 | 012852 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.80     | 000470 | X-05041-0004162040 | 23/05/2011 | 244 | 07304 | 012852 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 81.49     | 000470 | X-05041-0004162041 | 23/05/2011 | 521 | 08521 | 012852 | 0354-Director General de Administra | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 29.34     | 000470 | X-05041-0004162042 | 23/05/2011 | 521 | 08521 | 012852 | 0354-Director General de Administra | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 60.91     | 000470 | X-05041-0004162043 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 36.85     | 000470 | X-05041-0004162044 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 41.59     | 000470 | X-05041-0004162045 | 23/05/2011 | 419 | 08031 | 012852 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 70.00     | 000470 | X-05041-0004162046 | 23/05/2011 | 521 | 08521 | 012852 | 0354-Director General de Administra | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 70.00     | 000470 | X-05041-0004162047 | 23/05/2011 | 521 | 08521 | 012852 | 0354-Director General de Administra | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 70.00     | 000470 | X-05041-0004162048 | 23/05/2011 | 521 | 08521 | 012852 | 0354-Director General de Administra | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 98.78     | 000470 | X-05041-0004162049 | 23/05/2011 | 200 | 07604 | 012852 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.73     | 000470 | X-05041-0004162050 | 23/05/2011 | 200 | 07604 | 012852 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 61.02     | 000470 | X-05041-0004162051 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 41.73     | 000470 | X-05041-0004162052 | 23/05/2011 | 383 | 08128 | 012852 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 42.25     | 000470 | X-05041-0004162053 | 23/05/2011 | 322 | 04606 | 012852 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 68.03     | 000470 | X-05041-0004162054 | 23/05/2011 | 360 | 08000 | 012852 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 20.46     | 000470 | X-05041-0004162055 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 44.08     | 000470 | X-05041-0004162056 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.74     | 000470 | X-05041-0004162057 | 23/05/2011 | 222 | 07622 | 012852 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 77.01     | 000470 | X-05041-0004162058 | 23/05/2011 | 244 | 07304 | 012852 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 37.55     | 000470 | X-05041-0004162059 | 23/05/2011 | 512 | 08525 | 012852 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 135.07    | 000470 | X-05041-0004162060 | 23/05/2011 | 325 | 04007 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 256.41    | 000470 | X-05041-0004162061 | 23/05/2011 | 470 | 08339 | 012852 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.32     | 000470 | X-05041-0004162062 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.50     | 000470 | X-05041-0004162105 | 23/05/2011 | 273 | 07454 | 012852 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 132.63    | 000470 | X-05041-0004162106 | 23/05/2011 | 326 | 04449 | 012852 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.95     | 000470 | X-05041-0004162107 | 23/05/2011 | 324 | 04214 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 91.01     | 000470 | X-05041-0004162108 | 23/05/2011 | 272 | 07453 | 012852 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 484.06    | 000470 | X-05041-0004162109 | 23/05/2011 | 273 | 07454 | 012852 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 85.68     | 000470 | X-05041-0004162110 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 41.82     | 000470 | X-05041-0004162111 | 23/05/2011 | 321 | 04001 | 012852 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 20.89     | 000470 | X-05041-0004162113 | 23/05/2011 | 708 | 07102 | 012852 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.60     | 000470 | X-05041-0004162114 | 23/05/2011 | 514 | 08515 | 012852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 51.12     | 000470 | X-05041-0004162115 | 23/05/2011 | 383 | 08128 | 012852 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 125.64    | 000470 | X-05041-0004162116 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.28     | 000470 | X-05041-0004162117 | 23/05/2011 | 379 | 08100 | 012852 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.28     | 000470 | X-05041-0004162117 | 23/05/2011 | 383 | 08138 | 012852 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 55.35     | 000470 | X-05041-0004162117 | 23/05/2011 | 368 | 08006 | 012852 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 45.41     | 000470 | X-05041-0004162118 | 23/05/2011 | 383 | 08136 | 012852 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 28.55     | 000470 | X-05041-0004162119 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 204.01    | 000470 | X-05041-0004162120 | 23/05/2011 | 411 | 08023 | 012852 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 160.36    | 000470 | X-05041-0004162121 | 23/05/2011 | 272 | 07453 | 012852 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.83     | 000470 | X-05041-0004162121 | 23/05/2011 | 260 | 07449 | 012852 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 57.47     | 000470 | X-05041-0004162122 | 23/05/2011 | 325 | 04358 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 16.27     | 000470 | X-05041-0004162123 | 23/05/2011 | 325 | 04386 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 131.69    | 000470 | X-05041-0004162124 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.14     | 000470 | X-05041-0004162125 | 23/05/2011 | 325 | 04362 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 126.57    | 000470 | X-05041-0004162126 | 23/05/2011 | 381 | 08200 | 012852 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.46     | 000470 | X-05041-0004162127 | 23/05/2011 | 601 | 08851 | 012852 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 44.01     | 000470 | X-05041-0004162129 | 23/05/2011 | 601 | 08851 | 012852 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.73     | 000470 | X-05041-0004162130 | 23/05/2011 | 325 | 04329 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.59     | 000470 | X-05041-0004162131 | 23/05/2011 | 325 | 04329 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 49.38     | 000470 | X-05041-0004162132 | 23/05/2011 | 274 | 07455 | 012852 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 134.53    | 000470 | X-05041-0004162133 | 23/05/2011 | 683 | 08961 | 012852 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 75.31     | 000470 | X-05041-0004162134 | 23/05/2011 | 272 | 07453 | 012852 | 0277-Direccion General de Industria | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 52.60     | 000470 | X-05041-0004162135 | 23/05/2011 | 273 | 07454 | 012852 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 41.61     | 000470 | X-05041-0004162136 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 62.15     | 000470 | X-05041-0004162137 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 43.96     | 000470 | X-05041-0004162138 | 23/05/2011 | 235 | 08524 | 012852 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 37.34     | 000470 | X-05041-0004162139 | 23/05/2011 | 601 | 08851 | 012852 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 46.09     | 000470 | X-05041-0004162140 | 23/05/2011 | 620 | 08900 | 012852 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 122.15    | 000470 | X-05041-0004162141 | 23/05/2011 | 620 | 08900 | 012852 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 147.24    | 000470 | X-05041-0004162142 | 23/05/2011 | 683 | 08961 | 012852 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 133.97    | 000470 | X-05041-0004162143 | 23/05/2011 | 683 | 08961 | 012852 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 41.00     | 000470 | X-05041-0004162144 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 161.76    | 000470 | X-05041-0004162145 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 30.52     | 000470 | X-05041-0004162146 | 23/05/2011 | 324 | 04005 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 41.57     | 000470 | X-05041-0004162147 | 23/05/2011 | 325 | 04332 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.45     | 000470 | X-05041-0004162148 | 23/05/2011 | 259 | 07358 | 012852 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 88.72     | 000470 | X-05041-0004162149 | 23/05/2011 | 322 | 04606 | 012852 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 31.08     | 000470 | X-05041-0004162150 | 23/05/2011 | 360 | 08000 | 012852 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 36.88     | 000470 | X-05041-0004162151 | 23/05/2011 | 683 | 08961 | 012852 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.73     | 000470 | X-05041-0004162152 | 23/05/2011 | 450 | 08300 | 012852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 123.58    | 000470 | X-05041-0004162153 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 128.68    | 000470 | X-05041-0004162154 | 23/05/2011 | 381 | 08200 | 012852 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 138.28    | 000470 | X-05041-0004162155 | 23/05/2011 | 620 | 08900 | 012852 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 166.28    | 000470 | X-05041-0004162156 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 33.71     | 000470 | X-05041-0004162158 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.29     | 000470 | X-05041-0004162159 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 28.46     | 000470 | X-05041-0004162160 | 23/05/2011 | 326 | 04444 | 012852 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.77     | 000470 | X-05041-0004162161 | 23/05/2011 | 324 | 04233 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 548.88    | 000470 | X-05041-0004162162 | 23/05/2011 | 514 | 08515 | 012852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 29.82     | 000470 | X-05041-0004162163 | 23/05/2011 | 321 | 04001 | 012852 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 36.08     | 000470 | X-05041-0004162164 | 23/05/2011 | 390 | 08034 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 45.07     | 000470 | X-05041-0004162165 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 33.85     | 000470 | X-05041-0004162166 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.83     | 000470 | X-05041-0004162167 | 23/05/2011 | 321 | 04001 | 012852 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 16.47     | 000470 | X-05041-0004162168 | 23/05/2011 | 324 | 04112 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 29.02     | 000470 | X-05041-0004162169 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 37.44     | 000470 | X-05041-0004162170 | 23/05/2011 | 326 | 04400 | 012852 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 294.91    | 000470 | X-05041-0004162171 | 23/05/2011 | 708 | 07102 | 012852 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 32.86     | 000470 | X-05041-0004162172 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.05     | 000470 | X-05041-0004162173 | 23/05/2011 | 324 | 04005 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 115.58    | 000470 | X-05041-0004162174 | 23/05/2011 | 222 | 07622 | 012852 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.79     | 000470 | X-05041-0004162175 | 23/05/2011 | 324 | 04242 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 39.18     | 000470 | X-05041-0004162176 | 23/05/2011 | 395 | 08036 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 27.28     | 000470 | X-05041-0004162177 | 23/05/2011 | 324 | 04171 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 31.17     | 000470 | X-05041-0004162178 | 23/05/2011 | 326 | 04009 | 012852 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 134.55    | 000470 | X-05041-0004162179 | 23/05/2011 | 462 | 08331 | 012852 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 126.95    | 000470 | X-05041-0004162180 | 23/05/2011 | 683 | 08961 | 012852 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 40.13     | 000470 | X-05041-0004162181 | 23/05/2011 | 399 | 08045 | 012852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.87     | 000470 | X-05041-0004162182 | 23/05/2011 | 324 | 04005 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 154.85    | 000470 | X-05041-0004162183 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 63.16     | 000470 | X-05041-0004162184 | 23/05/2011 | 708 | 07102 | 012852 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 126.30    | 000470 | X-05041-0004162185 | 23/05/2011 | 322 | 04606 | 012852 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 33.85     | 000470 | X-05041-0004162186 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 34.50     | 000470 | X-05041-0004162187 | 23/05/2011 | 324 | 04111 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 31.79     | 000470 | X-05041-0004162188 | 23/05/2011 | 324 | 04234 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 37.20     | 000470 | X-05041-0004162189 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 242.92    | 000470 | X-05041-0004162190 | 23/05/2011 | 708 | 07102 | 012852 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.26     | 000470 | X-05041-0004162191 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 34.69     | 000470 | X-05041-0004162192 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 30.75     | 000470 | X-05041-0004162193 | 23/05/2011 | 326 | 04488 | 012852 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 35.28     | 000470 | X-05041-0004162194 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 38.28     | 000470 | X-05041-0004162195 | 23/05/2011 | 708 | 07102 | 012852 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 31.67     | 000470 | X-05041-0004162196 | 23/05/2011 | 325 | 04007 | 012852 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 34.57     | 000470 | X-05041-0004162197 | 23/05/2011 | 324 | 04224 | 012852 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 31.77     | 000470 | X-05041-0004162198 | 23/05/2011 | 331 | 04012 | 012852 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 197.97    | 000470 | X-05041-0004162200 | 23/05/2011 | 514 | 08542 | 012852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 13.43     | 000470 | X-05041-0004162201 | 23/05/2011 | 233 | 07630 | 012852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02354 | 23/05/2011 | 006654-sg-11 | 350.50    | 000470 | X-05041-0004162202 | 23/05/2011 | 246 | 07306 | 012852 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02354 | 23/05/2011 | 006654-SG-11 | 206.37    | 000470 | X-05041-0004162203 | 23/05/2011 | 273 | 07454 | 012852 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02356 | 10/05/2011 | 007430-SG-11 | 140.89    | 000424 | X-80020-0022993586 | 18/10/2010 | 522 | 08522 | 010631 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02356 | 10/05/2011 | 007430-SG-11 | 96.66     | 000424 | X-80020-0023103953 | 21/03/2011 | 522 | 08522 | 010631 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02377 | 11/05/2011 | 006271-ED-11 | 28.25     | 000424 | X-80020-0023081968 | 21/02/2011 | 324 | 04005 | 012128 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02378 | 18/05/2011 | 007364-MO-11 | 814.38    | 000516 | X-00001-0003084135 | 02/05/2011 | 282 | 07502 | 012423 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02378 | 18/05/2011 | 007364-MO-11 | 1,152.48  | 000516 | X-00001-0003084190 | 02/05/2011 | 282 | 07502 | 012423 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02378 | 18/05/2011 | 007364-MO-11 | 418.93    | 000516 | X-00001-0003084185 | 02/05/2011 | 283 | 07503 | 012423 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02379 | 11/05/2011 | 005706-ED-11 | 137.67    | 000424 | X-80020-0023121825 | 07/04/2011 | 324 | 04134 | 012126 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02380 | 11/05/2011 | 005707-ED-11 | 96.90     | 000424 | X-80020-0023121776 | 07/04/2011 | 324 | 04246 | 012129 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02381 | 17/05/2011 | 005724-ED-11 | 38.87     | 000424 | X-80020-0023124330 | 07/04/2011 | 324 | 04004 | 012136 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02381 | 17/05/2011 | 005724-ED-11 | 80.94     | 000424 | X-80020-0023121884 | 07/04/2011 | 324 | 04004 | 012136 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02383 | 11/05/2011 | 004669-ED-11 | 63.15     | 000424 | X-80020-0023121781 | 07/04/2011 | 324 | 04110 | 012124 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02386 | 08/06/2011 | 005584-EC-11 | 1,464.85  | 000516 | X-00001-0003065075 | 20/04/2011 | 260 | 07449 | 016155 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 101.58    | 000471 | B-00001-0003098652 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 84.49     | 000471 | B-00001-0003099081 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 93.44     | 000471 | B-00001-0003099134 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 54.20     | 000471 | B-00001-0003099211 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 61.59     | 000471 | B-00001-0003099386 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 44.75     | 000471 | B-00001-0003099913 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 85.39     | 000471 | B-00001-0003101398 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 82.16     | 000471 | B-00001-0003101505 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 48.90     | 000471 | B-00001-0003107925 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 68.72     | 000471 | B-00001-0003108513 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 89.38     | 000471 | B-00001-0003108632 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 86.38     | 000471 | B-00001-0003098575 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 85.08     | 000471 | B-00001-0003108696 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 48.43     | 000471 | B-00001-0003101643 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02390 | 13/05/2011 | 005232-EC-11 | 77.15     | 000471 | B-00001-0003110006 | 25/02/2011 | 246 | 07306 | 012453 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02391 | 11/05/2011 | 004939-ED-11 | 582.09    | 000471 | B-00001-0003126427 | 01/04/2011 | 324 | 04246 | 012175 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 1,494.87  | 000974 | B-00001-0002114866 | 21/02/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 1,773.58  | 000974 | B-00001-0002133411 | 20/04/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 376.45    | 000974 | B-00001-0002136648 | 29/04/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 282.77    | 000974 | B-00001-0002113283 | 16/02/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |





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Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 179.89    | 000974 | B-00001-0002119003 | 15/03/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 86.45     | 000974 | B-00001-0002120274 | 15/03/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 323.76    | 000974 | B-00001-0002120275 | 15/03/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 37.76     | 000471 | B-00001-0003125436 | 01/04/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 224.00    | 000471 | B-00001-0003125435 | 01/04/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 40.83     | 000471 | B-00001-0003125434 | 01/04/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 949.85    | 000471 | B-00001-0003114296 | 01/04/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 224.00    | 000471 | B-00001-0003108210 | 25/02/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 93.44     | 000471 | B-00001-0003109954 | 25/02/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 295.28    | 000471 | B-00001-0003109953 | 25/02/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 37.76     | 000471 | B-00001-0003108212 | 25/02/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 37.76     | 000471 | B-00001-0003108211 | 25/02/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 40.83     | 000471 | B-00001-0003108209 | 25/02/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 949.85    | 000471 | B-00001-0003097067 | 25/02/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 1,019.60  | 000471 | B-00001-0003092501 | 28/01/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 1,088.00  | 000471 | B-00001-0003076396 | 22/12/2010 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 93.44     | 000471 | B-00001-0003127180 | 01/04/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 37.76     | 000471 | B-00001-0003125437 | 01/04/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 40.83     | 000471 | B-00001-0003125439 | 01/04/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02399 | 23/05/2011 | 006736-SD-11 | 295.28    | 000471 | B-00001-0003127179 | 01/04/2011 | 683 | 08961 | 012914 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02402 | 18/05/2011 | 007423-SG-11 | 820.35    | 000516 | X-00001-0003087108 | 02/05/2011 | 518 | 08518 | 012478 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02402 | 18/05/2011 | 007423-SG-11 | 1,690.69  | 000516 | X-00001-0003084107 | 02/05/2011 | 518 | 08518 | 012478 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02402 | 18/05/2011 | 007423-SG-11 | 2,517.42  | 000516 | X-00001-0003084106 | 02/05/2011 | 518 | 08518 | 012478 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02402 | 18/05/2011 | 007423-SG-11 | 420.96    | 000516 | X-00001-0003084189 | 02/05/2011 | 512 | 08525 | 012478 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02409 | 18/05/2011 | 007450-GM-11 | 2,085.01  | 000516 | X-00001-0003084252 | 02/05/2011 | 200 | 07604 | 012434 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02412 | 06/06/2011 | 007494-SG-11 | 138.06    | 000424 | X-80020-0023145768 | 06/05/2011 | 522 | 08522 | 015900 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02415 | 17/05/2011 | 007464-MO-11 | 135.11    | 000424 | X-80020-0023069207 | 16/02/2011 | 287 | 07507 | 012206 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 369.22    | 000471 | B-00001-0003114893 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 369.22    | 000471 | B-00001-0003114885 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 364.04    | 000471 | B-00001-0003114423 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 300.95    | 000471 | B-00001-0003126360 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 394.06    | 000471 | B-00001-0003114891 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 394.06    | 000471 | B-00001-0003114892 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 160.78    | 000471 | B-00001-0003121935 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 551.38    | 000471 | B-00001-0003121905 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 1,140.49  | 000471 | B-00001-0003117480 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 1,176.02  | 000471 | B-00001-0003123547 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 2,854.30  | 000471 | B-00001-0003122075 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 44.89     | 000471 | B-00001-0003118597 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 716.75    | 000471 | B-00001-0003115649 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 44.49     | 000471 | B-00001-0003115467 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 369.22    | 000471 | B-00001-0003114913 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 44.49     | 000471 | B-00001-0003115461 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 397.16    | 000471 | B-00001-0003114937 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 591.54    | 000471 | B-00001-0003124092 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 397.16    | 000471 | B-00001-0003114915 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 369.22    | 000471 | B-00001-0003114912 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 114.26    | 000471 | B-00001-0003114558 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 424.59    | 000471 | B-00001-0003114424 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 369.22    | 000471 | B-00001-0003114914 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 433.25    | 000471 | B-00001-0003127329 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 349.24    | 000974 | B-00001-0002134171 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 457.43    | 000974 | B-00001-0002134172 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 428.79    | 000974 | B-00001-0002134173 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 693.60    | 000974 | B-00001-0002134174 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 128.98    | 000974 | X-00001-0002134163 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 822.59    | 000974 | B-00001-0002134176 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 19/05/2011 | 007493-EC-11 | 466.26    | 000974 | B-00001-0002134175 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02424 | 18/05/2011 | 007376-GM-11 | 30.75     | 000424 | X-80020-0023145846 | 06/05/2011 | 228 | 07627 | 012448 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02425 | 18/05/2011 | 007370-GM-11 | 8.19      | 000424 | X-80020-0023122025 | 07/04/2011 | 228 | 07627 | 012480 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02427 | 18/05/2011 | 007372-GM-11 | 533.63    | 000516 | X-00001-0003084184 | 02/05/2011 | 228 | 07627 | 012479 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02428 | 18/05/2011 | 007509-GM-11 | 568.27    | 000516 | X-00001-0003084011 | 02/05/2011 | 200 | 07604 | 012446 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02428 | 18/05/2011 | 007509-GM-11 | 397.43    | 000516 | X-00001-0003084134 | 02/05/2011 | 708 | 07102 | 012446 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02431 | 19/05/2011 | 007453-SG-11 | 363.01    | 000471 | B-00001-0003114465 | 01/04/2011 | 514 | 08515 | 012799 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02431 | 19/05/2011 | 007453-SG-11 | 1,612.25  | 000471 | B-00001-0003114548 | 01/04/2011 | 517 | 08520 | 012799 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02431 | 19/05/2011 | 007453-SG-11 | 9,133.60  | 000471 | B-00001-0003114233 | 01/04/2011 | 512 | 08525 | 012799 | 0356-Director de Intendencia        | 003 017 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02432 | 18/05/2011 | 007374-GM-11 | 393.09    | 000471 | B-00001-0003121902 | 01/04/2011 | 228 | 07627 | 012464 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02433 | 13/05/2011 | 007454-DH-11 | 369.22    | 000471 | B-00001-0003114918 | 01/04/2011 | 620 | 08900 | 012158 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02445 | 18/05/2011 | 007532-MD-11 | 399.82    | 000516 | X-00001-0003084164 | 02/05/2011 | 470 | 08339 | 012476 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02446 | 20/05/2011 | 007534-MD-11 | 40.44     | 000516 | X-00001-0003035690 | 28/02/2011 | 450 | 08300 | 012786 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02446 | 20/05/2011 | 007534-MD-11 | 54.73     | 000516 | X-00001-0003058856 | 31/03/2011 | 450 | 08300 | 012786 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02447 | 13/05/2011 | 004281-ED-11 | 145.92    | 000424 | X-80020-0023122967 | 07/04/2011 | 325 | 04358 | 012436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 283.71    | 000516 | X-00001-0003083990 | 02/05/2011 | 381 | 08200 | 012777 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 43,716.88 | 000516 | X-00001-0003083991 | 02/05/2011 | 381 | 08200 | 012777 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 283.71    | 000516 | X-00001-0003083992 | 02/05/2011 | 381 | 08200 | 012777 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 283.71    | 000516 | X-00001-0003083994 | 02/05/2011 | 381 | 08200 | 012777 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 920.11    | 000516 | X-00001-0003084053 | 02/05/2011 | 385 | 08236 | 012777 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 675.20    | 000516 | X-00001-0003084131 | 02/05/2011 | 385 | 08234 | 012777 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 998.36    | 000516 | X-00001-0003084031 | 02/05/2011 | 385 | 08238 | 012777 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 524.67    | 000516 | X-00001-0003084173 | 02/05/2011 | 385 | 08240 | 012777 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 433.87    | 000516 | X-00001-0003084172 | 02/05/2011 | 385 | 08240 | 012777 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 1,061.68  | 000516 | X-00001-0003084162 | 02/05/2011 | 385 | 08242 | 012777 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 760.02    | 000516 | X-00001-0003084042 | 02/05/2011 | 385 | 08244 | 012777 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 1,264.18  | 000516 | X-00001-0003084227 | 02/05/2011 | 381 | 08204 | 012777 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02449 | 20/05/2011 | 006455-MS-11 | 969.69    | 000516 | X-00001-0003083989 | 02/05/2011 | 399 | 08043 | 012777 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02450 | 13/05/2011 | 006795-ED-11 | 794.06    | 000471 | B-00001-0003123280 | 01/04/2011 | 324 | 04134 | 012465 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02452 | 13/05/2011 | 006796-ED-11 | 1,043.72  | 000471 | B-00001-0003124188 | 01/04/2011 | 324 | 04142 | 012460 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02452 | 13/05/2011 | 006796-ED-11 | 149.75    | 000471 | B-00001-0003121843 | 01/04/2011 | 324 | 04142 | 012460 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02453 | 18/05/2011 | 006291-MS-11 | 415.31    | 000424 | X-80020-0023146075 | 06/05/2011 | 381 | 08203 | 012442 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02454 | 18/05/2011 | 006288-MS-11 | 96.38     | 000424 | X-80020-0023145823 | 06/05/2011 | 383 | 08132 | 012440 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02458 | 23/05/2011 | 007637-GM-11 | 91.48     | 000424 | X-80020-0022751125 | 07/10/2009 | 220 | 07620 | 012927 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02458 | 23/05/2011 | 007637-GM-11 | 260.54    | 000424 | X-80020-0023104038 | 10/03/2011 | 220 | 07620 | 012927 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02458 | 23/05/2011 | 007637-GM-11 | 156.57    | 000424 | X-80020-0023104039 | 10/03/2011 | 220 | 07620 | 012927 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02458 | 23/05/2011 | 007637-GM-11 | 39.64     | 000424 | X-80020-0023104043 | 10/03/2011 | 220 | 07620 | 012927 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02458 | 23/05/2011 | 007637-GM-11 | 832.51    | 000424 | X-80020-0023017669 | 05/11/2010 | 502 | 08502 | 012927 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 02458 | 23/05/2011 | 007637-GM-11 | 446.56    | 000424 | X-80020-0023035350 | 09/12/2010 | 502 | 08502 | 012927 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 02458 | 23/05/2011 | 007637-GM-11 | 352.63    | 000424 | X-80020-0022751124 | 19/10/2009 | 220 | 07620 | 012927 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02458 | 23/05/2011 | 007637-GM-11 | 556.52    | 000424 | X-80020-0022751123 | 07/10/2009 | 220 | 07620 | 012927 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02463 | 23/05/2011 | 007255-GM-11 | 3,692.79  | 000974 | B-00001-0002137782 | 03/05/2011 | 233 | 07630 | 012904 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02465 | 19/05/2011 | 007256-GM-11 | 10.08     | 000424 | X-80020-0023132205 | 18/04/2011 | 233 | 07630 | 012919 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 863.00    | 000471 | B-00001-0003125545 | 01/04/2011 | 321 | 04001 | 016213 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 1,862.90  | 000471 | B-00001-0003114168 | 01/04/2011 | 324 | 04139 | 016213 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 1,933.10  | 000471 | B-00001-0003125503 | 01/04/2011 | 325 | 04319 | 016213 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 37.76     | 000471 | B-00001-0003125334 | 01/04/2011 | 324 | 04280 | 016213 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 2,076.20  | 000471 | B-00001-0003125335 | 01/04/2011 | 324 | 04280 | 016213 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 413.00    | 000471 | B-00001-0003125355 | 01/04/2011 | 331 | 04012 | 016213 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 260.00    | 000471 | B-00001-0003125356 | 01/04/2011 | 331 | 04012 | 016213 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02467 | 20/05/2011 | 007662-SG-11 | 39.14     | 000424 | X-80020-0022993581 | 18/10/2010 | 517 | 08520 | 012682 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02467 | 20/05/2011 | 007662-SG-11 | 282.22    | 000424 | X-80020-0023103949 | 21/03/2011 | 517 | 08520 | 012682 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02467 | 20/05/2011 | 007662-SG-11 | 34.06     | 000424 | X-80020-0023103948 | 21/03/2011 | 517 | 08520 | 012682 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02467 | 20/05/2011 | 007662-SG-11 | 351.78    | 000424 | X-80020-0022993582 | 18/10/2010 | 517 | 08520 | 012682 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02473 | 16/05/2011 | 003390-ED-11 | 578.24    | 000471 | B-00001-0003087761 | 28/01/2011 | 324 | 04004 | 012607 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02474 | 16/05/2011 | 006270-ED-11 | 3,853.20  | 000816 | B-00005-0000042839 | 14/04/2011 | 324 | 04228 | 012438 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02474 | 16/05/2011 | 006270-ED-11 | 2,394.60  | 000816 | B-00005-0000042554 | 31/03/2011 | 324 | 04228 | 012438 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02477 | 26/05/2011 | 007624-MD-11 | 415.35    | 000516 | X-00001-0003084183 | 02/05/2011 | 450 | 08300 | 013446 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02478 | 26/05/2011 | 007630-MD-11 | 109.29    | 000471 | B-00001-0003140921 | 19/04/2011 | 470 | 08339 | 013455 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02478 | 26/05/2011 | 007630-MD-11 | 84.31     | 000471 | B-00001-0003123017 | 01/04/2011 | 470 | 08339 | 013455 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 44.62     | 000424 | X-80020-0231217070 | 07/04/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 15.75     | 000424 | X-80020-0231039458 | 10/03/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 21.78     | 000424 | X-80020-0230942296 | 23/02/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 131.28    | 000424 | X-80020-0230591048 | 13/01/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 108.97    | 000424 | X-80020-0023084481 | 14/02/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 77.66     | 000424 | X-80020-0231220877 | 07/04/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 98.79     | 000424 | X-80020-0231261291 | 14/04/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 21.81     | 000424 | X-80020-0231359413 | 26/04/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 73.42     | 000424 | X-80020-0231456874 | 06/05/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 148.17    | 000424 | X-80020-0231456881 | 06/05/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 106.61    | 000424 | X-80020-0231219296 | 07/04/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 32.85     | 000424 | X-80020-0231038732 | 10/03/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 78.49     | 000424 | X-80020-0231038747 | 10/03/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 91.63     | 000424 | X-80020-0231038757 | 10/03/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 91.21     | 000424 | X-80020-0231217088 | 07/04/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 132.81    | 000424 | X-80020-0231039702 | 10/03/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 81.77     | 000424 | X-80020-0231040974 | 10/03/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 118.05    | 000424 | X-80020-0231459174 | 06/05/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 193.30    | 000424 | X-80020-0231457851 | 06/05/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 40.38     | 000424 | X-80020-0231457608 | 06/05/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 86.98     | 000424 | X-80020-0231460787 | 06/05/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 125.96    | 000424 | X-80020-0231217095 | 07/04/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 189.25    | 000424 | X-80020-0231456899 | 06/05/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02485 | 16/05/2011 | 005311-SD-11 | 151.89    | 000424 | X-80020-0231217966 | 07/04/2011 | 686 | 08968 | 012080 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02498 | 26/05/2011 | 007288-MD-11 | 578.68    | 000974 | B-00001-0002136914 | 29/04/2011 | 450 | 08300 | 013413 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02511 | 20/05/2011 | 006287-MS-11 | 174.68    | 000424 | X-80020-0023146951 | 06/05/2011 | 411 | 08023 | 012729 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 32.12     | 000424 | X-80020-0023145875 | 06/05/2011 | 383 | 08138 | 012700 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 8,220.52  | 000424 | X-80020-0023145801 | 06/05/2011 | 379 | 08100 | 012700 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 92.68     | 000424 | X-80020-0023145802 | 06/05/2011 | 379 | 08100 | 012700 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 274.87    | 000424 | X-80020-0023145799 | 06/05/2011 | 379 | 08100 | 012700 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 130.10    | 000424 | X-80020-0023145791 | 06/05/2011 | 379 | 08100 | 012700 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 134.78    | 000424 | X-80020-0023145800 | 06/05/2011 | 397 | 08039 | 012700 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 124.33    | 000424 | X-80020-0023145795 | 06/05/2011 | 368 | 08006 | 012700 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 99.71     | 000424 | X-80020-0023145792 | 06/05/2011 | 368 | 08006 | 012700 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 82.58     | 000424 | X-80020-0023145794 | 06/05/2011 | 366 | 08005 | 012700 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 97.80     | 000424 | X-80020-0023145793 | 06/05/2011 | 366 | 08005 | 012700 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 27.70     | 000424 | X-80020-0023145798 | 06/05/2011 | 393 | 08035 | 012700 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 83.07     | 000424 | X-80020-0023145797 | 06/05/2011 | 393 | 08035 | 012700 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 210.78    | 000424 | X-80020-0023145701 | 06/05/2011 | 383 | 08130 | 012700 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 126.77    | 000424 | X-80020-0023145695 | 06/05/2011 | 383 | 08140 | 012700 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 141.51    | 000424 | X-80020-0023145877 | 06/05/2011 | 383 | 08136 | 012700 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 297.57    | 000424 | X-80020-0023145820 | 06/05/2011 | 395 | 08036 | 012700 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 70.44     | 000424 | X-80020-0023145878 | 06/05/2011 | 395 | 08036 | 012700 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02518 | 20/05/2011 | 006290-MS-11 | 119.59    | 000424 | X-80020-0023145796 | 06/05/2011 | 360 | 08000 | 012700 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02520 | 23/05/2011 | 007761-GM-11 | 234.96    | 000424 | X-80020-0023145997 | 06/05/2011 | 200 | 07604 | 012902 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 68.72     | 000471 | B-00001-0003125738 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 89.38     | 000471 | B-00001-0003125857 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 85.08     | 000471 | B-00001-0003125921 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |





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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 77.15     | 000471 | B-00001-0003127232 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 54.20     | 000471 | B-00001-0003116440 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 48.90     | 000471 | B-00001-0003125150 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 86.38     | 000471 | B-00001-0003115804 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 101.58    | 000471 | B-00001-0003115881 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 84.49     | 000471 | B-00001-0003116310 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 93.44     | 000471 | B-00001-0003116363 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 61.59     | 000471 | B-00001-0003116615 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 44.75     | 000471 | B-00001-0003117144 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 85.39     | 000471 | B-00001-0003118627 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 82.16     | 000471 | B-00001-0003118734 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 48.43     | 000471 | B-00001-0003118872 | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02522 | 23/05/2011 | 007735-GM-11 | 822.74    | 000516 | X-00001-0003084012 | 02/05/2011 | 225 | 07623 | 012963 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 74.23     | 000424 | X-80020-0023147930 | 06/05/2011 | 385 | 08240 | 012727 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 124.94    | 000424 | X-80020-0023145916 | 06/05/2011 | 381 | 08200 | 012727 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 109.13    | 000424 | X-80020-0023147433 | 06/05/2011 | 385 | 08244 | 012727 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 126.93    | 000424 | X-80020-0023145915 | 06/05/2011 | 381 | 08200 | 012727 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 12,278.15 | 000424 | X-80020-0023146063 | 06/05/2011 | 381 | 08200 | 012727 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 129.12    | 000424 | X-80020-0023145964 | 06/05/2011 | 385 | 08238 | 012727 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 138.10    | 000424 | X-80020-0023145968 | 06/05/2011 | 385 | 08236 | 012727 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 107.72    | 000424 | X-80020-0023145988 | 06/05/2011 | 395 | 08036 | 012727 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 115.85    | 000424 | X-80020-0023146032 | 06/05/2011 | 385 | 08242 | 012727 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 105.48    | 000424 | X-80020-0023145982 | 06/05/2011 | 385 | 08234 | 012727 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 222.08    | 000424 | X-80020-0023146050 | 06/05/2011 | 381 | 08204 | 012727 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02523 | 20/05/2011 | 006293-MS-11 | 55.40     | 000424 | X-80020-0023147929 | 06/05/2011 | 385 | 08240 | 012727 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02524 | 30/05/2011 | 007159-GM-11 | 205.23    | 000974 | B-00001-0002134798 | 26/04/2011 | 221 | 07621 | 016241 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02524 | 30/05/2011 | 007159-GM-11 | 219.84    | 000974 | B-00001-0002134799 | 26/04/2011 | 221 | 07621 | 016241 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02524 | 30/05/2011 | 007159-GM-11 | 196.50    | 000974 | B-00001-0002134800 | 26/04/2011 | 221 | 07621 | 016241 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02524 | 30/05/2011 | 007159-GM-11 | 320.46    | 000974 | B-00001-0002134796 | 26/04/2011 | 221 | 07621 | 016241 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02524 | 30/05/2011 | 007159-GM-11 | 220.19    | 000974 | B-00001-0002134797 | 26/04/2011 | 221 | 07621 | 016241 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 85.39     | 000471 | B-00001-0003082708 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 82.16     | 000471 | B-00001-0003082816 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 48.43     | 000471 | B-00001-0003082954 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 48.90     | 000471 | B-00001-0003089241 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 68.72     | 000471 | B-00001-0003089828 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 89.38     | 000471 | B-00001-0003089947 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 85.08     | 000471 | B-00001-0003090011 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 77.15     | 000471 | B-00001-0003091322 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 61.59     | 000471 | B-00001-0003080768 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 54.20     | 000471 | B-00001-0003080592 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 86.38     | 000471 | B-00001-0003079956 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 101.58    | 000471 | B-00001-0003080033 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 44.75     | 000471 | B-00001-0003081288 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 93.44     | 000471 | B-00001-0003080515 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 84.49     | 000471 | B-00001-0003080462 | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02528 | 23/05/2011 | 007644-EC-11 | 3,754.53  | 000516 | X-00001-0003083995 | 02/05/2011 | 243 | 07303 | 013032 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02529 | 24/05/2011 | 007640-EC-11 | 396.80    | 000471 | B-00001-0003129074 | 01/04/2011 | 243 | 07303 | 013169 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02529 | 24/05/2011 | 007640-EC-11 | 350.00    | 000471 | B-00001-0003146163 | 19/04/2011 | 243 | 07303 | 013169 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02531 | 24/05/2011 | 007898-EC-11 | 424.89    | 000424 | X-80020-0023145911 | 06/05/2011 | 243 | 07303 | 013116 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02534 | 19/05/2011 | 007806-MD-11 | 48.71     | 000424 | X-80020-0023146018 | 06/05/2011 | 450 | 08300 | 012856 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02534 | 19/05/2011 | 007806-MD-11 | 321.25    | 000424 | X-80020-0023145958 | 06/05/2011 | 450 | 08300 | 012856 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02534 | 19/05/2011 | 007806-MD-11 | 249.51    | 000424 | X-80020-0023145959 | 06/05/2011 | 450 | 08300 | 012856 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02534 | 19/05/2011 | 007806-MD-11 | 36.50     | 000424 | X-80020-0023146011 | 06/05/2011 | 450 | 08300 | 012856 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02534 | 19/05/2011 | 007806-MD-11 | 152.52    | 000424 | X-80020-0023146000 | 06/05/2011 | 450 | 08300 | 012856 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02534 | 23/05/2011 | 007806-MD-11 | 1,532.03  | 000424 | X-80020-0023145979 | 06/05/2011 | 450 | 08300 | 012856 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02534 | 23/05/2011 | 007806-MD-11 | 38.45     | 000424 | X-80020-0023145949 | 06/05/2011 | 450 | 08300 | 012856 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02534 | 23/05/2011 | 007806-MD-11 | 199.91    | 000424 | X-80020-0023145940 | 06/05/2011 | 450 | 08300 | 012856 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 55.82     | 000424 | X-80020-0023145883 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 139.97    | 000424 | X-80020-0023145697 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 187.82    | 000424 | X-80020-0023145757 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 95.12     | 000424 | X-80020-0023145804 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 202.61    | 000424 | X-80020-0023145824 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 1,676.19  | 000424 | X-80020-0023145830 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 60.31     | 000424 | X-80020-0023145835 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 91.44     | 000424 | X-80020-0023145838 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 32.30     | 000424 | X-80020-0023145840 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 89.64     | 000424 | X-80020-0023145845 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 113.19    | 000424 | X-80020-0023145873 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 54.88     | 000424 | X-80020-0023145879 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 42.72     | 000424 | X-80020-0023145881 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 93.38     | 000424 | X-80020-0023145882 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 86.58     | 000424 | X-80020-0023145901 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 85.80     | 000424 | X-80020-0023146785 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 64.35     | 000424 | X-80020-0023145894 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 71.02     | 000424 | X-80020-0023145893 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 82.99     | 000424 | X-80020-0023145890 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02535 | 19/05/2011 | 007805-MD-11 | 48.17     | 000424 | X-80020-0023145884 | 06/05/2011 | 450 | 08300 | 012606 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02538 | 27/05/2011 | 007817-SG-11 | 43.04     | 000424 | X-80020-0023145788 | 06/05/2011 | 512 | 08525 | 013539 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02538 | 27/05/2011 | 007817-SG-11 | 3,782.49  | 000424 | X-80020-0023145714 | 06/05/2011 | 512 | 08525 | 013539 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02546 | 19/05/2011 | 007850-MD-11 | 272.58    | 000424 | X-80020-0023017512 | 18/11/2010 | 470 | 08339 | 012610 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02546 | 19/05/2011 | 007850-MD-11 | 199.88    | 000424 | X-80020-0023080198 | 21/02/2011 | 470 | 08339 | 012610 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02546 | 19/05/2011 | 007850-MD-11 | 119.21    | 000424 | X-80020-0023103877 | 21/03/2011 | 470 | 08339 | 012610 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02558 | 26/05/2011 | 007852-MD-11 | 3,066.46  | 000516 | X-00001-0003084125 | 02/05/2011 | 450 | 08300 | 013444 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02558 | 26/05/2011 | 007852-MD-11 | 618.45    | 000516 | X-00001-0003084187 | 02/05/2011 | 450 | 08300 | 013444 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02558 | 26/05/2011 | 007852-MD-11 | 359.20    | 000516 | X-00001-0003084201 | 02/05/2011 | 450 | 08300 | 013444 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02558 | 26/05/2011 | 007852-MD-11 | 1,092.74  | 000516 | X-00001-0003084207 | 02/05/2011 | 450 | 08300 | 013444 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02558 | 26/05/2011 | 007852-MD-11 | 481.06    | 000516 | X-00001-0003084238 | 02/05/2011 | 450 | 08300 | 013444 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02558 | 26/05/2011 | 007852-MD-11 | 1,289.87  | 000516 | X-00001-0003084021 | 02/05/2011 | 450 | 08300 | 013444 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02558 | 26/05/2011 | 007852-MD-11 | 1,733.10  | 000516 | X-00001-0003084041 | 02/05/2011 | 450 | 08300 | 013444 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02558 | 26/05/2011 | 007852-MD-11 | 586.79    | 000516 | X-00001-0003084186 | 02/05/2011 | 450 | 08300 | 013444 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02558 | 26/05/2011 | 007852-MD-11 | 535.42    | 000516 | X-00001-0003084010 | 02/05/2011 | 450 | 08300 | 013444 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02561 | 18/05/2011 | 006807-ED-11 | 76.67     | 000974 | B-00001-0002119839 | 15/03/2011 | 324 | 04139 | 012894 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02563 | 18/05/2011 | 005729-ED-11 | 2,643.45  | 000974 | B-00001-0002136391 | 29/04/2011 | 324 | 04249 | 012899 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 3,266.08  | 000974 | B-00001-0002137740 | 03/05/2011 | 325 | 04358 | 015884 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 2,901.79  | 000974 | B-00001-0002137749 | 03/05/2011 | 324 | 04003 | 015884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 5,992.11  | 000974 | B-00001-0002137766 | 03/05/2011 | 324 | 04294 | 015884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 3,793.53  | 000974 | B-00001-0002137748 | 03/05/2011 | 324 | 04215 | 015884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 3,149.02  | 000974 | B-00001-0002137774 | 03/05/2011 | 324 | 04224 | 015884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 4,466.46  | 000974 | B-00001-0002137744 | 03/05/2011 | 324 | 04212 | 015884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 8,906.81  | 000974 | B-00001-0002137758 | 03/05/2011 | 325 | 04385 | 015884 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 7,640.97  | 000974 | B-00001-0002137714 | 03/05/2011 | 325 | 04359 | 015884 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 3,960.16  | 000974 | B-00001-0002137742 | 03/05/2011 | 325 | 04383 | 015884 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 8,565.82  | 000974 | B-00001-0002137743 | 03/05/2011 | 325 | 04383 | 015884 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 9,709.03  | 000974 | B-00001-0002137737 | 03/05/2011 | 325 | 04384 | 015884 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 939.32    | 000974 | B-00001-0002137727 | 03/05/2011 | 321 | 04001 | 015884 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 2,160.50  | 000974 | B-00001-0002137291 | 29/04/2011 | 324 | 04107 | 015884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 2,347.69  | 000974 | B-00001-0002137522 | 02/05/2011 | 324 | 04105 | 015884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02564 | 18/05/2011 | 006806-ED-11 | 1,868.59  | 000974 | B-00001-0002137761 | 03/05/2011 | 324 | 04002 | 015884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02564 | 30/05/2011 | 006806-ED-11 | 5,088.19  | 000974 | B-00001-0002136764 | 29/04/2011 | 324 | 04233 | 015884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02564 | 30/05/2011 | 006806-ED-11 | 2,800.74  | 000974 | B-00001-0002137759 | 03/05/2011 | 324 | 04236 | 015884 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02568 | 07/06/2011 | 006286-MS-11 | 3,487.13  | 000974 | B-00001-0002141929 | 16/05/2011 | 381 | 08203 | 016019 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02568 | 07/06/2011 | 006286-MS-11 | 73.56     | 000974 | B-00001-0002141930 | 16/05/2011 | 381 | 08203 | 016019 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02568 | 07/06/2011 | 006286-MS-11 | 86.96     | 000974 | B-00001-0002141759 | 16/05/2011 | 381 | 08200 | 016019 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02574 | 20/05/2011 | 007557-TM-11 | 1,286.88  | 000516 | X-00001-0003084113 | 02/05/2011 | 591 | 08801 | 013119 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02586 | 24/05/2011 | 005503-EC-11 | 48.54     | 000424 | X-80020-0023146987 | 06/05/2011 | 260 | 07449 | 013127 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02586 | 24/05/2011 | 005503-EC-11 | 73.97     | 000424 | X-80020-0023146990 | 06/05/2011 | 260 | 07449 | 013127 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02586 | 24/05/2011 | 005503-EC-11 | 10.23     | 000424 | X-80020-0023146988 | 06/05/2011 | 260 | 07449 | 013127 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02586 | 24/05/2011 | 005503-EC-11 | 35.34     | 000424 | X-80020-0023146989 | 06/05/2011 | 260 | 07449 | 013127 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 1,437.08  | 000473 | X-00500-0002168777 | 29/04/2011 | 324 | 04248 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 2,048.60  | 000473 | X-00500-0002168791 | 29/04/2011 | 324 | 04160 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 2,142.68  | 000473 | X-00500-0002168793 | 29/04/2011 | 324 | 04199 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 199.92    | 000473 | X-00500-0002168775 | 29/04/2011 | 324 | 04100 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 204.63    | 000473 | X-00500-0002168475 | 29/04/2011 | 324 | 04101 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 2,488.41  | 000473 | X-00500-0002168773 | 29/04/2011 | 324 | 04243 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 312.81    | 000473 | X-00500-0002168467 | 29/04/2011 | 324 | 04269 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 1,794.57  | 000473 | X-00500-0002168774 | 29/04/2011 | 324 | 04245 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 5,468.40  | 000473 | X-00500-0002168776 | 29/04/2011 | 324 | 04242 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 1,491.17  | 000473 | X-00500-0002168778 | 29/04/2011 | 324 | 04278 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 65.85     | 000473 | X-00500-0002168385 | 29/04/2011 | 322 | 04606 | 012890 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 341.04    | 000473 | X-00500-0002168799 | 29/04/2011 | 325 | 04350 | 012890 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 4,407.65  | 000473 | X-00500-0002168786 | 29/04/2011 | 325 | 04326 | 012890 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 548.01    | 000473 | X-00500-0002168789 | 29/04/2011 | 325 | 04398 | 012890 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 23.52     | 000473 | X-00500-0002168440 | 29/04/2011 | 325 | 04325 | 012890 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 2,909.43  | 000473 | X-00500-0002168785 | 29/04/2011 | 325 | 04314 | 012890 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 1,187.76  | 000473 | X-00500-0002168788 | 29/04/2011 | 325 | 04377 | 012890 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 2,253.21  | 000473 | X-00500-0002168787 | 29/04/2011 | 325 | 04317 | 012890 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 1,418.25  | 000473 | X-00500-0002168792 | 29/04/2011 | 325 | 04315 | 012890 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 1,973.33  | 000473 | X-00500-0002168781 | 29/04/2011 | 324 | 04244 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 4,574.64  | 000473 | X-00500-0002168782 | 29/04/2011 | 324 | 04247 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 2,264.97  | 000473 | X-00500-0002168783 | 29/04/2011 | 324 | 04295 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 2,777.72  | 000473 | X-00500-0002168784 | 29/04/2011 | 324 | 04207 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 515.09    | 000473 | X-00500-0002168790 | 29/04/2011 | 324 | 04156 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 472.76    | 000473 | X-00500-0002168795 | 29/04/2011 | 324 | 04143 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 39.99     | 000473 | X-00500-0002168794 | 29/04/2011 | 324 | 04260 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 2,260.28  | 000473 | X-00500-0002168780 | 29/04/2011 | 324 | 04279 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02588 | 19/05/2011 | 007111-ED-11 | 2,130.92  | 000473 | X-00500-0002168779 | 29/04/2011 | 324 | 04249 | 012890 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02591 | 19/05/2011 | 007120-ED-11 | 56.51     | 000424 | X-80020-0023105135 | 21/03/2011 | 324 | 04233 | 013128 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02591 | 20/05/2011 | 007120-ED-11 | 49.98     | 000424 | X-80020-0023122979 | 07/04/2011 | 324 | 04233 | 013128 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02601 | 26/05/2011 | 007921-EC-11 | 60.51     | 000424 | X-80020-0023145722 | 06/05/2011 | 245 | 07345 | 013419 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 02601 | 26/05/2011 | 007921-EC-11 | 91.44     | 000424 | X-80020-0023146398 | 06/05/2011 | 273 | 07454 | 013419 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02601 | 26/05/2011 | 007921-EC-11 | 220.83    | 000424 | X-80020-0023146403 | 06/05/2011 | 273 | 07454 | 013419 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02608 | 06/06/2011 | 007531-MD-11 | 27.19     | 000424 | X-80020-0023106340 | 23/03/2011 | 470 | 08339 | 015935 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02616 | 20/05/2011 | 007113-ED-11 | 334.97    | 000471 | B-00001-0003126408 | 01/04/2011 | 324 | 04234 | 013125 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 54.42     | 000471 | B-00001-0003061862 | 16/11/2010 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 394.06    | 000471 | B-00001-0003061863 | 16/11/2010 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003061864 | 16/11/2010 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003061865 | 16/11/2010 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003061866 | 16/11/2010 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 54.42     | 000471 | B-00001-0003094051 | 28/01/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 394.06    | 000471 | B-00001-0003094052 | 28/01/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003094053 | 28/01/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003094054 | 28/01/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003094055 | 28/01/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 54.42     | 000471 | B-00001-0003097659 | 25/02/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 394.06    | 000471 | B-00001-0003097660 | 25/02/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003097661 | 25/02/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003097662 | 25/02/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003097663 | 25/02/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 54.42     | 000471 | B-00001-0003114886 | 01/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 394.06    | 000471 | B-00001-0003114887 | 01/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003114888 | 01/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003114890 | 01/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 54.42     | 000471 | B-00001-0003139084 | 19/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 394.06    | 000471 | B-00001-0003139085 | 19/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003139086 | 19/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 14/06/2011 | 007161-GM-11 | 369.22    | 000471 | B-00001-0003139088 | 19/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02621 | 03/06/2011 | 008035-GM-11 | 67.66     | 000424 | X-80020-0023145862 | 06/05/2011 | 220 | 07620 | 015774 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02621 | 03/06/2011 | 008035-GM-11 | 480.75    | 000424 | X-80020-0023145856 | 06/05/2011 | 502 | 08502 | 015774 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 02621 | 03/06/2011 | 008035-GM-11 | 442.08    | 000424 | X-80020-0023145858 | 06/05/2011 | 220 | 07620 | 015774 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02621 | 03/06/2011 | 008035-GM-11 | 414.42    | 000424 | X-80020-0023145857 | 06/05/2011 | 220 | 07620 | 015774 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02621 | 03/06/2011 | 008035-GM-11 | 41.91     | 000424 | X-80020-0023145850 | 06/05/2011 | 222 | 07622 | 015774 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02621 | 03/06/2011 | 008035-GM-11 | 34.24     | 000424 | X-80020-0023145851 | 06/05/2011 | 222 | 07622 | 015774 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02621 | 03/06/2011 | 008035-GM-11 | 36.11     | 000424 | X-80020-0023145852 | 06/05/2011 | 222 | 07622 | 015774 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02621 | 03/06/2011 | 008035-GM-11 | 31.73     | 000424 | X-80020-0023145854 | 06/05/2011 | 222 | 07622 | 015774 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02622 | 03/06/2011 | 008036-GM-11 | 88.78     | 000424 | X-80020-0023145941 | 06/05/2011 | 200 | 07604 | 015797 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02622 | 03/06/2011 | 008036-GM-11 | 48.62     | 000424 | X-80020-0023145991 | 06/05/2011 | 712 | 07103 | 015797 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02622 | 03/06/2011 | 008036-GM-11 | 70.96     | 000424 | X-80020-0023145985 | 06/05/2011 | 712 | 07103 | 015797 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02623 | 08/06/2011 | 007995-GM-11 | 471.50    | 000516 | X-00001-0003084154 | 02/05/2011 | 712 | 07103 | 016102 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02632 | 08/06/2011 | 007117-MS-11 | 4,673.43  | 000473 | X-00500-0002171963 | 20/05/2011 | 381 | 08200 | 016106 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02635 | 24/05/2011 | 008014-TM-11 | 164.08    | 000424 | X-80020-0023145738 | 06/05/2011 | 591 | 08801 | 015766 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02635 | 24/05/2011 | 008014-TM-11 | 54.69     | 000424 | X-80020-0023145737 | 06/05/2011 | 591 | 08801 | 015766 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02642 | 03/06/2011 | 008127-SG-11 | 271.67    | 000424 | X-80020-0023145928 | 06/05/2011 | 518 | 08518 | 015763 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02642 | 03/06/2011 | 008127-SG-11 | 31.06     | 000424 | X-80020-0023145927 | 06/05/2011 | 518 | 08518 | 015763 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02648 | 24/05/2011 | 006235-TM-11 | 1,420.09  | 000516 | X-00001-0003061481 | 05/04/2011 | 591 | 08801 | 016114 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02651 | 23/05/2011 | 008098-DH-11 | 54.67     | 000424 | X-80020-0023145898 | 06/05/2011 | 620 | 08900 | 013427 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02672 | 03/06/2011 | 008160-MD-11 | 29.62     | 000424 | X-80020-0023133319 | 26/04/2011 | 450 | 08300 | 015802 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02672 | 03/06/2011 | 008160-MD-11 | 25.02     | 000424 | X-80020-0023142519 | 29/04/2011 | 450 | 08300 | 015802 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02672 | 03/06/2011 | 008160-MD-11 | 47.24     | 000424 | X-80020-0023133277 | 26/04/2011 | 450 | 08300 | 015802 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02673 | 03/06/2011 | 008124-MD-11 | 341.71    | 000424 | X-80020-0023145871  | 06/05/2011 | 470 | 08339 | 015792 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02673 | 03/06/2011 | 008124-MD-11 | 205.04    | 000424 | X-80020-0023145866  | 06/05/2011 | 470 | 08339 | 015792 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02673 | 03/06/2011 | 008124-MD-11 | 414.05    | 000424 | X-80020-0023145880  | 06/05/2011 | 470 | 08339 | 015792 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02674 | 10/06/2011 | 005495-EC-11 | 767.69    | 000471 | B-00001-0003141987  | 19/04/2011 | 260 | 07449 | 016362 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02674 | 10/06/2011 | 005495-EC-11 | 551.38    | 000471 | B-00001-0003141991  | 19/04/2011 | 260 | 07449 | 016362 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02674 | 10/06/2011 | 005495-EC-11 | 535.85    | 000471 | B-00001-0003141988  | 19/04/2011 | 260 | 07449 | 016362 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02674 | 10/06/2011 | 005495-EC-11 | 551.38    | 000471 | B-00001-0003141990  | 19/04/2011 | 260 | 07449 | 016362 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1,675.58  | 000471 | B-00001-0003114923  | 01/04/2011 | 321 | 04001 | 016131 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 400.07    | 000471 | B-00001-0003114920  | 01/04/2011 | 321 | 04001 | 016131 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 3,855.48  | 000471 | B-00001-0003126605  | 01/04/2011 | 324 | 04164 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 2,947.29  | 000471 | B-00001-0003117309  | 01/04/2011 | 324 | 04002 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1,077.74  | 000471 | B-00001-00031426480 | 01/04/2011 | 324 | 04233 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1,534.40  | 000471 | B-00001-0003129158  | 01/04/2011 | 324 | 04223 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 2,437.69  | 000471 | B-00001-0003122559  | 01/04/2011 | 324 | 04206 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 3,308.55  | 000471 | B-00001-0003123586  | 01/04/2011 | 324 | 04236 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 3,161.60  | 000471 | B-00001-0003129183  | 01/04/2011 | 324 | 04294 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 369.22    | 000471 | B-00001-0003114917  | 01/04/2011 | 321 | 04001 | 016131 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 917.09    | 000471 | B-00001-0003121670  | 01/04/2011 | 331 | 04012 | 016131 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 3,780.66  | 000471 | B-00001-0003126296  | 01/04/2011 | 324 | 04274 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 839.60    | 000471 | B-00001-0003129221  | 01/04/2011 | 324 | 04293 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 3,352.05  | 000471 | B-00001-0003117420  | 01/04/2011 | 324 | 04293 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 2,594.23  | 000471 | B-00001-0003124805  | 01/04/2011 | 324 | 04275 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 4,094.38  | 000471 | B-00001-0003122074  | 01/04/2011 | 324 | 04212 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 3,212.40  | 000471 | B-00001-0003124301  | 01/04/2011 | 324 | 04224 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 4,352.64  | 000471 | B-00001-0003122558  | 01/04/2011 | 324 | 04215 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 188.00    | 000471 | B-00001-0003129072  | 01/04/2011 | 324 | 04214 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 620.00    | 000471 | B-00001-0003129070  | 01/04/2011 | 324 | 04214 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1,746.56  | 000471 | B-00001-0003117175  | 01/04/2011 | 324 | 04002 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1,594.18  | 000471 | B-00001-0003117711  | 01/04/2011 | 324 | 04122 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 2,960.31  | 000471 | B-00001-0003118823  | 01/04/2011 | 325 | 04361 | 016131 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 2,279.60  | 000471 | B-00001-0003129073  | 01/04/2011 | 325 | 04376 | 016131 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 753.20    | 000471 | B-00001-0003129071  | 01/04/2011 | 325 | 04376 | 016131 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 5,791.31  | 000471 | B-00001-0003126614  | 01/04/2011 | 325 | 04384 | 016131 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde      1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 5,490.80  | 000471 | B-00001-0003129163 | 01/04/2011 | 325 | 04383 | 016131 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 881.54    | 000471 | B-00001-0003114922 | 01/04/2011 | 326 | 04008 | 016131 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 363.32    | 000471 | B-00001-0003124324 | 01/04/2011 | 326 | 04008 | 016131 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 390.73    | 000471 | B-00001-0003121961 | 01/04/2011 | 324 | 04004 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 688.40    | 000471 | B-00001-0003124993 | 01/04/2011 | 326 | 04444 | 016131 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 338.00    | 000471 | B-00001-0003117410 | 01/04/2011 | 321 | 04001 | 016131 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1,406.92  | 000471 | B-00001-0003126720 | 01/04/2011 | 324 | 04107 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 6,875.52  | 000471 | B-00001-0003126615 | 01/04/2011 | 324 | 04106 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1,652.30  | 000471 | B-00001-0003117618 | 01/04/2011 | 324 | 04105 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 292.40    | 000471 | B-00001-0003129178 | 01/04/2011 | 324 | 04104 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1,992.50  | 000471 | B-00001-0003122392 | 01/04/2011 | 324 | 04103 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 55.55     | 000471 | B-00001-0003124034 | 01/04/2011 | 324 | 04104 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1,585.34  | 000471 | B-00001-0003114234 | 01/04/2011 | 322 | 04606 | 016131 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 546.20    | 000471 | B-00001-0003114227 | 01/04/2011 | 322 | 04606 | 016131 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 4,586.92  | 000471 | B-00001-0003118224 | 01/04/2011 | 325 | 04359 | 016131 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 406.48    | 000471 | B-00001-0003114224 | 01/04/2011 | 322 | 04606 | 016131 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 5,511.64  | 000471 | B-00001-0003123612 | 01/04/2011 | 325 | 04385 | 016131 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 406.48    | 000471 | B-00001-0003114223 | 01/04/2011 | 322 | 04606 | 016131 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 501.76    | 000471 | B-00001-0003121973 | 01/04/2011 | 326 | 04449 | 016131 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1,009.88  | 000471 | B-00001-0003114766 | 01/04/2011 | 322 | 04606 | 016131 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02679 | 03/06/2011 | 007860-MO-11 | 69.05     | 000424 | X-80020-0023145720 | 06/05/2011 | 283 | 07503 | 015819 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02679 | 03/06/2011 | 007860-MO-11 | 52.12     | 000424 | X-80020-0023145777 | 06/05/2011 | 287 | 07507 | 015819 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02679 | 03/06/2011 | 007860-MO-11 | 178.63    | 000424 | X-80020-0023148721 | 06/05/2011 | 287 | 07507 | 015819 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02679 | 03/06/2011 | 007860-MO-11 | 556.49    | 000424 | X-80020-0023145806 | 06/05/2011 | 286 | 07506 | 015819 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02680 | 08/06/2011 | 007483-MS-11 | 437.45    | 000516 | X-00001-0003084123 | 02/05/2011 | 395 | 08038 | 016103 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02681 | 03/06/2011 | 007668-MO-11 | 861.04    | 000424 | X-80020-0022975986 | 20/09/2010 | 286 | 07506 | 015807 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02681 | 03/06/2011 | 007668-MO-11 | 438.32    | 000424 | X-80020-0023017621 | 18/11/2010 | 286 | 07506 | 015807 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02681 | 03/06/2011 | 007668-MO-11 | 369.49    | 000424 | X-80020-0023035299 | 20/12/2010 | 286 | 07506 | 015807 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02681 | 03/06/2011 | 007668-MO-11 | 262.39    | 000424 | X-80020-0023121818 | 18/04/2011 | 286 | 07506 | 015807 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02681 | 03/06/2011 | 007668-MO-11 | 96.83     | 000424 | X-80020-0022952050 | 19/08/2010 | 287 | 07507 | 015807 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02681 | 03/06/2011 | 007668-MO-11 | 177.57    | 000424 | X-80020-0022975958 | 20/09/2010 | 287 | 07507 | 015807 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02681 | 03/06/2011 | 007668-MO-11 | 75.11     | 000424 | X-80020-0023017592 | 18/11/2010 | 287 | 07507 | 015807 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02681 | 03/06/2011 | 007668-MO-11 | 218.35    | 000424 | X-80020-0023035269 | 20/12/2010 | 287 | 07507 | 015807 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02681 | 03/06/2011 | 007668-MO-11 | 625.01    | 000424 | X-80020-0022952078 | 19/08/2010 | 286 | 07506 | 015807 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02681 | 03/06/2011 | 007668-MO-11 | 18.43     | 000424 | X-80020-0023080273 | 21/02/2011 | 287 | 07507 | 015807 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02682 | 02/06/2011 | 008281-EC-11 | 58.95     | 000424 | X-80020-0023145709 | 06/05/2011 | 243 | 07303 | 015552 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02682 | 02/06/2011 | 008281-EC-11 | 84.22     | 000424 | X-80020-0023145708 | 06/05/2011 | 243 | 07303 | 015552 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02682 | 02/06/2011 | 008281-EC-11 | 62.47     | 000424 | X-80020-0023145712 | 06/05/2011 | 243 | 07303 | 015552 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02682 | 02/06/2011 | 008281-EC-11 | 115.49    | 000424 | X-80020-0023145711 | 06/05/2011 | 243 | 07303 | 015552 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02682 | 02/06/2011 | 008281-EC-11 | 67.24     | 000424 | X-80020-0023145710 | 06/05/2011 | 243 | 07303 | 015552 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02686 | 03/06/2011 | 008235-MD-11 | 64.14     | 000424 | X-80020-0023148425 | 06/05/2011 | 470 | 08339 | 015769 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02686 | 03/06/2011 | 008235-MD-11 | 357.37    | 000424 | X-80020-0023145692 | 06/05/2011 | 470 | 08339 | 015769 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02688 | 03/06/2011 | 007484-MS-11 | 437.98    | 000471 | B-00001-0003137063 | 19/04/2011 | 383 | 08132 | 015751 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02689 | 02/06/2011 | 007486-MS-11 | 559.14    | 000471 | B-00001-0003142103 | 19/04/2011 | 411 | 08023 | 015560 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02691 | 02/06/2011 | 007664-GM-11 | 49.04     | 000424 | X-80020-0023146012 | 06/05/2011 | 228 | 07627 | 015547 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02694 | 06/06/2011 | 008301-EC-11 | 406.48    | 000471 | B-00001-0003138420 | 19/04/2011 | 245 | 07345 | 015954 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 02694 | 06/06/2011 | 008301-EC-11 | 369.22    | 000471 | B-00001-0003139108 | 19/04/2011 | 244 | 07304 | 015954 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02694 | 06/06/2011 | 008301-EC-11 | 364.64    | 000471 | B-00001-0003142013 | 19/04/2011 | 244 | 07304 | 015954 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02694 | 06/06/2011 | 008301-EC-11 | 369.22    | 000471 | B-00001-0003139092 | 19/04/2011 | 240 | 07300 | 015954 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 570.28    | 000471 | B-00001-0003132304 | 19/04/2011 | 383 | 08138 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 188.00    | 000471 | B-00001-0003146199 | 19/04/2011 | 379 | 08100 | 016150 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 598.63    | 000471 | B-00001-0003139993 | 19/04/2011 | 397 | 08039 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 1,552.13  | 000471 | B-00001-0003142502 | 19/04/2011 | 395 | 08036 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 553.74    | 000471 | B-00001-0003140932 | 19/04/2011 | 383 | 08136 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 447.43    | 000471 | B-00001-0003139565 | 19/04/2011 | 393 | 08035 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 480.50    | 000471 | B-00001-0003142006 | 19/04/2011 | 366 | 08005 | 016150 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 480.50    | 000471 | B-00001-0003142065 | 19/04/2011 | 366 | 08005 | 016150 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 447.43    | 000471 | B-00001-0003139566 | 19/04/2011 | 393 | 08035 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 300.95    | 000471 | B-00001-0003144247 | 19/04/2011 | 383 | 08134 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 820.66    | 000471 | B-00001-0003134403 | 19/04/2011 | 383 | 08130 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 53.16     | 000471 | B-00001-0003140878 | 19/04/2011 | 383 | 08132 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 773.00    | 000471 | B-00001-0003143166 | 19/04/2011 | 381 | 08203 | 016150 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 480.50    | 000471 | B-00001-0003142007 | 19/04/2011 | 368 | 08006 | 016150 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 480.50    | 000471 | B-00001-0003142005 | 19/04/2011 | 390 | 08034 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 125.93    | 000471 | B-00001-0003143166 | 19/04/2011 | 381 | 08203 | 016150 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 394.06    | 000471 | B-00001-0003139093 | 19/04/2011 | 395 | 08036 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 553.74    | 000471 | B-00001-0003135240 | 19/04/2011 | 383 | 08140 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 16,431.20 | 000471 | B-00001-0003146200 | 19/04/2011 | 379 | 08100 | 016150 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 85.18     | 000471 | B-00001-0003139573 | 19/04/2011 | 379 | 08100 | 016150 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 480.50    | 000471 | B-00001-0003142004 | 19/04/2011 | 360 | 08000 | 016150 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02713 | 08/06/2011 | 007485-MS-11 | 455.64    | 000471 | B-00001-0003139095 | 19/04/2011 | 395 | 08036 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02714 | 30/05/2011 | 007994-GM-11 | 595.98    | 000424 | X-80020-0023005464 | 22/10/2010 | 233 | 07630 | 015938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02726 | 29/07/2011 | 008256-TM-11 | 188.00    | 000471 | B-00001-0003146189 | 19/04/2011 | 591 | 08801 | 024057 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02734 | 27/05/2011 | 008037-ED-11 | 84.09     | 000424 | X-80020-0023145767 | 06/05/2011 | 324 | 04110 | 015875 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02735 | 27/05/2011 | 008047-ED-11 | 473.57    | 000424 | X-80020-0023146071 | 06/05/2011 | 324 | 04280 | 015877 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02735 | 27/05/2011 | 008047-ED-11 | 66.87     | 000424 | X-80020-0023147965 | 06/05/2011 | 324 | 04171 | 015877 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02735 | 27/05/2011 | 008047-ED-11 | 71.44     | 000424 | X-80020-0023146083 | 06/05/2011 | 321 | 04001 | 015877 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02735 | 27/05/2011 | 008047-ED-11 | 149.04    | 000424 | X-80020-0023146079 | 06/05/2011 | 331 | 04012 | 015877 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02735 | 27/05/2011 | 008047-ED-11 | 496.52    | 000424 | X-80020-0023146072 | 06/05/2011 | 324 | 04139 | 015877 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02735 | 27/05/2011 | 008047-ED-11 | 1,534.31  | 000424 | X-80020-0023146069 | 06/05/2011 | 325 | 04319 | 015877 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02736 | 06/06/2011 | 008295-SG-11 | 13.83     | 000424 | X-80020-0023147893 | 06/05/2011 | 512 | 08525 | 015895 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 480.29    | 000424 | X-80020-0023146057 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 559.70    | 000424 | X-80020-0023146060 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 30.07     | 000424 | X-80020-0023146005 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 39.68     | 000424 | X-80020-0023146006 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 139.22    | 000424 | X-80020-0023146053 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 199.61    | 000424 | X-80020-0023146062 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 466.93    | 000424 | X-80020-0023145934 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 112.94    | 000424 | X-80020-0023145961 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 229.43    | 000424 | X-80020-0023146066 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 49.98     | 000424 | X-80020-0023145935 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 24.30     | 000424 | X-80020-0023146010 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 65.07     | 000424 | X-80020-0023146009 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 42.03     | 000424 | X-80020-0023146008 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 33.75     | 000424 | X-80020-0023146052 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 32.68     | 000424 | X-80020-0023146007 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 137.42    | 000424 | X-80020-0023146054 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 66.20     | 000424 | X-80020-0023145960 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 1,568.68  | 000424 | X-80020-0023146059 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 278.29    | 000424 | X-80020-0023145987 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 262.18    | 000424 | X-80020-0023146061 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 252.62    | 000424 | X-80020-0023145918 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02737 | 06/06/2011 | 007894-GM-11 | 82.14     | 000424 | X-80020-0023145933 | 06/05/2011 | 233 | 07630 | 016216 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02739 | 06/06/2011 | 007890-GM-11 | 165.27    | 000424 | X-80020-0023136204 | 26/04/2011 | 233 | 07630 | 016218 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02739 | 06/06/2011 | 007890-GM-11 | 94.02     | 000424 | X-80020-0023146070 | 06/05/2011 | 233 | 07630 | 016218 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02739 | 06/06/2011 | 007890-GM-11 | 48.15     | 000424 | X-80020-0023146074 | 06/05/2011 | 233 | 07630 | 016218 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02739 | 06/06/2011 | 007890-GM-11 | 103.51    | 000424 | X-80020-0023146077 | 06/05/2011 | 233 | 07630 | 016218 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02739 | 06/06/2011 | 007890-GM-11 | 1,440.77  | 000424 | X-80020-0023146081 | 06/05/2011 | 233 | 07630 | 016218 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02740 | 02/06/2011 | 007840-MO-11 | 119.10    | 000424 | X-80020-0023146030 | 06/05/2011 | 282 | 07502 | 015556 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| CM | 02740 | 02/06/2011 | 007840-MO-11 | 82.71     | 000424 | X-80020-0023146029 | 06/05/2011 | 282 | 07502 | 015556 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| CM | 02740 | 02/06/2011 | 007840-MO-11 | 331.08    | 000424 | X-80020-0023145989 | 06/05/2011 | 282 | 07502 | 015556 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| CM | 02740 | 02/06/2011 | 007840-MO-11 | 59.93     | 000424 | X-80020-0023080508 | 21/02/2011 | 282 | 07502 | 015556 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 1,825.33  | 000424 | X-80020-0023145686 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 1,506.52  | 000424 | X-80020-0023145755 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 78.40     | 000424 | X-80020-0023145751 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 61.62     | 000424 | X-80020-0023145702 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 55.50     | 000424 | X-80020-0023145685 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 99.41     | 000424 | X-80020-0023145766 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 143.03    | 000424 | X-80020-0023145832 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 453.63    | 000424 | X-80020-0023145827 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 137.23    | 000424 | X-80020-0023146767 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 138.87    | 000424 | X-80020-0023145826 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 06/06/2011 | 007892-GM-11 | 63.25     | 000424 | X-80020-0023145828 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02741 | 20/07/2011 | 007892-GM-11 | 191.08    | 000424 | X-80020-0023145825 | 06/05/2011 | 233 | 07630 | 023251 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02742 | 29/06/2011 | 007888-GM-11 | 3,413.80  | 000816 | B-00005-0000042842 | 14/04/2011 | 233 | 07630 | 018542 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02743 | 01/07/2011 | 007886-GM-11 | 7,992.60  | 000816 | B-00005-0000043037 | 29/04/2011 | 233 | 07630 | 019841 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02745 | 06/06/2011 | 008155-GM-11 | 74.94     | 000424 | X-80020-0023145904 | 06/05/2011 | 225 | 07623 | 015925 | 0374-Director Gral. Registro Civil | 003 011 001 |
| CM | 02745 | 06/06/2011 | 008155-GM-11 | 81.94     | 000424 | X-80020-0023145886 | 06/05/2011 | 225 | 07623 | 015925 | 0374-Director Gral. Registro Civil | 003 011 001 |
| CM | 02745 | 06/06/2011 | 008155-GM-11 | 58.95     | 000424 | X-80020-0023145885 | 06/05/2011 | 225 | 07623 | 015925 | 0374-Director Gral. Registro Civil | 003 011 001 |
| CM | 02746 | 06/06/2011 | 008154-GM-11 | 115.79    | 000424 | X-80020-0023145939 | 06/05/2011 | 225 | 07623 | 016757 | 0374-Director Gral. Registro Civil | 003 011 001 |
| CM | 02747 | 06/06/2011 | 007887-GM-11 | 1,000.00  | 000816 | B-00007-0000085176 | 11/05/2011 | 233 | 07630 | 016368 | 0343-Jefe de Policia Provincial    | 003 011 500 |
| CM | 02748 | 10/06/2011 | 008003-GM-11 | 49.92     | 000974 | B-00001-0002141435 | 11/05/2011 | 233 | 07630 | 016359 | 0343-Jefe de Policia Provincial    | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02748 | 10/06/2011 | 008003-GM-11 | 506.91    | 000974 | B-00001-0002140118 | 09/05/2011 | 233 | 07630 | 016359 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02748 | 10/06/2011 | 008003-GM-11 | 271.09    | 000974 | B-00001-0002138791 | 06/05/2011 | 233 | 07630 | 016359 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02748 | 10/06/2011 | 008003-GM-11 | 261.44    | 000974 | B-00001-0002138789 | 06/05/2011 | 233 | 07630 | 016359 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02752 | 07/06/2011 | 008001-GM-11 | 341.00    | 000471 | B-00001-0003125292 | 01/04/2011 | 233 | 07630 | 016367 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02755 | 30/05/2011 | 007737-ED-11 | 2,982.57  | 000974 | B-00001-0002139416 | 09/05/2011 | 324 | 04106 | 015880 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02756 | 30/05/2011 | 007447-ED-11 | 962.52    | 000516 | X-00001-0003084188 | 02/05/2011 | 324 | 04005 | 015891 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02760 | 30/05/2011 | 007685-ED-11 | 101.87    | 000471 | B-00001-0003121793 | 01/04/2011 | 326 | 04008 | 015892 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 206.45    | 000471 | B-00001-0003142892 | 19/04/2011 | 222 | 07622 | 016117 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 228.50    | 000471 | B-00001-0003133043 | 19/04/2011 | 502 | 08502 | 016117 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 449.79    | 000471 | B-00001-0003142893 | 19/04/2011 | 222 | 07622 | 016117 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 132.20    | 000471 | B-00001-0003138428 | 19/04/2011 | 200 | 07604 | 016117 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 707.99    | 000471 | B-00001-0003133038 | 19/04/2011 | 220 | 07620 | 016117 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 913.31    | 000471 | B-00001-0003133039 | 19/04/2011 | 220 | 07620 | 016117 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 555.09    | 000471 | B-00001-0003133041 | 19/04/2011 | 220 | 07620 | 016117 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02771 | 06/06/2011 | 008383-GM-11 | 66.81     | 000424 | X-80020-0023145899 | 06/05/2011 | 712 | 07103 | 015937 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02784 | 08/06/2011 | 008363-MD-11 | 62.80     | 000424 | X-80020-0023146035 | 06/05/2011 | 470 | 08339 | 016211 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02784 | 08/06/2011 | 008363-MD-11 | 653.46    | 000424 | X-80020-0023146037 | 06/05/2011 | 470 | 08339 | 016211 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02786 | 06/06/2011 | 008633-GM-11 | 181.24    | 000974 | B-00001-0001386688 | 01/11/2004 | 708 | 07102 | 016947 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02786 | 06/06/2011 | 008633-GM-11 | 12.90     | 000974 | B-00001-0001385290 | 05/10/2004 | 708 | 07102 | 016947 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02786 | 06/06/2011 | 008633-GM-11 | 1,101.30  | 000974 | B-00001-0002133257 | 20/04/2011 | 708 | 07102 | 016947 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02786 | 06/06/2011 | 008633-GM-11 | 53.24     | 000974 | B-00001-0001402477 | 02/12/2004 | 708 | 07102 | 016947 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02786 | 15/06/2011 | 008633-GM-11 | 877.34    | 000974 | B-00001-0002114710 | 21/02/2011 | 708 | 07102 | 016947 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02787 | 07/06/2011 | 008394-GM-11 | 231.50    | 000974 | B-00001-0002141748 | 16/05/2011 | 230 | 07609 | 016064 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 02787 | 07/06/2011 | 008394-GM-11 | 933.69    | 000974 | B-00001-0002141760 | 16/05/2011 | 230 | 07609 | 016064 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 02790 | 07/06/2011 | 008377-GM-11 | 158.53    | 000974 | B-00001-0001861671 | 05/03/2009 | 712 | 07103 | 016905 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02790 | 07/06/2011 | 008377-GM-11 | 169.31    | 000974 | B-00001-0001880196 | 07/05/2009 | 712 | 07103 | 016905 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02790 | 07/06/2011 | 008377-GM-11 | 171.14    | 000974 | B-00001-0001689729 | 05/09/2007 | 712 | 07103 | 016905 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02790 | 07/06/2011 | 008377-GM-11 | 174.94    | 000974 | B-00001-0001900452 | 06/07/2009 | 712 | 07103 | 016905 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02790 | 07/06/2011 | 008377-GM-11 | 188.90    | 000974 | B-00001-0001932559 | 07/09/2009 | 712 | 07103 | 016905 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02790 | 07/06/2011 | 008377-GM-11 | 156.76    | 000974 | B-00001-0001708494 | 05/11/2007 | 712 | 07103 | 016905 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02810 | 31/05/2011 | 007686-ED-11 | 75.07     | 000424 | X-80020-0022952133 | 19/08/2011 | 324 | 04111 | 015872 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02814 | 31/05/2011 | 008038-ED-11 | 175.64    | 000424 | X-80020-0023145813 | 06/05/2011 | 324 | 04134 | 015873 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02816 | 31/05/2011 | 008040-ED-11 | 91.77     | 000424 | X-80020-0023145872 | 06/05/2011 | 324 | 04004 | 015879 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-----------------|
| CM | 02816 | 31/05/2011 | 008040-ED-11 | 69.57     | 000424 | X-80020-0023148494 | 06/05/2011 | 324 | 04004 | 015879 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 172.09    | 000424 | X-80020-0023145926 | 06/05/2011 | 325 | 04398 | 015868 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 346.22    | 000424 | X-80020-0023146040 | 06/05/2011 | 324 | 04260 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 54.56     | 000424 | X-80020-0023145948 | 06/05/2011 | 324 | 04005 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 305.11    | 000424 | X-80020-0023145974 | 06/05/2011 | 325 | 04377 | 015868 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 54.52     | 000424 | X-80020-0023146016 | 06/05/2011 | 321 | 04001 | 015868 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 1,676.19  | 000424 | X-80020-0023145965 | 06/05/2011 | 325 | 04350 | 015868 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 2,393.78  | 000424 | X-80020-0023145957 | 06/05/2011 | 325 | 04315 | 015868 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 380.25    | 000424 | X-80020-0023145914 | 06/05/2011 | 325 | 04377 | 015868 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 598.84    | 000424 | X-80020-0023145930 | 06/05/2011 | 325 | 04377 | 015868 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 1,601.77  | 000424 | X-80020-0023145931 | 06/05/2011 | 325 | 04377 | 015868 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 81.90     | 000424 | X-80020-0023145973 | 06/05/2011 | 325 | 04377 | 015868 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 254.86    | 000424 | X-80020-0023145970 | 06/05/2011 | 321 | 04001 | 015868 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 88.83     | 000424 | X-80020-0023145969 | 06/05/2011 | 321 | 04001 | 015868 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 255.26    | 000424 | X-80020-0023145919 | 06/05/2011 | 321 | 04001 | 015868 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 313.68    | 000424 | X-80020-0023146043 | 06/05/2011 | 324 | 04127 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 1,906.22  | 000424 | X-80020-0023146036 | 06/05/2011 | 324 | 04171 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 280.45    | 000424 | X-80020-0023146025 | 06/05/2011 | 324 | 04143 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 250.37    | 000424 | X-80020-0023146024 | 06/05/2011 | 324 | 04143 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 479.78    | 000424 | X-80020-0023145962 | 06/05/2011 | 326 | 04453 | 015868 | 0317-Subsecretaria de Educacion  | Sup 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 545.55    | 000424 | X-80020-0023145923 | 06/05/2011 | 324 | 04156 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 86.54     | 000424 | X-80020-0023145993 | 06/05/2011 | 324 | 04005 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 553.95    | 000424 | X-80020-0023145990 | 06/05/2011 | 324 | 04005 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 63.84     | 000424 | X-80020-0023145951 | 06/05/2011 | 324 | 04005 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 624.53    | 000424 | X-80020-0023146064 | 06/05/2011 | 322 | 04606 | 015868 | 0318-Subsecretaria de Cultura    | 003 014 100     |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 618.52    | 000424 | X-80020-0023145995 | 06/05/2011 | 325 | 04363 | 015868 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 46.79     | 000424 | X-80020-0023145950 | 06/05/2011 | 324 | 04005 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 74.95     | 000424 | X-80020-0023145977 | 06/05/2011 | 325 | 04325 | 015868 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 454.27    | 000424 | X-80020-0023145937 | 06/05/2011 | 324 | 04242 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 429.27    | 000424 | X-80020-0023145938 | 06/05/2011 | 324 | 04242 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 646.85    | 000424 | X-80020-0023146065 | 06/05/2011 | 324 | 04242 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 470.93    | 000424 | X-80020-0023145922 | 06/05/2011 | 324 | 04248 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 517.80    | 000424 | X-80020-0023145924 | 06/05/2011 | 324 | 04248 | 015868 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-----------------|
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 111.17    | 000424 | X-80020-0023145925 | 06/05/2011 | 324 | 04248 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 2,030.31  | 000424 | X-80020-0023146067 | 06/05/2011 | 324 | 04245 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 859.74    | 000424 | X-80020-0023146003 | 06/05/2011 | 324 | 04247 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 3,276.30  | 000424 | X-80020-0023146014 | 06/05/2011 | 324 | 04247 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 1,726.69  | 000424 | X-80020-0023146001 | 06/05/2011 | 324 | 04269 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 2,333.26  | 000424 | X-80020-0023145947 | 06/05/2011 | 324 | 04249 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 1,845.24  | 000424 | X-80020-0023145955 | 06/05/2011 | 324 | 04295 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 2,067.54  | 000424 | X-80020-0023145996 | 06/05/2011 | 324 | 04278 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 300.60    | 000424 | X-80020-0023145994 | 06/05/2011 | 324 | 04207 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 34.90     | 000424 | X-80020-0023145963 | 06/05/2011 | 324 | 04243 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 1,836.25  | 000424 | X-80020-0023145966 | 06/05/2011 | 324 | 04243 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 103.81    | 000424 | X-80020-0023145971 | 06/05/2011 | 324 | 04244 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 1,988.44  | 000424 | X-80020-0023145972 | 06/05/2011 | 324 | 04244 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 193.09    | 000424 | X-80020-0023145980 | 06/05/2011 | 324 | 04279 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 289.83    | 000424 | X-80020-0023145981 | 06/05/2011 | 324 | 04279 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 90.56     | 000424 | X-80020-0023145984 | 06/05/2011 | 324 | 04279 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 692.57    | 000424 | X-80020-0023145992 | 06/05/2011 | 324 | 04101 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 379.84    | 000424 | X-80020-0023145986 | 06/05/2011 | 324 | 04160 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 479.07    | 000424 | X-80020-0023146026 | 06/05/2011 | 324 | 04199 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 239.55    | 000424 | X-80020-0023146027 | 06/05/2011 | 324 | 04199 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 2,739.97  | 000424 | X-80020-0023146017 | 06/05/2011 | 324 | 04182 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 228.17    | 000424 | X-80020-0023145998 | 06/05/2011 | 324 | 04100 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 430.83    | 000424 | X-80020-0023145967 | 06/05/2011 | 324 | 04102 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 242.23    | 000424 | X-80020-0023145956 | 06/05/2011 | 324 | 04181 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 571.23    | 000424 | X-80020-0023145936 | 06/05/2011 | 324 | 04159 | 015868 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 612.11    | 000424 | X-80020-0023145975 | 06/05/2011 | 325 | 04357 | 015868 | 0316-Subsecretario de Educacion    | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 467.84    | 000424 | X-80020-0023145983 | 06/05/2011 | 325 | 04364 | 015868 | 0316-Subsecretario de Educacion    | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 127.35    | 000424 | X-80020-0023146038 | 06/05/2011 | 325 | 04317 | 015868 | 0316-Subsecretario de Educacion    | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 2,188.19  | 000424 | X-80020-0023146039 | 06/05/2011 | 325 | 04317 | 015868 | 0316-Subsecretario de Educacion    | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 230.16    | 000424 | X-80020-0023146004 | 06/05/2011 | 325 | 04314 | 015868 | 0316-Subsecretario de Educacion    | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 2,365.90  | 000424 | X-80020-0023146002 | 06/05/2011 | 325 | 04326 | 015868 | 0316-Subsecretario de Educacion    | Sec 003 014 100 |
| CM | 02817 | 31/05/2011 | 005469-ED-11 | 3,606.61  | 000424 | X-80020-0023145976 | 06/05/2011 | 325 | 04325 | 015868 | 0316-Subsecretario de Educacion    | Sec 003 014 100 |
| CM | 02825 | 08/06/2011 | 008622-MD-11 | 412.00    | 000516 | X-00001-0003084198 | 02/05/2011 | 450 | 08300 | 016226 | 0287-Ministro de Desarrollo Social | 003 016 001     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 483.51    | 000424 | X-80020-0023145704 | 06/05/2011 | 325 | 04359 | 015870 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 47.19     | 000424 | X-80020-0023145836 | 06/05/2011 | 324 | 04004 | 015870 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 81.42     | 000424 | X-80020-0023145837 | 06/05/2011 | 326 | 04449 | 015870 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 446.63    | 000424 | X-80020-0023145699 | 06/05/2011 | 331 | 04012 | 015870 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 120.66    | 000424 | X-80020-0023145790 | 06/05/2011 | 331 | 04012 | 015870 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 84.70     | 000424 | X-80020-0023145853 | 06/05/2011 | 326 | 04444 | 015870 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 58.96     | 000424 | X-80020-0023145849 | 06/05/2011 | 326 | 04008 | 015870 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 46.43     | 000424 | X-80020-0023145888 | 06/05/2011 | 326 | 04008 | 015870 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 70.65     | 000424 | X-80020-0023145897 | 06/05/2011 | 326 | 04008 | 015870 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 127.96    | 000424 | X-80020-0023145718 | 06/05/2011 | 322 | 04606 | 015870 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 185.33    | 000424 | X-80020-0023145719 | 06/05/2011 | 322 | 04606 | 015870 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 1,951.74  | 000424 | X-80020-0023145703 | 06/05/2011 | 325 | 04359 | 015870 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 202.92    | 000424 | X-80020-0023145739 | 06/05/2011 | 322 | 04606 | 015870 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 60.46     | 000424 | X-80020-0023145819 | 06/05/2011 | 322 | 04606 | 015870 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 116.16    | 000424 | X-80020-0023145848 | 06/05/2011 | 322 | 04606 | 015870 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 148.29    | 000424 | X-80020-0023145887 | 06/05/2011 | 321 | 04001 | 015870 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 61.35     | 000424 | X-80020-0023145889 | 06/05/2011 | 321 | 04001 | 015870 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 72.21     | 000424 | X-80020-0023145895 | 06/05/2011 | 321 | 04001 | 015870 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 88.57     | 000424 | X-80020-0023145896 | 06/05/2011 | 321 | 04001 | 015870 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 63.63     | 000424 | X-80020-0023145900 | 06/05/2011 | 321 | 04001 | 015870 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 219.57    | 000424 | X-80020-0023145903 | 06/05/2011 | 321 | 04001 | 015870 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 2,740.01  | 000424 | X-80020-0023145834 | 06/05/2011 | 325 | 04383 | 015870 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 170.22    | 000424 | X-80020-0023145783 | 06/05/2011 | 325 | 04384 | 015870 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 2,050.49  | 000424 | X-80020-0023145784 | 06/05/2011 | 325 | 04384 | 015870 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 433.33    | 000424 | X-80020-0023145736 | 06/05/2011 | 325 | 04358 | 015870 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 48.29     | 000424 | X-80020-0023145723 | 06/05/2011 | 322 | 04606 | 015870 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 541.01    | 000424 | X-80020-0023145732 | 06/05/2011 | 325 | 04376 | 015870 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 13.20     | 000424 | X-80020-0023145726 | 06/05/2011 | 322 | 04606 | 015870 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 23.08     | 000424 | X-80020-0023145724 | 06/05/2011 | 322 | 04606 | 015870 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 377.31    | 000424 | X-80020-0023145694 | 06/05/2011 | 324 | 04122 | 015870 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 411.35    | 000424 | X-80020-0023145847 | 06/05/2011 | 324 | 04103 | 015870 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 872.48    | 000424 | X-80020-0023145822 | 06/05/2011 | 324 | 04104 | 015870 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 135.46    | 000424 | X-80020-0023145765 | 06/05/2011 | 324 | 04107 | 015870 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 397.38    | 000424 | X-80020-0023145705 | 06/05/2011 | 324 | 04105 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 31.53     | 000424 | X-80020-0023145870 | 06/05/2011 | 324 | 04123 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 633.72    | 000424 | X-80020-0023145859 | 06/05/2011 | 324 | 04111 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 70.49     | 000424 | X-80020-0023145861 | 06/05/2011 | 324 | 04111 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 499.44    | 000424 | X-80020-0023145782 | 06/05/2011 | 324 | 04106 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 438.72    | 000424 | X-80020-0023145730 | 06/05/2011 | 324 | 04214 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 491.99    | 000424 | X-80020-0023145740 | 06/05/2011 | 324 | 04214 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 643.31    | 000424 | X-80020-0023145809 | 06/05/2011 | 324 | 04215 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 965.29    | 000424 | X-80020-0023145810 | 06/05/2011 | 324 | 04215 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 656.08    | 000424 | X-80020-0023145818 | 06/05/2011 | 324 | 04224 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 1,871.40  | 000424 | X-80020-0023145808 | 06/05/2011 | 324 | 04212 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 344.66    | 000424 | X-80020-0023145833 | 06/05/2011 | 324 | 04212 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 764.72    | 000424 | X-80020-0023145698 | 06/05/2011 | 324 | 04293 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 2,094.03  | 000424 | X-80020-0023145700 | 06/05/2011 | 324 | 04293 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 1,739.38  | 000424 | X-80020-0023145773 | 06/05/2011 | 324 | 04274 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 218.32    | 000424 | X-80020-0023145774 | 06/05/2011 | 324 | 04274 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 53.21     | 000424 | X-80020-0023145867 | 06/05/2011 | 324 | 04294 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 30.44     | 000424 | X-80020-0023145868 | 06/05/2011 | 324 | 04294 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 2,060.17  | 000424 | X-80020-0023145869 | 06/05/2011 | 324 | 04294 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 621.21    | 000424 | X-80020-0023145817 | 06/05/2011 | 324 | 04275 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 688.52    | 000424 | X-80020-0023145908 | 06/05/2011 | 324 | 04236 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 755.11    | 000424 | X-80020-0023145811 | 06/05/2011 | 324 | 04206 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 1,657.92  | 000424 | X-80020-0023145693 | 06/05/2011 | 324 | 04223 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 280.02    | 000424 | X-80020-0023145761 | 06/05/2011 | 324 | 04233 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 414.62    | 000424 | X-80020-0023145860 | 06/05/2011 | 324 | 04200 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 1,976.55  | 000424 | X-80020-0023145839 | 06/05/2011 | 324 | 04164 | 015870 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 95.31     | 000424 | X-80020-0023145690 | 06/05/2011 | 325 | 04361 | 015870 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 665.95    | 000424 | X-80020-0023145691 | 06/05/2011 | 325 | 04361 | 015870 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 215.74    | 000424 | X-80020-0023145876 | 06/05/2011 | 325 | 04385 | 015870 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 2,288.42  | 000424 | X-80020-0023145829 | 06/05/2011 | 325 | 04383 | 015870 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02827 | 31/05/2011 | 007441-ED-11 | 49.97     | 000424 | X-80020-0023145731 | 06/05/2011 | 325 | 04376 | 015870 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02829 | 31/05/2011 | 006147-SG-11 | 29.49     | 000470 | X-40311-0004162193 | 11/04/2011 | 326 | 04008 | 015886 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 02832 | 31/05/2011 | 006793-ED-11 | 578.24    | 000471 | B-00001-0003123676 | 01/04/2011 | 324 | 04004 | 016134 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02841 | 06/06/2011 | 008691-MO-11 | 88.24     | 000424 | X-80020-0023146013 | 06/05/2011 | 283 | 07503 | 015914 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02845 | 08/06/2011 | 008584-SG-11 | 285.36    | 000424 | X-80020-0023145764 | 06/05/2011 | 517 | 08520 | 016221 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02845 | 08/06/2011 | 008584-SG-11 | 48.21     | 000424 | X-80020-0023145763 | 06/05/2011 | 517 | 08520 | 016221 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02851 | 08/06/2011 | 008615-SG-11 | 117.19    | 000974 | B-00001-0002141746 | 16/05/2011 | 518 | 08518 | 016220 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02851 | 08/06/2011 | 008615-SG-11 | 275.46    | 000974 | B-00001-0002141928 | 16/05/2011 | 518 | 08518 | 016220 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02854 | 08/06/2011 | 005493-EC-11 | 535.85    | 000471 | B-00001-0003170060 | 20/05/2011 | 277 | 07458 | 016209 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02854 | 08/06/2011 | 005493-EC-11 | 767.69    | 000471 | B-00001-0003170059 | 20/05/2011 | 277 | 07458 | 016209 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02854 | 08/06/2011 | 005493-EC-11 | 551.38    | 000471 | B-00001-0003170062 | 20/05/2011 | 277 | 07458 | 016209 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02854 | 08/06/2011 | 005493-EC-11 | 551.38    | 000471 | B-00001-0003170063 | 20/05/2011 | 277 | 07458 | 016209 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02855 | 10/06/2011 | 005497-EC-11 | 329.78    | 000974 | B-00001-0002143774 | 24/05/2011 | 277 | 07458 | 018251 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02855 | 10/06/2011 | 005497-EC-11 | 779.86    | 000974 | B-00001-0002143771 | 24/05/2011 | 277 | 07458 | 018251 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02855 | 10/06/2011 | 005497-EC-11 | 478.63    | 000974 | B-00001-0002143775 | 24/05/2011 | 277 | 07458 | 018251 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02855 | 10/06/2011 | 005497-EC-11 | 353.47    | 000974 | B-00001-0002143772 | 24/05/2011 | 277 | 07458 | 018251 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02856 | 08/06/2011 | 008497-MS-11 | 559.14    | 000471 | B-00001-0003170175 | 20/05/2011 | 411 | 08023 | 016210 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02857 | 08/06/2011 | 008496-MS-11 | 437.98    | 000471 | B-00001-0003177976 | 20/05/2011 | 383 | 08132 | 016125 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 25,697.60 | 000471 | B-00001-0003166916 | 20/05/2011 | 379 | 08100 | 016174 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 553.74    | 000471 | B-00001-0003175398 | 20/05/2011 | 383 | 08140 | 016174 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 480.50    | 000471 | B-00001-0003170137 | 20/05/2011 | 366 | 08005 | 016174 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 480.50    | 000471 | B-00001-0003170076 | 20/05/2011 | 368 | 08006 | 016174 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 447.43    | 000471 | B-00001-0003178728 | 20/05/2011 | 393 | 08035 | 016174 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 447.43    | 000471 | B-00001-0003178727 | 20/05/2011 | 393 | 08035 | 016174 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 53.16     | 000471 | B-00001-0003180039 | 20/05/2011 | 383 | 08132 | 016174 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 820.66    | 000471 | B-00001-0003174562 | 20/05/2011 | 383 | 08130 | 016174 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 300.95    | 000471 | B-00001-0003167931 | 20/05/2011 | 383 | 08134 | 016174 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 394.06    | 000471 | B-00001-0003171934 | 20/05/2011 | 395 | 08036 | 016174 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 455.64    | 000471 | B-00001-0003171936 | 20/05/2011 | 395 | 08036 | 016174 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 570.28    | 000471 | B-00001-0003172462 | 20/05/2011 | 383 | 08138 | 016174 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 773.00    | 000471 | B-00001-0003169243 | 20/05/2011 | 381 | 08203 | 016174 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 85.18     | 000471 | B-00001-0003178735 | 20/05/2011 | 379 | 08100 | 016174 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 693.75    | 000471 | B-00001-0003166915 | 20/05/2011 | 379 | 08100 | 016174 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 480.50    | 000471 | B-00001-0003170079 | 20/05/2011 | 390 | 08034 | 016174 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 480.50    | 000471 | B-00001-0003170078 | 20/05/2011 | 360 | 08000 | 016174 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 598.63    | 000471 | B-00001-0003179155 | 20/05/2011 | 397 | 08039 | 016174 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 553.74    | 000471 | B-00001-0003180093 | 20/05/2011 | 383 | 08136 | 016174 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 480.50    | 000471 | B-00001-0003170077 | 20/05/2011 | 366 | 08005 | 016174 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02864 | 08/06/2011 | 008494-MS-11 | 1,552.13  | 000471 | B-00001-0003170574 | 20/05/2011 | 395 | 08036 | 016174 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 132.20    | 000471 | B-00001-0003171269 | 20/05/2011 | 200 | 07604 | 017808 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 228.50    | 000471 | B-00001-0003173201 | 20/05/2011 | 502 | 08502 | 017808 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 555.09    | 000471 | B-00001-0003173199 | 20/05/2011 | 220 | 07620 | 017808 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 449.79    | 000471 | B-00001-0003170967 | 20/05/2011 | 222 | 07622 | 017808 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 57.46     | 000471 | B-00001-0003139117 | 19/04/2011 | 712 | 07103 | 017808 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 57.46     | 000471 | B-00001-0003171958 | 20/05/2011 | 712 | 07103 | 017808 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 707.99    | 000471 | B-00001-0003173196 | 20/05/2011 | 220 | 07620 | 017808 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 913.31    | 000471 | B-00001-0003173197 | 20/05/2011 | 220 | 07620 | 017808 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 206.45    | 000471 | B-00001-0003170966 | 20/05/2011 | 222 | 07622 | 017808 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02884 | 08/06/2011 | 008933-EC-11 | 364.64    | 000471 | B-00001-0003170085 | 20/05/2011 | 244 | 07304 | 016320 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02884 | 08/06/2011 | 008933-EC-11 | 369.22    | 000471 | B-00001-0003171933 | 20/05/2011 | 244 | 07304 | 016320 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02884 | 08/06/2011 | 008933-EC-11 | 406.48    | 000471 | B-00001-0003171261 | 20/05/2011 | 245 | 07345 | 016320 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 02884 | 09/06/2011 | 008933-EC-11 | 369.22    | 000471 | B-00001-0003171949 | 20/05/2011 | 240 | 07300 | 016320 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 02895 | 06/06/2011 | 008042-ED-11 | 378.13    | 000424 | X-80020-0023145814 | 06/05/2011 | 324 | 04142 | 016215 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02896 | 06/06/2011 | 008039-ED-11 | 135.49    | 000424 | X-80020-0023145762 | 06/05/2011 | 324 | 04246 | 016217 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02900 | 10/06/2011 | 003581-MS-11 | 757.93    | 000974 | B-00001-0002143754 | 24/05/2011 | 411 | 08023 | 016358 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02903 | 08/06/2011 | 008451-MO-11 | 1,521.89  | 000471 | B-00001-0003141992 | 19/04/2011 | 286 | 07506 | 016219 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02903 | 08/06/2011 | 008451-MO-11 | 397.16    | 000471 | B-00001-0003139122 | 19/04/2011 | 287 | 07507 | 016219 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02903 | 08/06/2011 | 008451-MO-11 | 592.78    | 000471 | B-00001-0003139123 | 19/04/2011 | 287 | 07507 | 016219 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02903 | 08/06/2011 | 008451-MO-11 | 406.48    | 000471 | B-00001-0003138424 | 19/04/2011 | 283 | 07503 | 016219 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02903 | 08/06/2011 | 008451-MO-11 | 422.00    | 000471 | B-00001-0003139159 | 19/04/2011 | 287 | 07507 | 016219 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 978.65    | 000516 | X-00001-0003084145 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 482.25    | 000516 | X-00001-0003084093 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 731.95    | 000516 | X-00001-0003084095 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 496.59    | 000516 | X-00001-0003084194 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 1,874.08  | 000516 | X-00001-0003084083 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 663.25    | 000516 | X-00001-0003084037 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 660.86    | 000516 | X-00001-0003084025 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 899.20    | 000516 | X-00001-0003084089 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 541.99    | 000516 | X-00001-0003084090 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 764.20    | 000516 | X-00001-0003084195 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 3,532.32  | 000516 | X-00001-0003084092 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 1,509.69  | 000516 | X-00001-0003084211 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 518.69    | 000516 | X-00001-0003084094 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 2,061.64  | 000516 | X-00001-0003084212 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 406.99    | 000516 | X-00001-0003084141 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 1,073.03  | 000516 | X-00001-0003084213 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 380.70    | 000516 | X-00001-0003084146 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 391.46    | 000516 | X-00001-0003084192 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 975.86    | 000516 | X-00001-0003084193 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 3,833.98  | 000516 | X-00001-0003084214 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02907 | 24/06/2011 | 008303-GM-11 | 958.70    | 000516 | X-00001-0003084091 | 02/05/2011 | 233 | 07630 | 018337 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02908 | 10/06/2011 | 008490-MS-11 | 625.71    | 000974 | B-00001-0002143244 | 24/05/2011 | 368 | 08006 | 016363 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02908 | 10/06/2011 | 008490-MS-11 | 416.76    | 000974 | B-00001-0002143246 | 24/05/2011 | 390 | 08034 | 016363 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02908 | 10/06/2011 | 008490-MS-11 | 656.88    | 000974 | B-00001-0002143135 | 24/05/2011 | 393 | 08035 | 016363 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02908 | 10/06/2011 | 008490-MS-11 | 457.06    | 000974 | B-00001-0002143134 | 24/05/2011 | 393 | 08035 | 016363 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02908 | 10/06/2011 | 008490-MS-11 | 1,310.98  | 000974 | B-00001-0002145481 | 24/05/2011 | 395 | 08036 | 016363 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02908 | 10/06/2011 | 008490-MS-11 | 107.40    | 000974 | B-00001-0002145370 | 24/05/2011 | 383 | 08132 | 016363 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02908 | 10/06/2011 | 008490-MS-11 | 1,765.04  | 000974 | B-00001-0002143126 | 24/05/2011 | 397 | 08039 | 016363 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02908 | 10/06/2011 | 008490-MS-11 | 107.40    | 000974 | B-00001-0002149278 | 31/05/2011 | 383 | 08138 | 016363 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02908 | 10/06/2011 | 008490-MS-11 | 379.28    | 000974 | B-00001-0002143245 | 24/05/2011 | 360 | 08000 | 016363 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02912 | 24/06/2011 | 008158-GM-11 | 669.90    | 000974 | B-00001-0002138788 | 06/05/2011 | 233 | 07630 | 018341 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02912 | 24/06/2011 | 008158-GM-11 | 276.40    | 000974 | B-00001-0002138995 | 06/05/2011 | 233 | 07630 | 018341 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02912 | 24/06/2011 | 008158-GM-11 | 2,194.34  | 000974 | B-00001-0002141749 | 16/05/2011 | 233 | 07630 | 018341 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02912 | 24/06/2011 | 008158-GM-11 | 4,869.57  | 000974 | B-00001-0002138790 | 06/05/2011 | 233 | 07630 | 018341 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02914 | 07/06/2011 | 008412-ED-11 | 211.88    | 000424 | X-80020-0023147058 | 06/05/2011 | 325 | 04358 | 016364 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02915 | 07/06/2011 | 008411-ED-11 | 143.69    | 000424 | X-80020-0023146028 | 06/05/2011 | 324 | 04005 | 016366 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 327.50    | 000471 | B-00001-0003143257 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 2,532.50  | 000471 | B-00001-0003134328 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 329.30    | 000471 | B-00001-0003134338 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 2,454.74  | 000471 | B-00001-0003138549 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 473.84    | 000471 | B-00001-0003138790 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 2,190.00  | 000471 | B-00001-0003139588 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 777.23    | 000471 | B-00001-0003142361 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 368.00    | 000471 | B-00001-0003143268 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 983.24    | 000471 | B-00001-0003144038 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 1,204.00  | 000471 | B-00001-0003138551 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02928 | 10/06/2011 | 005501-EC-11 | 41.07     | 000424 | X-80020-0023158244 | 26/05/2011 | 272 | 07453 | 016393 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02933 | 08/06/2011 | 008228-ED-11 | 694.07    | 000471 | B-00001-0003146629 | 19/04/2011 | 324 | 04002 | 016361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02934 | 08/06/2011 | 008044-ED-11 | 694.07    | 000471 | B-00001-0003128527 | 01/04/2011 | 324 | 04002 | 016360 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 5,983.66  | 000516 | X-00001-0003084247 | 02/05/2011 | 324 | 04278 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 1,887.22  | 000516 | X-00001-0003084115 | 02/05/2011 | 324 | 04248 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 1,952.93  | 000516 | X-00001-0003084112 | 02/05/2011 | 324 | 04248 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 1,203.85  | 000516 | X-00001-0003084111 | 02/05/2011 | 324 | 04248 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 1,735.49  | 000516 | X-00001-0003084076 | 02/05/2011 | 324 | 04242 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 352.63    | 000516 | X-00001-0003084034 | 02/05/2011 | 324 | 04243 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 9,360.63  | 000516 | X-00001-0003084035 | 02/06/2011 | 324 | 04243 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 3,893.12  | 000516 | X-00001-0003084072 | 02/05/2011 | 324 | 04242 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 1,258.81  | 000516 | X-00001-0003084205 | 02/05/2011 | 324 | 04100 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 1,295.08  | 000516 | X-00001-0003084244 | 02/05/2011 | 324 | 04199 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 531.80    | 000516 | X-00001-0003084243 | 02/05/2011 | 324 | 04199 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 1,932.62  | 000516 | X-00001-0003084242 | 02/05/2011 | 324 | 04199 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 1,777.31  | 000516 | X-00001-0003084175 | 02/05/2011 | 324 | 04158 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 3,529.93  | 000516 | X-00001-0003084032 | 02/05/2011 | 324 | 04102 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 3,794.56  | 000516 | X-00001-0003084197 | 02/05/2011 | 324 | 04182 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 2,065.23  | 000516 | X-00001-0003084075 | 02/05/2011 | 324 | 04159 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 358.00    | 000516 | X-00001-0003084133 | 02/05/2011 | 324 | 04160 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 1,118.43  | 000516 | X-00001-0003084057 | 02/08/2011 | 321 | 04001 | 023309 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 2,054.48  | 000516 | X-00001-0003084073 | 02/05/2011 | 324 | 04242 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 3,450.18  | 000516 | X-00001-0003084074 | 02/05/2011 | 324 | 04242 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 2,589.70  | 000516 | X-00001-0003084132 | 02/05/2011 | 324 | 04160 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 2,725.30  | 000516 | X-00001-0003084159 | 02/05/2011 | 324 | 04101 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 27/06/2011 | 007448-ED-11 | 283.71    | 000516 | X-00001-0003084248 | 02/05/2011 | 324 | 04278 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 2,509.66  | 000516 | X-00001-0003084023 | 02/05/2011 | 326 | 04453 | 023309 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 453.58    | 000516 | X-00001-0003084163 | 02/05/2011 | 326 | 04009 | 023309 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 445.22    | 000516 | X-00001-0003084240 | 02/05/2011 | 324 | 04143 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 1,174.58  | 000516 | X-00001-0003084239 | 02/05/2011 | 324 | 04143 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 4,089.65  | 000516 | X-00001-0003083993 | 02/05/2011 | 322 | 04606 | 023309 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 765.40    | 000516 | X-00001-0003084254 | 02/05/2011 | 324 | 04207 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 5,982.65  | 000516 | X-00001-0003084206 | 02/05/2011 | 324 | 04269 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 629.20    | 000516 | X-00001-0003084204 | 02/05/2011 | 324 | 04269 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 1,007.32  | 000516 | X-00001-0003084040 | 02/05/2011 | 324 | 04295 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 4,086.59  | 000516 | X-00001-0003084039 | 02/05/2011 | 324 | 04295 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 9,893.06  | 000516 | X-00001-0003084177 | 02/05/2011 | 324 | 04247 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 7,325.81  | 000516 | X-00001-0003084174 | 02/05/2011 | 324 | 04245 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 8,874.54  | 000516 | X-00001-0003084054 | 02/05/2011 | 324 | 04244 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 399.82    | 000516 | X-00001-0003084124 | 02/05/2011 | 324 | 04279 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 6,620.15  | 000516 | X-00001-0003084130 | 02/05/2011 | 324 | 04279 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 350.24    | 000516 | X-00001-0003084129 | 02/05/2011 | 324 | 04279 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 1,321.53  | 000516 | X-00001-0003084128 | 02/05/2011 | 324 | 04279 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 447.01    | 000516 | X-00001-0003084051 | 02/05/2011 | 324 | 04249 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 2,235.47  | 000516 | X-00001-0003084050 | 02/05/2011 | 324 | 04249 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 1,944.56  | 000516 | X-00001-0003084253 | 02/05/2011 | 324 | 04207 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 3,028.16  | 000516 | X-00001-0003084049 | 02/05/2011 | 324 | 04249 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 6,962.43  | 000516 | X-00001-0003084142 | 02/05/2011 | 324 | 04004 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 1,798.81  | 000516 | X-00001-0003084110 | 02/05/2011 | 325 | 04398 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 2,443.95  | 000516 | X-00001-0003084168 | 02/05/2011 | 324 | 04260 | 023309 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 15,541.53 | 000516 | X-00001-0003084166 | 02/05/2011 | 325 | 04317 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 448.80    | 000516 | X-00001-0003084208 | 02/05/2011 | 325 | 04326 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 7,174.96  | 000516 | X-00001-0003084209 | 02/05/2011 | 325 | 04326 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 7,532.77  | 000516 | X-00001-0003084196 | 02/05/2011 | 325 | 04314 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 931.46    | 000516 | X-00001-0003084249 | 02/05/2011 | 325 | 04363 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 4,916.15  | 000516 | X-00001-0003084250 | 02/05/2011 | 325 | 04363 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 11,868.95 | 000516 | X-00001-0003084030 | 02/05/2011 | 325 | 04350 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 3,949.27  | 000516 | X-00001-0003084119 | 02/05/2011 | 325 | 04357 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 12,140.66 | 000516 | X-00001-0003084117 | 02/05/2011 | 325 | 04325 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 700.88    | 000516 | X-00001-0003084118 | 02/05/2011 | 325 | 04325 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 14,892.71 | 000516 | X-00001-0003084044 | 02/05/2011 | 325 | 04315 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 2,193.66  | 000516 | X-00001-0003083996 | 02/05/2011 | 325 | 04377 | 023309 | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 3,842.34  | 000516 | X-00001-0003084096 | 02/05/2011 | 325 | 04377 | 023309 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 2,348.37  | 000516 | X-00001-0003084097 | 02/05/2011 | 325 | 04377 | 023309 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 7,834.85  | 000516 | X-00001-0003084098 | 02/05/2011 | 325 | 04377 | 023309 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 3,077.74  | 000516 | X-00001-0003084120 | 02/05/2011 | 325 | 04377 | 023309 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 3,238.79  | 000516 | X-00001-0003084127 | 02/05/2011 | 325 | 04364 | 023309 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 937.43    | 000516 | X-00001-0003084058 | 02/05/2011 | 321 | 04001 | 023309 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 1,423.68  | 000516 | X-00001-0003084126 | 02/05/2011 | 321 | 04001 | 023309 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 2,143.48  | 000516 | X-00001-0003084157 | 02/05/2011 | 321 | 04001 | 023309 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 381.90    | 000516 | X-00001-0003084178 | 02/05/2011 | 321 | 04001 | 023309 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 2,742.39  | 000516 | X-00001-0003084241 | 02/05/2011 | 324 | 04143 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 404.60    | 000516 | X-00001-0003084045 | 02/05/2011 | 324 | 04005 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 352.03    | 000516 | X-00001-0003084046 | 02/05/2011 | 324 | 04005 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 375.33    | 000516 | X-00001-0003084047 | 02/05/2011 | 324 | 04005 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 419.53    | 000516 | X-00001-0003084251 | 02/05/2011 | 324 | 04005 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 2,332.24  | 000516 | X-00001-0003084116 | 02/05/2011 | 324 | 04156 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 28/06/2011 | 007448-ED-11 | 6,296.25  | 000516 | X-00001-0003084176 | 02/05/2011 | 324 | 04171 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02939 | 14/07/2011 | 007448-ED-11 | 3,935.53  | 000516 | X-00001-0003084180 | 02/05/2011 | 324 | 04247 | 023309 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02942 | 17/06/2011 | 009105-MD-11 | 401.20    | 000974 | B-00001-0002146829 | 24/05/2011 | 470 | 08339 | 017227 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02944 | 15/06/2011 | 008393-SG-11 | 12,669.60 | 000470 | X-08520-0110412000 | 16/05/2011 | 517 | 08520 | 016952 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 1,612.25  | 000471 | B-00001-0003138746 | 19/04/2011 | 517 | 08520 | 016910 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 363.01    | 000471 | B-00001-0003171503 | 20/05/2011 | 514 | 08515 | 016910 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 422.00    | 000471 | B-00001-0003138822 | 19/04/2011 | 522 | 08522 | 016910 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 422.00    | 000471 | B-00001-0003171662 | 20/05/2011 | 522 | 08522 | 016910 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 363.32    | 000471 | B-00001-0003178730 | 20/05/2011 | 235 | 08524 | 016910 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 9,133.60  | 000471 | B-00001-0003138432 | 19/04/2011 | 512 | 08525 | 016910 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 9,133.60  | 000471 | B-00001-0003171273 | 20/05/2011 | 512 | 08525 | 016910 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 1,612.25  | 000471 | B-00001-0003171586 | 20/05/2011 | 517 | 08520 | 016910 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 363.01    | 000471 | B-00001-0003138663 | 19/04/2011 | 514 | 08515 | 016910 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02957 | 17/06/2011 | 007883-MS-11 | 60.98     | 000424 | X-80020-0023077055 | 09/02/2011 | 360 | 08000 | 017209 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02957 | 17/06/2011 | 007883-MS-11 | 9.13      | 000424 | X-80020-0023118174 | 29/03/2011 | 360 | 08000 | 017209 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02957 | 17/06/2011 | 007883-MS-11 | 32.07     | 000424 | X-80020-0023157862 | 26/05/2011 | 360 | 08000 | 017209 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02957 | 17/06/2011 | 007883-MS-11 | 25.20     | 000424 | X-80020-0023119775 | 29/03/2011 | 395 | 08036 | 017209 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02957 | 17/06/2011 | 007883-MS-11 | 48.62     | 000424 | X-80020-0023159480 | 26/05/2011 | 395 | 08036 | 017209 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02976 | 16/06/2011 | 009208-SG-11 | 459.19    | 000516 | X-00001-0003106933 | 03/06/2011 | 512 | 08525 | 017045 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02983 | 16/06/2011 | 009081-SG-11 | 2,535.99  | 000974 | B-00001-0002141094 | 11/05/2011 | 539 | 08539 | 017087 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02983 | 16/06/2011 | 009081-SG-11 | 107.40    | 000974 | B-00001-0002141095 | 11/05/2011 | 539 | 08539 | 017087 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02983 | 16/06/2011 | 009081-SG-11 | 2,283.83  | 000974 | B-00001-0002141096 | 11/05/2011 | 539 | 08539 | 017087 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02983 | 16/06/2011 | 009081-SG-11 | 15,779.83 | 000974 | B-00001-0002150898 | 03/06/2011 | 512 | 08525 | 017087 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02983 | 16/06/2011 | 009081-SG-11 | 188.76    | 000974 | B-00001-0002143129 | 24/05/2011 | 235 | 08524 | 017087 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 02984 | 15/06/2011 | 009405-MO-11 | 1,573.01  | 000516 | X-00001-0003106934 | 03/06/2011 | 283 | 07503 | 016900 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02984 | 15/06/2011 | 009405-MO-11 | 1,190.11  | 000516 | X-00001-0003106879 | 03/06/2011 | 283 | 07503 | 016900 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 283.71    | 000516 | X-00001-0003106737 | 03/06/2011 | 381 | 08200 | 017799 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 283.71    | 000516 | X-00001-0003106739 | 03/06/2011 | 381 | 08200 | 017799 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 853.80    | 000516 | X-00001-0003106797 | 03/06/2011 | 385 | 08236 | 017799 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 859.18    | 000516 | X-00001-0003106875 | 03/06/2011 | 385 | 08234 | 017799 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 1,211.62  | 000516 | X-00001-0003106776 | 03/06/2011 | 385 | 08238 | 017799 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 626.81    | 000516 | X-00001-0003106917 | 03/06/2011 | 385 | 08240 | 017799 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 418.34    | 000516 | X-00001-0003106916 | 03/06/2011 | 385 | 08240 | 017799 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 1,340.05  | 000516 | X-00001-0003106906 | 03/06/2011 | 385 | 08242 | 017799 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 914.73    | 000516 | X-00001-0003106787 | 03/06/2011 | 385 | 08244 | 017799 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 1,775.51  | 000516 | X-00001-0003106971 | 03/06/2011 | 381 | 08204 | 017799 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 283.71    | 000516 | X-00001-0003106735 | 03/06/2011 | 381 | 08200 | 017799 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02987 | 22/06/2011 | 008493-MS-11 | 60,243.06 | 000516 | X-00001-0003106736 | 03/06/2011 | 381 | 08200 | 017799 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02992 | 15/06/2011 | 008763-DH-11 | 369.22    | 000471 | B-00001-0003171957 | 20/05/2011 | 620 | 08900 | 016907 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02992 | 15/06/2011 | 008763-DH-11 | 369.22    | 000471 | B-00001-0003139116 | 19/04/2011 | 620 | 08900 | 016907 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02993 | 10/06/2011 | 008410-ED-11 | 8.50      | 000424 | X-80020-0023154115 | 17/05/2011 | 321 | 04001 | 016810 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02993 | 10/06/2011 | 008410-ED-11 | 15.84     | 000424 | X-80020-0023154117 | 17/05/2011 | 321 | 04001 | 016810 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02993 | 10/06/2011 | 008410-ED-11 | 8.43      | 000424 | X-80020-0023154121 | 17/05/2011 | 321 | 04001 | 016810 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02993 | 10/06/2011 | 008410-ED-11 | 12.48     | 000424 | X-80020-0023154122 | 17/05/2011 | 321 | 04001 | 016810 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02993 | 10/06/2011 | 008410-ED-11 | 23.84     | 000424 | X-80020-0023154119 | 17/05/2011 | 321 | 04001 | 016810 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02993 | 10/06/2011 | 008410-ED-11 | 24.89     | 000424 | X-80020-0023154123 | 17/05/2011 | 321 | 04001 | 016810 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02993 | 10/06/2011 | 008410-ED-11 | 17.74     | 000424 | X-80020-0023154116 | 17/05/2011 | 321 | 04001 | 016810 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02995 | 10/06/2011 | 008409-ED-11 | 196.72    | 000424 | X-80020-0023148549 | 06/05/2011 | 321 | 04001 | 016809 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02997 | 10/06/2011 | 006606-SG-11 | 113.52    | 000470 | X-60910-0004162175 | 12/10/2010 | 324 | 04242 | 016902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03002 | 22/06/2011 | 008886-MO-11 | 1,521.89  | 000471 | B-00001-0003170064 | 20/05/2011 | 286 | 07506 | 017765 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03002 | 22/06/2011 | 008886-MO-11 | 397.16    | 000471 | B-00001-0003171963 | 20/05/2011 | 281 | 07501 | 017765 | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03002 | 22/06/2011 | 008886-MO-11 | 592.78    | 000471 | B-00001-0003171964 | 20/05/2011 | 281 | 07501 | 017765 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03002 | 22/06/2011 | 008886-MO-11 | 422.00    | 000471 | B-00001-0003172000 | 20/05/2011 | 281 | 07501 | 017765 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03002 | 22/06/2011 | 008886-MO-11 | 406.48    | 000471 | B-00001-0003171265 | 20/05/2011 | 283 | 07503 | 017765 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03012 | 22/06/2011 | 009362-SG-11 | 42.73     | 000424 | X-80020-0023157859 | 26/05/2011 | 235 | 08524 | 017742 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 345.91    | 000471 | B-00001-0003133375 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 345.91    | 000471 | B-00001-0003133376 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 345.91    | 000471 | B-00001-0003133377 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 345.91    | 000471 | B-00001-0003133378 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 345.91    | 000471 | B-00001-0003133379 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 345.91    | 000471 | B-00001-0003133380 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 345.91    | 000471 | B-00001-0003133381 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 1,896.11  | 000471 | B-00001-0003135603 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 895.67    | 000471 | B-00001-0003145082 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 345.91    | 000471 | B-00001-0003133374 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03020 | 13/06/2011 | 009561-EC-11 | 53.37     | 000424 | X-80020-0023103989 | 13/06/2011 | 244 | 07304 | 016731 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03020 | 13/06/2011 | 009561-EC-11 | 86.47     | 000424 | X-80020-0023145805 | 13/06/2011 | 244 | 07304 | 016731 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03020 | 13/06/2011 | 009561-EC-11 | 95.53     | 000424 | X-80020-0023164261 | 13/06/2011 | 244 | 07304 | 016731 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03020 | 13/06/2011 | 009561-EC-11 | 73.89     | 000424 | X-80020-0023080302 | 13/06/2011 | 244 | 07304 | 016731 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03021 | 17/06/2011 | 009479-SG-11 | 30.87     | 000424 | X-80020-0023164384 | 08/06/2011 | 518 | 08518 | 017240 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03021 | 17/06/2011 | 009479-SG-11 | 287.40    | 000424 | X-80020-0023164385 | 08/06/2011 | 518 | 08518 | 017240 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03027 | 22/06/2011 | 009560-EC-11 | 4,224.05  | 000516 | X-00001-0003106740 | 03/06/2011 | 243 | 07303 | 017784 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03028 | 22/06/2011 | 009559-EC-11 | 267.20    | 000471 | B-00001-0003166879 | 20/05/2011 | 243 | 07303 | 017745 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03032 | 22/06/2011 | 009401-GM-11 | 393.09    | 000471 | B-00001-0003139807 | 19/04/2011 | 228 | 07627 | 017789 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03032 | 22/06/2011 | 009401-GM-11 | 393.09    | 000471 | B-00001-0003178969 | 20/05/2011 | 228 | 07627 | 017789 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03032 | 22/06/2011 | 009401-GM-11 | 380.33    | 000471 | B-00001-0003132120 | 19/04/2011 | 708 | 07102 | 017789 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03032 | 22/06/2011 | 009401-GM-11 | 707.66    | 000471 | B-00001-0003138440 | 19/04/2011 | 708 | 07102 | 017789 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03033 | 21/06/2011 | 008790-GM-11 | 397.16    | 000471 | B-00001-0003139126 | 19/04/2011 | 225 | 07623 | 017380 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03033 | 21/06/2011 | 008790-GM-11 | 455.64    | 000471 | B-00001-0003139127 | 19/04/2011 | 225 | 07623 | 017380 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03033 | 21/06/2011 | 008790-GM-11 | 455.64    | 000471 | B-00001-0003139128 | 19/04/2011 | 225 | 07623 | 017380 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03034 | 22/06/2011 | 008931-GM-11 | 455.64    | 000471 | B-00001-0003171968 | 20/05/2011 | 225 | 07623 | 017729 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03034 | 22/06/2011 | 008931-GM-11 | 397.16    | 000471 | B-00001-0003171967 | 20/05/2011 | 225 | 07623 | 017729 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03034 | 22/06/2011 | 008931-GM-11 | 455.64    | 000471 | B-00001-0003171969 | 20/05/2011 | 225 | 07623 | 017729 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 206.38    | 000470 | X-62205-0020110506 | 13/07/2011 | 320 | 04000 | 022172 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 208.81    | 000470 | X-62204-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 50.09     | 000470 | X-62203-0020110506 | 13/07/2011 | 273 | 07454 | 022172 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 42.96     | 000470 | X-32703-0014081796 | 13/07/2011 | 272 | 07453 | 022172 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 37.54     | 000470 | X-62074-0020110506 | 13/07/2011 | 324 | 04260 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 77.10     | 000470 | X-62076-0020110506 | 13/07/2011 | 324 | 04110 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 54.83     | 000470 | X-62077-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 131.27    | 000470 | X-62078-0020110506 | 13/07/2011 | 450 | 08300 | 022172 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.04     | 000470 | X-62079-0020110506 | 13/07/2011 | 324 | 04246 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 126.30    | 000470 | X-62080-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.55     | 000470 | X-62081-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.80     | 000470 | X-62082-0020110506 | 13/07/2011 | 322 | 04606 | 022172 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.82     | 000470 | X-62083-0020110506 | 13/07/2011 | 385 | 08244 | 022172 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 165.87    | 000470 | X-62069-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 71.68     | 000470 | X-62070-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 5,318.63  | 000470 | X-62071-0020110506 | 13/07/2011 | 379 | 08100 | 022172 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 37.18     | 000470 | X-62072-0020110506 | 13/07/2011 | 360 | 08000 | 022172 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 243.63    | 000470 | X-62072-0020110506 | 13/07/2011 | 397 | 08039 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.73     | 000470 | X-62073-0020110506 | 13/07/2011 | 235 | 08524 | 022172 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 34.79     | 000470 | X-61883-0020110506 | 13/07/2011 | 231 | 07606 | 022172 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 3,145.13  | 000470 | X-61919-0020110506 | 13/07/2011 | 514 | 08515 | 022172 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 73.19     | 000470 | X-61930-0020110506 | 13/07/2011 | 708 | 07102 | 022172 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 58.13     | 000470 | X-61948-0020110506 | 13/07/2011 | 538 | 08532 | 022172 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 171.02    | 000470 | X-61999-0020110506 | 13/07/2011 | 708 | 07102 | 022172 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 107.60    | 000470 | X-62000-0020110506 | 13/07/2011 | 521 | 08521 | 022172 | 0354-Director General de Administra | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 34.04     | 000470 | X-62001-0020110506 | 13/07/2011 | 245 | 07345 | 022172 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 317.43    | 000470 | X-62004-0020110506 | 13/07/2011 | 591 | 08801 | 022172 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 344.60    | 000470 | X-62005-0020110506 | 13/07/2011 | 283 | 07503 | 022172 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 37.77     | 000470 | X-62005-0020110506 | 13/07/2011 | 287 | 07507 | 022172 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 313.95    | 000470 | X-62006-0020110506 | 13/07/2011 | 274 | 07455 | 022172 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 133.71    | 000470 | X-62007-0020110506 | 13/07/2011 | 470 | 08339 | 022172 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 27.28     | 000470 | X-62008-0020110506 | 13/07/2011 | 222 | 07622 | 022172 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 56.07     | 000470 | X-62009-0020110506 | 13/07/2011 | 601 | 08851 | 022172 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 50.88     | 000470 | X-62010-0020110506 | 13/07/2011 | 395 | 08036 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 87.19     | 000470 | X-62011-0020110506 | 13/07/2011 | 326 | 04009 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 83.25     | 000470 | X-62013-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 81.28     | 000470 | X-62015-0020110506 | 13/07/2011 | 708 | 07102 | 022172 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 39.50     | 000470 | X-62015-0020110506 | 13/07/2011 | 224 | 07611 | 022172 | 0376-Director General de Administra | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 29.10     | 000470 | X-62016-0020110506 | 13/07/2011 | 322 | 04606 | 022172 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 53.53     | 000470 | X-62017-0020110506 | 13/07/2011 | 230 | 07609 | 022172 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.92     | 000470 | X-62018-0020110506 | 13/07/2011 | 244 | 07304 | 022172 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 304.92    | 000470 | X-62019-0020110506 | 13/07/2011 | 601 | 08851 | 022172 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 157.36    | 000470 | X-62020-0020110506 | 13/07/2011 | 560 | 08752 | 022172 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 48.56     | 000470 | X-62021-0020110506 | 13/07/2011 | 390 | 08034 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 191.66    | 000470 | X-62022-0020110506 | 13/07/2011 | 514 | 08515 | 022172 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 174.19    | 000470 | X-62023-0020110506 | 13/07/2011 | 220 | 07620 | 022172 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 42.06     | 000470 | X-62024-0020110506 | 13/07/2011 | 322 | 04606 | 022172 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 273.76    | 000470 | X-62025-0020110506 | 13/07/2011 | 683 | 08961 | 022172 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 195.44    | 000470 | X-62027-0020110506 | 13/07/2011 | 231 | 07606 | 022172 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 58.88     | 000470 | X-62028-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 97.11     | 000470 | X-62029-0020110506 | 13/07/2011 | 470 | 08339 | 022172 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 377.68    | 000470 | X-62030-0020110506 | 13/07/2011 | 591 | 08801 | 022172 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 51.77     | 000470 | X-62031-0020110506 | 13/07/2011 | 360 | 08000 | 022172 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 46.33     | 000470 | X-62032-0020110506 | 13/07/2011 | 470 | 08339 | 022172 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 47.51     | 000470 | X-62033-0020110506 | 13/07/2011 | 395 | 08036 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 128.97    | 000470 | X-62034-0020110506 | 13/07/2011 | 245 | 07345 | 022172 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 55.96     | 000470 | X-62035-0020110506 | 13/07/2011 | 281 | 07501 | 022172 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 91.32     | 000470 | X-62036-0020110506 | 13/07/2011 | 200 | 07604 | 022172 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 170.47    | 000470 | X-62037-0020110506 | 13/07/2011 | 560 | 08752 | 022172 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.51     | 000470 | X-62038-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 126.80    | 000470 | X-62039-0020110506 | 13/07/2011 | 223 | 07610 | 022172 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 44.03     | 000470 | X-62040-0020110506 | 13/07/2011 | 244 | 07304 | 022172 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 81.49     | 000470 | X-62041-0020110506 | 13/07/2011 | 521 | 08521 | 022172 | 0354-Director General de Administra | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 29.22     | 000470 | X-62042-0020110506 | 13/07/2011 | 521 | 08521 | 022172 | 0354-Director General de Administra | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 55.99     | 000470 | X-62043-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 39.52     | 000470 | X-62044-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.50     | 000470 | X-62045-0020110506 | 13/07/2011 | 419 | 08031 | 022172 | 0433-Direccion de Programas de Salu | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 70.00     | 000470 | X-62046-0020110506 | 13/07/2011 | 521 | 08521 | 022172 | 0354-Director General de Administra | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 70.00     | 000470 | X-62047-0020110506 | 13/07/2011 | 521 | 08521 | 022172 | 0354-Director General de Administra | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 70.00     | 000470 | X-62048-0020110506 | 13/07/2011 | 521 | 08521 | 022172 | 0354-Director General de Administra | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 98.73     | 000470 | X-62049-0020110506 | 13/07/2011 | 200 | 07604 | 022172 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.73     | 000470 | X-62050-0020110506 | 13/07/2011 | 200 | 07604 | 022172 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 59.19     | 000470 | X-62051-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 41.96     | 000470 | X-62052-0020110506 | 13/07/2011 | 383 | 08128 | 022172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 44.03     | 000470 | X-62053-0020110506 | 13/07/2011 | 322 | 04606 | 022172 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 68.03     | 000470 | X-62054-0020110506 | 13/07/2011 | 360 | 08000 | 022172 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 20.46     | 000470 | X-62055-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 43.84     | 000470 | X-62056-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 37.23     | 000470 | X-62057-0020110506 | 13/07/2011 | 222 | 07622 | 022172 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 79.63     | 000470 | X-62058-0020110506 | 13/07/2011 | 244 | 07304 | 022172 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 33.99     | 000470 | X-62059-0020110506 | 13/07/2011 | 512 | 08525 | 022172 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 133.71    | 000470 | X-62060-0020110506 | 13/07/2011 | 325 | 04007 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 253.94    | 000470 | X-62061-0020110506 | 13/07/2011 | 470 | 08339 | 022172 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.23     | 000470 | X-62062-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 45.62     | 000470 | X-62063-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 96.03     | 000470 | X-62064-0020110506 | 13/07/2011 | 235 | 08524 | 022172 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 41.71     | 000470 | X-62065-0020110506 | 13/07/2011 | 200 | 07604 | 022172 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.28     | 000470 | X-62066-0020110506 | 13/07/2011 | 325 | 04358 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 116.53    | 000470 | X-62067-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 70.56     | 000470 | X-62068-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 158.03    | 000470 | X-62075-0020110506 | 13/07/2011 | 683 | 08961 | 022172 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 325.53    | 000470 | X-61693-0020110506 | 13/07/2011 | 560 | 08752 | 022172 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 77.99     | 000470 | X-61703-0020110506 | 13/07/2011 | 360 | 08000 | 022172 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 89.18     | 000470 | X-61703-0020110506 | 13/07/2011 | 395 | 08036 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 3,806.19  | 000470 | X-61711-0020110506 | 13/07/2011 | 320 | 04000 | 022172 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 39.81     | 000470 | X-61717-0020110506 | 13/07/2011 | 272 | 07453 | 022172 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 1,402.61  | 000470 | X-61741-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 416.54    | 000470 | X-61742-0020110506 | 13/07/2011 | 514 | 08515 | 022172 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 243.37    | 000470 | X-61743-0020110506 | 13/07/2011 | 514 | 08515 | 022172 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 1,215.13  | 000470 | X-61747-0020110506 | 13/07/2011 | 379 | 08100 | 022172 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 177.36    | 000470 | X-61748-0020110506 | 13/07/2011 | 517 | 08520 | 022172 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 149.75    | 000470 | X-61751-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 189.68    | 000470 | X-61752-0020110506 | 13/07/2011 | 272 | 07453 | 022172 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 183.43    | 000470 | X-61754-0020110506 | 13/07/2011 | 321 | 04001 | 022172 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 115.96    | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04004 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 151.50    | 000470 | X-61754-0020110506 | 13/07/2011 | 325 | 04006 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.46     | 000470 | X-61754-0020110506 | 13/07/2011 | 326 | 04008 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 81.31     | 000470 | X-61754-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 45.40     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04103 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 151.87    | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04104 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 128.51    | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04105 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.75     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04106 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.28     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04107 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.99     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04122 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 49.24     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04123 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 28.46     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04134 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 67.83     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04142 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 47.32     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04164 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 56.13     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04206 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 42.06     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04212 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 42.91     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04214 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 56.24     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04215 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 51.26     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04223 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 54.02     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04224 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 43.56     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04234 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 80.29     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04236 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 51.02     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04274 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 53.75     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04275 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 59.01     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04293 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 47.08     | 000470 | X-61754-0020110506 | 13/07/2011 | 324 | 04294 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 65.17     | 000470 | X-61754-0020110506 | 13/07/2011 | 325 | 04340 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 48.20     | 000470 | X-61754-0020110506 | 13/07/2011 | 325 | 04358 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 73.83     | 000470 | X-61754-0020110506 | 13/07/2011 | 325 | 04359 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 105.62    | 000470 | X-61754-0020110506 | 13/07/2011 | 325 | 04361 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 78.64     | 000470 | X-61754-0020110506 | 13/07/2011 | 325 | 04376 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 193.60    | 000470 | X-61754-0020110506 | 13/07/2011 | 325 | 04383 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 61.81     | 000470 | X-61754-0020110506 | 13/07/2011 | 325 | 04384 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 144.91    | 000470 | X-61754-0020110506 | 13/07/2011 | 325 | 04385 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.00     | 000470 | X-61754-0020110506 | 13/07/2011 | 325 | 04386 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.92     | 000470 | X-61754-0020110506 | 13/07/2011 | 326 | 04465 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.55     | 000470 | X-61754-0020110506 | 13/07/2011 | 326 | 04488 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 174.05    | 000470 | X-61754-0020110506 | 13/07/2011 | 322 | 04606 | 022172 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 20.18     | 000470 | X-61755-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.92     | 000470 | X-61755-0020110506 | 13/07/2011 | 324 | 04139 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 20.27     | 000470 | X-61755-0020110506 | 13/07/2011 | 324 | 04280 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 146.11    | 000470 | X-61755-0020110506 | 13/07/2011 | 325 | 04319 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 16.41     | 000470 | X-61755-0020110506 | 13/07/2011 | 325 | 04360 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 79.85     | 000470 | X-61756-0020110506 | 13/07/2011 | 380 | 08109 | 022172 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 1,013.14  | 000470 | X-61756-0020110506 | 13/07/2011 | 381 | 08200 | 022172 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 20.79     | 000470 | X-61756-0020110506 | 13/07/2011 | 381 | 08203 | 022172 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 51.77     | 000470 | X-61756-0020110506 | 13/07/2011 | 385 | 08236 | 022172 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 59.86     | 000470 | X-61756-0020110506 | 13/07/2011 | 385 | 08238 | 022172 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 65.48     | 000470 | X-61756-0020110506 | 13/07/2011 | 385 | 08240 | 022172 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 49.23     | 000470 | X-61756-0020110506 | 13/07/2011 | 385 | 08242 | 022172 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 1,049.24  | 000470 | X-61758-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 193.21    | 000470 | X-61759-0020110506 | 13/07/2011 | 321 | 04001 | 022172 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 131.27    | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04005 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 59.65     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04006 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 77.04     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04007 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 62.31     | 000470 | X-61759-0020110506 | 13/07/2011 | 326 | 04009 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 76.16     | 000470 | X-61759-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 42.34     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04100 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 43.37     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04101 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 52.00     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04102 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.16     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04127 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 54.78     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04143 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 45.53     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04156 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 29.91     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04157 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 41.74     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04158 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.94     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04159 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 41.59     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04160 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 55.34     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04171 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 49.67     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04181 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 47.73     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04182 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 53.74     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04199 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 44.78     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04207 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 43.14     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04242 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 43.49     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04243 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 45.58     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04244 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 47.45     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04245 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 46.87     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04247 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 51.69     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04248 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 46.24     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04249 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.45     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04267 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 39.39     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04268 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 41.83     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04269 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 57.26     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04278 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 48.21     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04279 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 48.96     | 000470 | X-61759-0020110506 | 13/07/2011 | 324 | 04295 | 022172 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 59.23     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04314 | 022172 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 53.88     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04315 | 022172 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 53.42     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04317 | 022172 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 52.76     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04325 | 022172 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 52.90     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04326 | 022172 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.84     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04328 | 022172 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 53.46     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04329 | 022172 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 41.07     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04332 | 022172 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 178.85    | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04350 | 022172 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 54.35     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04364 | 022172 | 0316-Subsecretario de Educacion | Sec 003 014 100 |





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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 28.03     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04367 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 119.29    | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04377 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 45.48     | 000470 | X-61759-0020110506 | 13/07/2011 | 325 | 04398 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 36.25     | 000470 | X-61759-0020110506 | 13/07/2011 | 326 | 04432 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 42.76     | 000470 | X-61759-0020110506 | 13/07/2011 | 326 | 04453 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 251.36    | 000470 | X-61762-0020110506 | 13/07/2011 | 518 | 08518 | 022172 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 526.40    | 000470 | X-61764-0020110506 | 13/07/2011 | 320 | 04000 | 022172 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 288.58    | 000470 | X-61768-0020110506 | 13/07/2011 | 360 | 08000 | 022172 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 81.04     | 000470 | X-61768-0020110506 | 13/07/2011 | 368 | 08006 | 022172 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 124.77    | 000470 | X-61768-0020110506 | 13/07/2011 | 393 | 08035 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 59.75     | 000470 | X-61768-0020110506 | 13/07/2011 | 397 | 08039 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 175.23    | 000470 | X-61768-0020110506 | 13/07/2011 | 399 | 08043 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 42.84     | 000470 | X-61768-0020110506 | 13/07/2011 | 383 | 08128 | 022172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 41.25     | 000470 | X-61768-0020110506 | 13/07/2011 | 381 | 08204 | 022172 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.12     | 000470 | X-61774-0020110506 | 13/07/2011 | 243 | 07303 | 022172 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 595.94    | 000470 | X-61777-0020110506 | 13/07/2011 | 243 | 07303 | 022172 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 46.15     | 000470 | X-61777-0020110506 | 13/07/2011 | 244 | 07304 | 022172 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 33.90     | 000470 | X-61780-0020110506 | 13/07/2011 | 200 | 07604 | 022172 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 141.53    | 000470 | X-61782-0020110506 | 13/07/2011 | 244 | 07304 | 022172 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 52.92     | 000470 | X-61783-0020110506 | 13/07/2011 | 322 | 04606 | 022172 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.97     | 000470 | X-61786-0020110506 | 13/07/2011 | 514 | 08515 | 022172 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 399.82    | 000470 | X-61787-0020110506 | 13/07/2011 | 243 | 07303 | 022172 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 45.02     | 000470 | X-61787-0020110506 | 13/07/2011 | 249 | 07349 | 022172 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 782.12    | 000470 | X-61788-0020110506 | 13/07/2011 | 514 | 08515 | 022172 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 53.23     | 000470 | X-61789-0020110506 | 13/07/2011 | 395 | 08036 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.73     | 000470 | X-61790-0020110506 | 13/07/2011 | 282 | 07502 | 022172 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 122.93    | 000470 | X-61790-0020110506 | 13/07/2011 | 287 | 07507 | 022172 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 28.83     | 000470 | X-61794-0020110506 | 13/07/2011 | 512 | 08525 | 022172 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 1,335.13  | 000470 | X-61795-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 1,524.08  | 000470 | X-61796-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 34.27     | 000470 | X-61798-0020110506 | 13/07/2011 | 281 | 07501 | 022172 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 179.99    | 000470 | X-61798-0020110506 | 13/07/2011 | 286 | 07506 | 022172 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 395.90    | 000470 | X-61801-0020110506 | 13/07/2011 | 222 | 07622 | 022172 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 179.29    | 000470 | X-61804-0020110506 | 13/07/2011 | 502 | 08502 | 022172 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 378.80    | 000470 | X-61805-0020110506 | 13/07/2011 | 200 | 07604 | 022172 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 170.55    | 000470 | X-61805-0020110506 | 13/07/2011 | 200 | 07604 | 022172 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 340.84    | 000470 | X-61807-0020110506 | 13/07/2011 | 200 | 07604 | 022172 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 137.09    | 000470 | X-61807-0020110506 | 13/07/2011 | 200 | 07604 | 022172 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 250.38    | 000470 | X-61810-0020110506 | 13/07/2011 | 514 | 08515 | 022172 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 52.60     | 000470 | X-61810-0020110506 | 13/07/2011 | 522 | 08522 | 022172 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 183.91    | 000470 | X-61810-0020110506 | 13/07/2011 | 235 | 08524 | 022172 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 28.46     | 000470 | X-61817-0020110506 | 13/07/2011 | 510 | 08510 | 022172 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 218.13    | 000470 | X-61823-0020110506 | 13/07/2011 | 522 | 08522 | 022172 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 52.60     | 000470 | X-61826-0020110506 | 13/07/2011 | 536 | 08530 | 022172 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 248.27    | 000470 | X-61834-0020110506 | 13/07/2011 | 470 | 08339 | 022172 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 213.25    | 000470 | X-61859-0020110506 | 13/07/2011 | 321 | 04001 | 022172 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 33.85     | 000470 | X-61866-0020110506 | 13/07/2011 | 521 | 08521 | 022172 | 0354-Director General de Administra | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 54.97     | 000470 | X-62084-0020110506 | 13/07/2011 | 325 | 04357 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 278.46    | 000470 | X-62085-0020110506 | 13/07/2011 | 272 | 07453 | 022172 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 28.45     | 000470 | X-62086-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 30.71     | 000470 | X-62087-0020110506 | 13/07/2011 | 324 | 04005 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.87     | 000470 | X-62089-0020110506 | 13/07/2011 | 244 | 07304 | 022172 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 42.41     | 000470 | X-62090-0020110506 | 13/07/2011 | 324 | 04004 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 36.25     | 000470 | X-62091-0020110506 | 13/07/2011 | 395 | 08036 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 44.45     | 000470 | X-62092-0020110506 | 13/07/2011 | 324 | 04004 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 82.75     | 000470 | X-62093-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 508.65    | 000470 | X-62095-0020110506 | 13/07/2011 | 683 | 08961 | 022172 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 34.98     | 000470 | X-62096-0020110506 | 13/07/2011 | 383 | 08128 | 022172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 159.11    | 000470 | X-62097-0020110506 | 13/07/2011 | 325 | 04363 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.61     | 000470 | X-62099-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 28.59     | 000470 | X-62101-0020110506 | 13/07/2011 | 325 | 04384 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 36.06     | 000470 | X-62102-0020110506 | 13/07/2011 | 324 | 04212 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.46     | 000470 | X-62103-0020110506 | 13/07/2011 | 321 | 04001 | 022172 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.73     | 000470 | X-62104-0020110506 | 13/07/2011 | 536 | 08530 | 022172 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 39.27     | 000470 | X-62105-0020110506 | 13/07/2011 | 273 | 07454 | 022172 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 133.57    | 000470 | X-62106-0020110506 | 13/07/2011 | 326 | 04449 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 39.99     | 000470 | X-62107-0020110506 | 13/07/2011 | 324 | 04214 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 56.43     | 000470 | X-62108-0020110506 | 13/07/2011 | 272 | 07453 | 022172 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 477.27    | 000470 | X-62109-0020110506 | 13/07/2011 | 273 | 07454 | 022172 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 58.94     | 000470 | X-62110-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 42.20     | 000470 | X-62111-0020110506 | 13/07/2011 | 321 | 04001 | 022172 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 20.79     | 000470 | X-62113-0020110506 | 13/07/2011 | 708 | 07102 | 022172 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 52.60     | 000470 | X-62114-0020110506 | 13/07/2011 | 514 | 08515 | 022172 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 59.82     | 000470 | X-62115-0020110506 | 13/07/2011 | 383 | 08128 | 022172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 126.25    | 000470 | X-62116-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 55.92     | 000470 | X-62117-0020110506 | 13/07/2011 | 368 | 08006 | 022172 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.28     | 000470 | X-62117-0020110506 | 13/07/2011 | 379 | 08100 | 022172 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.28     | 000470 | X-62117-0020110506 | 13/07/2011 | 383 | 08138 | 022172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 50.05     | 000470 | X-62118-0020110506 | 13/07/2011 | 383 | 08136 | 022172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 39.97     | 000470 | X-62119-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 205.25    | 000470 | X-62120-0020110506 | 13/07/2011 | 411 | 08023 | 022172 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 39.08     | 000470 | X-62121-0020110506 | 13/07/2011 | 272 | 07453 | 022172 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 158.58    | 000470 | X-62121-0020110506 | 13/07/2011 | 272 | 07453 | 022172 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 56.15     | 000470 | X-62122-0020110506 | 13/07/2011 | 325 | 04358 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 15.72     | 000470 | X-62123-0020110506 | 13/07/2011 | 325 | 04386 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 131.19    | 000470 | X-62124-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.37     | 000470 | X-62125-0020110506 | 13/07/2011 | 325 | 04362 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 129.01    | 000470 | X-62126-0020110506 | 13/07/2011 | 381 | 08200 | 022172 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.00     | 000470 | X-62127-0020110506 | 13/07/2011 | 601 | 08851 | 022172 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 45.65     | 000470 | X-62129-0020110506 | 13/07/2011 | 601 | 08851 | 022172 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 41.87     | 000470 | X-62130-0020110506 | 13/07/2011 | 325 | 04329 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.63     | 000470 | X-62131-0020110506 | 13/07/2011 | 325 | 04329 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 43.98     | 000470 | X-62132-0020110506 | 13/07/2011 | 274 | 07455 | 022172 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 134.99    | 000470 | X-62133-0020110506 | 13/07/2011 | 683 | 08961 | 022172 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 76.83     | 000470 | X-62134-0020110506 | 13/07/2011 | 272 | 07453 | 022172 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 52.60     | 000470 | X-62135-0020110506 | 13/07/2011 | 273 | 07454 | 022172 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 44.89     | 000470 | X-62136-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 37.61     | 000470 | X-62137-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 42.97     | 000470 | X-62138-0020110506 | 13/07/2011 | 235 | 08524 | 022172 | 0498-Dirección de Radio Fundación A | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 37.95     | 000470 | X-62139-0020110506 | 13/07/2011 | 601 | 08851 | 022172 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 43.75     | 000470 | X-62140-0020110506 | 13/07/2011 | 620 | 08900 | 022172 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 122.15    | 000470 | X-62141-0020110506 | 13/07/2011 | 620 | 08900 | 022172 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 142.39    | 000470 | X-62142-0020110506 | 13/07/2011 | 683 | 08961 | 022172 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 134.62    | 000470 | X-62143-0020110506 | 13/07/2011 | 683 | 08961 | 022172 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 43.02     | 000470 | X-62144-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 159.41    | 000470 | X-62145-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 29.86     | 000470 | X-62146-0020110506 | 13/07/2011 | 324 | 04005 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 41.38     | 000470 | X-62147-0020110506 | 13/07/2011 | 325 | 04332 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 36.25     | 000470 | X-62148-0020110506 | 13/07/2011 | 259 | 07358 | 022172 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 90.04     | 000470 | X-62149-0020110506 | 13/07/2011 | 322 | 04606 | 022172 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 31.69     | 000470 | X-62150-0020110506 | 13/07/2011 | 360 | 08000 | 022172 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 37.20     | 000470 | X-62151-0020110506 | 13/07/2011 | 683 | 08961 | 022172 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.26     | 000470 | X-62152-0020110506 | 13/07/2011 | 450 | 08300 | 022172 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 123.58    | 000470 | X-62153-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 127.56    | 000470 | X-62154-0020110506 | 13/07/2011 | 381 | 08200 | 022172 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 139.08    | 000470 | X-62155-0020110506 | 13/07/2011 | 620 | 08900 | 022172 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 178.11    | 000470 | X-62156-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.07     | 000470 | X-62158-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.31     | 000470 | X-62159-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 28.46     | 000470 | X-62160-0020110506 | 13/07/2011 | 326 | 04444 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 41.47     | 000470 | X-62161-0020110506 | 13/07/2011 | 324 | 04233 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 548.88    | 000470 | X-62162-0020110506 | 13/07/2011 | 514 | 08515 | 022172 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 30.90     | 000470 | X-62163-0020110506 | 13/07/2011 | 321 | 04001 | 022172 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.93     | 000470 | X-62164-0020110506 | 13/07/2011 | 390 | 08034 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 45.16     | 000470 | X-62165-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 33.85     | 000470 | X-62166-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 39.83     | 000470 | X-62167-0020110506 | 13/07/2011 | 321 | 04001 | 022172 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 16.19     | 000470 | X-62168-0020110506 | 13/07/2011 | 324 | 04112 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 28.74     | 000470 | X-62169-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 37.86     | 000470 | X-62170-0020110506 | 13/07/2011 | 326 | 04400 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 303.06    | 000470 | X-62171-0020110506 | 13/07/2011 | 708 | 07102 | 022172 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 29.61     | 000470 | X-62172-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 37.81     | 000470 | X-62173-0020110506 | 13/07/2011 | 324 | 04005 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 115.58    | 000470 | X-62174-0020110506 | 13/07/2011 | 222 | 07622 | 022172 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.47     | 000470 | X-62175-0020110506 | 13/07/2011 | 324 | 04242 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.63     | 000470 | X-62176-0020110506 | 13/07/2011 | 395 | 08036 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 27.33     | 000470 | X-62177-0020110506 | 13/07/2011 | 324 | 04171 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 32.95     | 000470 | X-62178-0020110506 | 13/07/2011 | 326 | 04009 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 136.90    | 000470 | X-62179-0020110506 | 13/07/2011 | 462 | 08331 | 022172 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 125.50    | 000470 | X-62180-0020110506 | 13/07/2011 | 683 | 08961 | 022172 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 40.09     | 000470 | X-62181-0020110506 | 13/07/2011 | 399 | 08045 | 022172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.44     | 000470 | X-62182-0020110506 | 13/07/2011 | 324 | 04005 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 141.44    | 000470 | X-62183-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 86.46     | 000470 | X-62184-0020110506 | 13/07/2011 | 708 | 07102 | 022172 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 124.56    | 000470 | X-62185-0020110506 | 13/07/2011 | 322 | 04606 | 022172 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.21     | 000470 | X-62186-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 31.41     | 000470 | X-62187-0020110506 | 13/07/2011 | 324 | 04111 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 31.65     | 000470 | X-62188-0020110506 | 13/07/2011 | 324 | 04234 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 36.20     | 000470 | X-62189-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 155.47    | 000470 | X-62190-0020110506 | 13/07/2011 | 708 | 07102 | 022172 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 34.27     | 000470 | X-62191-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.87     | 000470 | X-62192-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 30.15     | 000470 | X-62193-0020110506 | 13/07/2011 | 326 | 04488 | 022172 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.28     | 000470 | X-62194-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 35.32     | 000470 | X-62195-0020110506 | 13/07/2011 | 708 | 07102 | 022172 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 30.10     | 000470 | X-62196-0020110506 | 13/07/2011 | 325 | 04007 | 022172 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 32.63     | 000470 | X-62197-0020110506 | 13/07/2011 | 324 | 04224 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 31.65     | 000470 | X-62198-0020110506 | 13/07/2011 | 331 | 04012 | 022172 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 198.06    | 000470 | X-62200-0020110506 | 13/07/2011 | 514 | 08542 | 022172 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 164.71    | 000470 | X-62201-0020110506 | 13/07/2011 | 233 | 07630 | 022172 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 38.42     | 000470 | X-62202-0020110506 | 13/07/2011 | 246 | 07306 | 022172 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 03036 | 13/07/2011 | 008304-sg-11 | 208.20    | 000470 | X-62206-0020110506 | 13/07/2011 | 324 | 04105 | 022172 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03037 | 21/06/2011 | 009579-EC-11 | 156.15    | 000424 | X-80020-0023164843 | 08/06/2011 | 273 | 07454 | 017354 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03037 | 21/06/2011 | 009579-EC-11 | 61.21     | 000424 | X-80020-0023164836 | 08/06/2011 | 273 | 07454 | 017354 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03039 | 22/06/2011 | 009513-TM-11 | 1,715.18  | 000516 | X-00001-0003106857 | 03/06/2011 | 591 | 08801 | 018019 | 0291-Ministro de Trabajo            | 003 020     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03040 | 22/06/2011 | 009511-TM-11 | 188.00    | 000471 | B-00001-0003166905 | 20/05/2011 | 591 | 08801 | 018018 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03041 | 17/06/2011 | 009402-GM-11 | 266.01    | 000424 | X-80020-0023145716 | 06/05/2011 | 708 | 07102 | 017231 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03041 | 17/06/2011 | 009402-GM-11 | 70.13     | 000424 | X-80020-0023145874 | 06/05/2011 | 708 | 07102 | 017231 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03044 | 22/06/2011 | 009400-GM-11 | 625.62    | 000516 | X-00001-0003106756 | 03/06/2011 | 200 | 07604 | 017761 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03047 | 01/12/2011 | 009025-SG-11 | 4,926.56  | 021657 | B-01661-0089808233 | 21/02/2011 | 514 | 08515 | 040020 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03047 | 01/12/2011 | 009025-SG-11 | 6,231.71  | 021657 | B-01675-0001928480 | 21/04/2011 | 514 | 08515 | 040020 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03047 | 01/12/2011 | 009025-SG-11 | 7,519.93  | 021657 | B-01675-0005982562 | 23/05/2011 | 514 | 08515 | 040020 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03047 | 02/12/2011 | 009025-SG-11 | 9.10      | 021657 | B-01954-0008873231 | 11/05/2011 | 514 | 08515 | 040020 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03048 | 22/06/2011 | 009557-MS-11 | 1,194.89  | 000516 | X-00001-0003106734 | 03/06/2011 | 399 | 08043 | 017738 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03049 | 21/06/2011 | 003575-MS-11 | 697.13    | 000974 | B-00001-0002146841 | 24/05/2011 | 383 | 08132 | 017364 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03053 | 22/06/2011 | 009443-MD-11 | 777.34    | 000516 | X-00001-0003084226 | 02/05/2011 | 470 | 08339 | 017770 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03053 | 22/06/2011 | 009443-MD-11 | 903.98    | 000516 | X-00001-0003061594 | 05/04/2011 | 470 | 08339 | 017770 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03053 | 22/06/2011 | 009443-MD-11 | 556.32    | 000516 | X-00001-0003038950 | 03/03/2011 | 470 | 08339 | 017770 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03053 | 22/06/2011 | 009443-MD-11 | 655.48    | 000516 | X-00001-0002993871 | 04/01/2011 | 470 | 08339 | 017770 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03053 | 22/06/2011 | 009443-MD-11 | 434.47    | 000516 | X-00001-0003106908 | 03/06/2011 | 470 | 08339 | 017770 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03056 | 21/06/2011 | 009600-GM-11 | 126.51    | 000424 | X-80020-0023146021 | 06/05/2011 | 708 | 07102 | 017512 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03056 | 21/06/2011 | 009600-GM-11 | 2,520.18  | 000424 | X-80020-0023146058 | 06/05/2011 | 708 | 07102 | 017512 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03057 | 22/06/2011 | 009610-MD-11 | 475.09    | 000516 | X-00001-0003106927 | 03/06/2011 | 450 | 08300 | 017780 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03058 | 22/06/2011 | 009399-GM-11 | 187.10    | 000974 | B-00001-0002150883 | 03/06/2011 | 220 | 07620 | 017721 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03058 | 22/06/2011 | 009399-GM-11 | 8,218.68  | 000974 | B-00001-0002150884 | 03/06/2011 | 220 | 07620 | 017721 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03058 | 22/06/2011 | 009399-GM-11 | 883.92    | 000974 | B-00001-0002150887 | 03/06/2011 | 220 | 07620 | 017721 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03058 | 22/06/2011 | 009399-GM-11 | 1,134.88  | 000974 | B-00001-0002150885 | 03/06/2011 | 708 | 07102 | 017721 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03058 | 22/06/2011 | 009399-GM-11 | 1,145.59  | 000974 | B-00001-0002148378 | 31/05/2011 | 222 | 07622 | 017721 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03058 | 22/06/2011 | 009399-GM-11 | 414.99    | 000974 | B-00001-0002148377 | 31/05/2011 | 222 | 07622 | 017721 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03059 | 22/06/2011 | 008484-GM-11 | 3,276.90  | 000816 | B-00005-0000043307 | 18/05/2011 | 222 | 07622 | 017809 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03061 | 15/06/2011 | 008667-ED-11 | 582.09    | 000471 | B-00001-0003144344 | 19/04/2011 | 324 | 04246 | 017235 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03062 | 15/06/2011 | 008668-ED-11 | 1,043.72  | 000471 | B-00001-0003142089 | 19/04/2011 | 324 | 04142 | 017236 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03063 | 06/07/2011 | 008664-ED-11 | 578.24    | 000471 | B-00001-0003141578 | 19/04/2011 | 324 | 04004 | 021719 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03065 | 15/06/2011 | 008649-ED-11 | 794.06    | 000471 | B-00001-0003141182 | 19/04/2011 | 324 | 04134 | 017234 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03066 | 15/06/2011 | 006802-ED-11 | 509.39    | 000974 | B-00001-0002146803 | 24/05/2011 | 324 | 04134 | 017224 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 397.16    | 000471 | B-00001-0003139118 | 19/04/2011 | 321 | 04001 | 023000 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 406.48    | 000471 | B-00001-0003138423 | 19/04/2011 | 322 | 04606 | 023000 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,009.88  | 000471 | B-00001-0003138964 | 19/04/2011 | 322 | 04606 | 023000 | 0318-Subsecretaria de Cultura       | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 338.00    | 000471 | B-00001-0003134329 | 19/04/2011 | 321 | 04001 | 023000 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 390.73    | 000471 | B-00001-0003139866 | 19/04/2011 | 324 | 04004 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 688.40    | 000471 | B-00001-0003142894 | 19/04/2011 | 326 | 04444 | 023000 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 917.09    | 000471 | B-00001-0003139575 | 19/04/2011 | 331 | 04012 | 023000 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 363.32    | 000471 | B-00001-0003142225 | 19/04/2011 | 326 | 04008 | 023000 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 369.22    | 000471 | B-00001-0003139115 | 19/04/2011 | 321 | 04001 | 023000 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 101.87    | 000471 | B-00001-0003139698 | 19/04/2011 | 326 | 04008 | 023000 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,678.49  | 000471 | B-00001-0003139121 | 19/04/2011 | 321 | 04001 | 023000 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 881.54    | 000471 | B-00001-0003139120 | 19/04/2011 | 326 | 04008 | 023000 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 406.48    | 000471 | B-00001-0003138422 | 19/04/2011 | 322 | 04606 | 023000 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 5,511.64  | 000471 | B-00001-0003141514 | 19/04/2011 | 325 | 04385 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 501.76    | 000471 | B-00001-0003139878 | 19/04/2011 | 326 | 04449 | 023000 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 4,586.92  | 000471 | B-00001-0003135144 | 19/04/2011 | 325 | 04359 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,992.50  | 000471 | B-00001-0003140297 | 19/04/2011 | 324 | 04103 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 188.00    | 000471 | B-00001-0003146252 | 19/04/2011 | 325 | 04383 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 55.55     | 000471 | B-00001-0003141935 | 19/04/2011 | 324 | 04104 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 454.40    | 000471 | B-00001-0003146267 | 19/04/2011 | 324 | 04104 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,217.60  | 000471 | B-00001-0003146160 | 19/04/2011 | 325 | 04376 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,960.31  | 000471 | B-00001-0003135743 | 19/04/2011 | 325 | 04361 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,652.30  | 000471 | B-00001-0003134537 | 19/04/2011 | 324 | 04105 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,947.29  | 000471 | B-00001-0003134192 | 19/04/2011 | 324 | 04002 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 6,875.52  | 000471 | B-00001-0003144532 | 19/04/2011 | 324 | 04106 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,116.80  | 000471 | B-00001-0003146247 | 19/04/2011 | 324 | 04223 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,406.92  | 000471 | B-00001-0003144637 | 19/04/2011 | 324 | 04107 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 3,308.55  | 000471 | B-00001-0003141488 | 19/04/2011 | 324 | 04236 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,594.18  | 000471 | B-00001-0003134630 | 19/04/2011 | 324 | 04122 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,594.23  | 000471 | B-00001-0003142706 | 19/04/2011 | 324 | 04275 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,746.56  | 000471 | B-00001-0003134058 | 19/04/2011 | 324 | 04002 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 468.80    | 000471 | B-00001-0003146310 | 19/04/2011 | 324 | 04293 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,026.80  | 000471 | B-00001-0003146159 | 19/04/2011 | 324 | 04214 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 224.00    | 000471 | B-00001-0003146161 | 19/04/2011 | 324 | 04214 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 3,212.40  | 000471 | B-00001-0003142202 | 19/04/2011 | 324 | 04224 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 4,352.64  | 000471 | B-00001-0003140463 | 19/04/2011 | 324 | 04215 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 4,094.38  | 000471 | B-00001-0003139979 | 19/04/2011 | 324 | 04212 | 023000 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 546.20    | 000471 | B-00001-0003138426 | 19/04/2011 | 322 | 04606 | 023000 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 3,855.48  | 000471 | B-00001-0003144522 | 19/04/2011 | 324 | 04164 | 023000 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,304.80  | 000471 | B-00001-0003146272 | 19/04/2011 | 324 | 04294 | 023000 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 3,579.20  | 000471 | B-00001-0003146162 | 19/04/2011 | 325 | 04376 | 023000 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,437.69  | 000471 | B-00001-0003140464 | 19/04/2011 | 324 | 04206 | 023000 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 3,352.05  | 000471 | B-00001-0003134339 | 19/04/2011 | 324 | 04293 | 023000 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,585.34  | 000471 | B-00001-0003138433 | 19/04/2011 | 322 | 04606 | 023000 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 3,780.66  | 000471 | B-00001-0003144213 | 19/04/2011 | 324 | 04274 | 023000 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 5,791.31  | 000471 | B-00001-0003144531 | 19/04/2011 | 325 | 04384 | 023000 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,077.74  | 000471 | B-00001-0003144397 | 19/04/2011 | 324 | 04233 | 023000 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03087 | 08/07/2011 | 009452-MS-11 | 9,381.90  | 000816 | B-00005-0000043518 | 03/06/2011 | 381 | 08200 | 021426 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 03089 | 22/06/2011 | 009604-TM-11 | 57.60     | 000424 | X-80020-0023164196 | 08/06/2011 | 591 | 08801 | 018020 | 0291-Ministro de Trabajo            | 003 020         |
| CM | 03089 | 22/06/2011 | 009604-TM-11 | 181.14    | 000424 | X-80020-0023164197 | 08/06/2011 | 591 | 08801 | 018020 | 0291-Ministro de Trabajo            | 003 020         |
| CM | 03092 | 23/06/2011 | 007882-MS-11 | 77.16     | 000424 | X-80020-0023164279 | 08/06/2011 | 383 | 08132 | 017889 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 03097 | 23/06/2011 | 007880-MS-11 | 493.54    | 000424 | X-80020-0023164532 | 08/06/2011 | 381 | 08203 | 017883 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 03098 | 23/06/2011 | 009608-SG-11 | 2,659.63  | 000424 | X-80020-0023164171 | 08/06/2011 | 512 | 08525 | 017903 | 0356-Director de Intendencia        | 003 017 001     |
| CM | 03098 | 23/06/2011 | 009608-SG-11 | 3,640.96  | 000424 | X-80020-0023121735 | 07/04/2011 | 512 | 08525 | 017903 | 0356-Director de Intendencia        | 003 017 001     |
| CM | 03098 | 23/06/2011 | 009608-SG-11 | 45.33     | 000424 | X-80020-0023164244 | 08/06/2011 | 514 | 08515 | 017903 | 0330-Secretaria de Informatica y Te | 003 017 200     |
| CM | 03101 | 23/06/2011 | 009380-GM-11 | 1,422.30  | 000816 | B-00005-0000043466 | 31/05/2011 | 222 | 07622 | 017965 | 0380-Dirección Provincial de Defens | 003 011 100     |
| CM | 03103 | 23/06/2011 | 009668-GM-11 | 2,539.38  | 000516 | X-00001-0003106997 | 03/06/2011 | 200 | 07604 | 017963 | 0262-Ministro de Gobierno Coordinac | 003 011 001     |
| CM | 03104 | 23/06/2011 | 007881-MS-11 | 132.19    | 000424 | X-80020-0023165388 | 08/06/2011 | 411 | 08023 | 017886 | 0433-Direccion de Programas de Salu | 003 015 200     |
| CM | 03105 | 23/06/2011 | 009582-GM-11 | 902.19    | 000516 | X-00001-0003106757 | 03/06/2011 | 225 | 07623 | 017962 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| CM | 03106 | 27/06/2011 | 009314-GM-11 | 369.22    | 000471 | B-00001-0003171929 | 20/05/2011 | 221 | 07621 | 018086 | 0375-Inspeccion General Justicia    | 003 011 001     |
| CM | 03106 | 27/06/2011 | 009314-GM-11 | 369.22    | 000471 | B-00001-0003171927 | 20/05/2011 | 221 | 07621 | 018086 | 0375-Inspeccion General Justicia    | 003 011 001     |
| CM | 03106 | 27/06/2011 | 009314-GM-11 | 369.22    | 000471 | B-00001-0003139087 | 19/04/2011 | 221 | 07621 | 018086 | 0375-Inspeccion General Justicia    | 003 011 001     |
| CM | 03106 | 27/06/2011 | 009314-GM-11 | 54.42     | 000471 | B-00001-0003171925 | 20/05/2011 | 221 | 07621 | 018086 | 0375-Inspeccion General Justicia    | 003 011 001     |
| CM | 03106 | 27/06/2011 | 009314-GM-11 | 394.06    | 000471 | B-00001-0003171926 | 20/05/2011 | 221 | 07621 | 018086 | 0375-Inspeccion General Justicia    | 003 011 001     |
| CM | 03108 | 23/06/2011 | 009669-GM-11 | 9,922.76  | 000516 | X-00001-0003106959 | 03/06/2011 | 708 | 07102 | 017964 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500     |
| CM | 03108 | 23/06/2011 | 009669-GM-11 | 771.37    | 000516 | X-00001-0003106982 | 03/06/2011 | 708 | 07102 | 017964 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500     |
| CM | 03108 | 23/06/2011 | 009669-GM-11 | 2,581.94  | 000516 | X-00001-0003106960 | 03/06/2011 | 708 | 07102 | 017964 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500     |
| CM | 03108 | 23/06/2011 | 009669-GM-11 | 424.91    | 000516 | X-00001-0003106878 | 03/06/2011 | 708 | 07102 | 017964 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500     |
| CM | 03109 | 23/06/2011 | 009687-MO-11 | 87.68     | 000424 | X-80020-0023164234 | 08/06/2011 | 287 | 07507 | 017954 | 0311-Subsecretaria de Obras Zona Su | 003 013 001     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03109 | 23/06/2011 | 009687-MO-11 | 47.81     | 000424 | X-80020-0023080226 | 21/02/2011 | 283 | 07503 | 017954 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03109 | 23/06/2011 | 009687-MO-11 | 873.38    | 000424 | X-80020-0023164262 | 08/06/2011 | 286 | 07506 | 017954 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03113 | 29/06/2011 | 009758-EC-11 | 46.63     | 000424 | X-80020-0023080228 | 21/02/2011 | 245 | 07345 | 018234 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 424.59    | 000471 | B-00001-0003138622 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 716.75    | 000471 | B-00001-0003132531 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 394.06    | 000471 | B-00001-0003139089 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 44.49     | 000471 | B-00001-0003132350 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 44.89     | 000471 | B-00001-0003135517 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 369.22    | 000471 | B-00001-0003139091 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 114.26    | 000471 | B-00001-0003138756 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 1,140.49  | 000471 | B-00001-0003134399 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 44.49     | 000471 | B-00001-0003132344 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 364.04    | 000471 | B-00001-0003138621 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 369.22    | 000471 | B-00001-0003139111 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 369.22    | 000471 | B-00001-0003139112 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 369.22    | 000471 | B-00001-0003139110 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 397.16    | 000471 | B-00001-0003139113 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 394.06    | 000471 | B-00001-0003139090 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 397.16    | 000471 | B-00001-0003139135 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 369.22    | 000471 | B-00001-0003139083 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 551.38    | 000471 | B-00001-0003139810 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 97.29     | 000471 | B-00001-0003139840 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 1,176.02  | 000471 | B-00001-0003141449 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 591.54    | 000471 | B-00001-0003141993 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 300.95    | 000471 | B-00001-0003144277 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 433.25    | 000471 | B-00001-0003145247 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 01/07/2011 | 008435-MD-11 | 2,854.30  | 000471 | B-00001-0003139980 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 31.00     | 000424 | X-80020-0023164337 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 54.94     | 000424 | X-80020-0023164335 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 74.05     | 000424 | X-80020-0023164338 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 65.03     | 000424 | X-80020-0023164339 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 125.25    | 000424 | X-80020-0023164154 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 86.03     | 000424 | X-80020-0023164357 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 64.37     | 000424 | X-80020-0023164350 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 74.35     | 000424 | X-80020-0023164349 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 93.22     | 000424 | X-80020-0023164346 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 52.23     | 000424 | X-80020-0023164340 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 221.89    | 000424 | X-80020-0023164214 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 121.85    | 000424 | X-80020-0023164260 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 187.84    | 000424 | X-80020-0023164280 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 80.56     | 000424 | X-80020-0023164291 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 94.74     | 000424 | X-80020-0023164294 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 39.48     | 000424 | X-80020-0023164296 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 97.38     | 000424 | X-80020-0023164300 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 23/06/2011 | 009752-MD-11 | 146.73    | 000424 | X-80020-0023164329 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03119 | 01/07/2011 | 009752-MD-11 | 3,364.09  | 000424 | X-80020-0023164286 | 08/06/2011 | 450 | 08300 | 019830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03121 | 23/06/2011 | 009754-MD-11 | 408.18    | 000424 | X-80020-0023164415 | 08/06/2011 | 450 | 08300 | 017928 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03121 | 23/06/2011 | 009754-MD-11 | 46.74     | 000424 | X-80020-0023164406 | 08/06/2011 | 450 | 08300 | 017928 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03121 | 23/06/2011 | 009754-MD-11 | 185.75    | 000424 | X-80020-0023164458 | 08/06/2011 | 450 | 08300 | 017928 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03121 | 23/06/2011 | 009754-MD-11 | 45.98     | 000424 | X-80020-0023164470 | 08/06/2011 | 450 | 08300 | 017928 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03121 | 23/06/2011 | 009754-MD-11 | 1,523.30  | 000424 | X-80020-0023164435 | 08/06/2011 | 450 | 08300 | 017928 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03121 | 23/06/2011 | 009754-MD-11 | 48.36     | 000424 | X-80020-0023164477 | 08/06/2011 | 450 | 08300 | 017928 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03121 | 23/06/2011 | 009754-MD-11 | 59.64     | 000424 | X-80020-0023164434 | 08/06/2011 | 450 | 08300 | 017928 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03121 | 23/06/2011 | 009754-MD-11 | 249.40    | 000424 | X-80020-0023164416 | 08/06/2011 | 450 | 08300 | 017928 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03127 | 29/06/2011 | 009802-EC-11 | 431.59    | 000424 | X-80020-0023164367 | 08/06/2011 | 243 | 07303 | 018228 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03130 | 24/06/2011 | 009823-EC-11 | 52.05     | 000424 | X-80020-0023164166 | 08/06/2011 | 243 | 07303 | 018035 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03130 | 24/06/2011 | 009823-EC-11 | 56.92     | 000424 | X-80020-0023164167 | 08/06/2011 | 243 | 07303 | 018035 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03130 | 24/06/2011 | 009823-EC-11 | 80.97     | 000424 | X-80020-0023164168 | 08/06/2011 | 243 | 07303 | 018035 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03130 | 24/06/2011 | 009823-EC-11 | 57.46     | 000424 | X-80020-0023164169 | 08/06/2011 | 243 | 07303 | 018035 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03130 | 24/06/2011 | 009823-EC-11 | 78.41     | 000424 | X-80020-0023164165 | 08/06/2011 | 243 | 07303 | 018035 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03130 | 24/06/2011 | 009823-EC-11 | 82.61     | 000424 | X-80020-0023164179 | 08/06/2011 | 245 | 07345 | 018035 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03133 | 17/06/2011 | 008868-ED-11 | 108.57    | 000974 | B-00001-0002141758 | 16/05/2011 | 321 | 04001 | 017997 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03133 | 17/06/2011 | 008868-ED-11 | 588.66    | 000974 | B-00001-0002141755 | 16/05/2011 | 324 | 04256 | 017997 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03133 | 17/06/2011 | 008868-ED-11 | 1,525.47  | 000974 | B-00001-0002141756 | 16/05/2011 | 324 | 04256 | 017997 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03134 | 17/06/2011 | 008863-ED-11 | 5,415.30  | 000816 | B-00005-0000043448 | 31/05/2011 | 324 | 04228 | 017221 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03134 | 17/06/2011 | 008863-ED-11 | 3,042.60  | 000816 | B-00005-0000043285 | 18/05/2011 | 324 | 04228 | 017221 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03140 | 27/06/2011 | 009726-SG-11 | 1,789.28  | 000974 | B-00001-0002052811 | 01/09/2011 | 539 | 08539 | 018055 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03140 | 27/06/2011 | 009726-SG-11 | 101.40    | 000974 | B-00001-0002117556 | 03/03/2011 | 539 | 08539 | 018055 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03140 | 27/06/2011 | 009726-SG-11 | 1,645.71  | 000974 | B-00001-0002117557 | 03/03/2011 | 539 | 08539 | 018055 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03140 | 27/06/2011 | 009726-SG-11 | 8,073.36  | 000974 | B-00001-0002052809 | 01/09/2010 | 539 | 08539 | 018055 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03140 | 27/06/2011 | 009726-SG-11 | 1,515.54  | 000974 | B-00001-0002052810 | 01/09/2010 | 539 | 08539 | 018055 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03142 | 21/06/2011 | 008867-ED-11 | 5,324.46  | 000974 | B-00001-0002141853 | 16/05/2011 | 324 | 04280 | 017880 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03142 | 21/06/2011 | 008867-ED-11 | 12,029.79 | 000974 | B-00001-0002142041 | 16/05/2011 | 325 | 04319 | 017880 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03142 | 21/06/2011 | 008867-ED-11 | 470.77    | 000974 | B-00001-0002141845 | 16/05/2011 | 331 | 04012 | 017880 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 507.94    | 000516 | X-00001-0003038804 | 03/03/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 536.61    | 000516 | X-00001-0003038805 | 03/03/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 195.57    | 000516 | X-00001-0003061235 | 05/04/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 3,328.03  | 000516 | X-00001-0003061406 | 05/04/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 644.13    | 000516 | X-00001-0003061448 | 05/04/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 570.06    | 000516 | X-00001-0003061449 | 05/04/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 176.41    | 000516 | X-00001-0003083864 | 02/05/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 3,328.03  | 000516 | X-00001-0003084038 | 02/05/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 534.82    | 000516 | X-00001-0003084080 | 02/05/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 553.94    | 000516 | X-00001-0003084081 | 02/05/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 264.90    | 000516 | X-00001-0003106603 | 03/06/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 3,328.03  | 000516 | X-00001-0003106783 | 03/06/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 614.27    | 000516 | X-00001-0003106824 | 03/06/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 674.60    | 000516 | X-00001-0003106825 | 03/06/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 3,328.03  | 000516 | X-00001-0003038763 | 03/03/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03151 | 30/06/2011 | 006717-SD-11 | 186.90    | 000516 | X-00001-0003038589 | 03/03/2011 | 683 | 08961 | 018463 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 176.31    | 000424 | X-80020-0023164333 | 08/06/2011 | 383 | 08136 | 018006 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 86.42     | 000424 | X-80020-0023164258 | 08/06/2011 | 379 | 08100 | 018006 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 99.48     | 000424 | X-80020-0023164248 | 08/06/2011 | 368 | 08006 | 018006 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 310.76    | 000424 | X-80020-0023164254 | 08/06/2011 | 379 | 08100 | 018006 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 213.40    | 000424 | X-80020-0023164247 | 08/06/2011 | 379 | 08100 | 018006 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 11.89     | 000424 | X-80020-0023164256 | 08/06/2011 | 379 | 08100 | 018006 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 100.58    | 000424 | X-80020-0023164249 | 08/06/2011 | 366 | 08005 | 018006 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 120.20    | 000424 | X-80020-0023164251 | 08/06/2011 | 360 | 08000 | 018006 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 30.77     | 000424 | X-80020-0023164253 | 08/06/2011 | 393 | 08035 | 018006 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 86.29     | 000424 | X-80020-0023164252 | 08/06/2011 | 393 | 08035 | 018006 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 159.80    | 000424 | X-80020-0023164152 | 08/06/2011 | 383 | 08140 | 018006 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 198.14    | 000424 | X-80020-0023164158 | 08/06/2011 | 383 | 08130 | 018006 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 131.37    | 000424 | X-80020-0023164250 | 08/06/2011 | 371 | 08007 | 018006 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 160.89    | 000424 | X-80020-0023164255 | 08/06/2011 | 397 | 08039 | 018006 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 292.05    | 000424 | X-80020-0023164276 | 08/06/2011 | 395 | 08036 | 018006 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03164 | 23/06/2011 | 009556-MS-11 | 75.64     | 000424 | X-80020-0023164334 | 08/06/2011 | 395 | 08036 | 018006 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03164 | 24/06/2011 | 009556-MS-11 | 9,298.33  | 000424 | X-80020-0023164257 | 08/06/2011 | 379 | 08100 | 018006 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03166 | 24/06/2011 | 009830-SG-11 | 13.14     | 000424 | X-80020-0023166331 | 08/06/2011 | 512 | 08525 | 018028 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03168 | 23/06/2011 | 009795-GM-11 | 63.27     | 000424 | X-80020-0023164441 | 08/06/2011 | 712 | 07103 | 017933 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 03168 | 23/06/2011 | 009795-GM-11 | 46.61     | 000424 | X-80020-0023164448 | 08/06/2011 | 712 | 07103 | 017933 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 03168 | 23/06/2011 | 009795-GM-11 | 150.09    | 000424 | X-80020-0023164396 | 08/06/2011 | 225 | 07623 | 017933 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03168 | 23/06/2011 | 009795-GM-11 | 107.92    | 000424 | X-80020-0023164397 | 08/06/2011 | 200 | 07604 | 017933 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03170 | 23/06/2011 | 009796-GM-11 | 38.33     | 000424 | X-80020-0023164306 | 08/06/2011 | 222 | 07622 | 017938 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03170 | 23/06/2011 | 009796-GM-11 | 34.00     | 000424 | X-80020-0023164307 | 08/06/2011 | 222 | 07622 | 017938 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03170 | 23/06/2011 | 009796-GM-11 | 47.54     | 000424 | X-80020-0023164305 | 08/06/2011 | 222 | 07622 | 017938 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03170 | 23/06/2011 | 009796-GM-11 | 37.31     | 000424 | X-80020-0023164309 | 08/06/2011 | 222 | 07622 | 017938 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03170 | 23/06/2011 | 009796-GM-11 | 1,264.11  | 000424 | X-80020-0023164311 | 08/06/2011 | 502 | 08502 | 017938 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 03170 | 23/06/2011 | 009796-GM-11 | 492.83    | 000424 | X-80020-0023164312 | 08/06/2011 | 220 | 07620 | 017938 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03170 | 23/06/2011 | 009796-GM-11 | 194.18    | 000424 | X-80020-0023164313 | 08/06/2011 | 220 | 07620 | 017938 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03170 | 23/06/2011 | 009796-GM-11 | 85.45     | 000424 | X-80020-0023164317 | 08/06/2011 | 220 | 07620 | 017938 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 295.28    | 000471 | B-00001-0003145097 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 93.44     | 000471 | B-00001-0003145098 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 295.28    | 000471 | B-00001-0003168780 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 93.44     | 000471 | B-00001-0003168781 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 40.83     | 000471 | B-00001-0003169414 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 224.00    | 000471 | B-00001-0003169415 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 37.76     | 000471 | B-00001-0003169416 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 37.76     | 000471 | B-00001-0003169417 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 949.85    | 000471 | B-00001-0003171336 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 949.85    | 000471 | B-00001-0003138495 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 40.83     | 000471 | B-00001-0003143337 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 224.00    | 000471 | B-00001-0003143338 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 37.76     | 000471 | B-00001-0003143339 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 37.76     | 000471 | B-00001-0003143340 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 39.25     | 000471 | B-00001-0003144088 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 113.20    | 000424 | X-80020-0023164444 | 08/06/2011 | 395 | 08038 | 017953 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 127.04    | 000424 | X-80020-0023164426 | 08/06/2011 | 385 | 08236 | 017953 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 148.26    | 000424 | X-80020-0023164422 | 08/06/2011 | 385 | 08238 | 017953 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 12.85     | 000424 | X-80020-0023164370 | 08/06/2011 | 381 | 08200 | 017953 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 12,759.78 | 000424 | X-80020-0023164520 | 08/06/2011 | 381 | 08200 | 017953 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 142.64    | 000424 | X-80020-0023164372 | 08/06/2011 | 381 | 08200 | 017953 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 152.17    | 000424 | X-80020-0023164373 | 08/06/2011 | 381 | 08200 | 017953 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 110.22    | 000424 | X-80020-0023164490 | 08/06/2011 | 385 | 08242 | 017953 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 211.16    | 000424 | X-80020-0023164508 | 08/06/2011 | 381 | 08204 | 017953 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 142.71    | 000424 | X-80020-0023165876 | 08/06/2011 | 385 | 08244 | 017953 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 36.82     | 000424 | X-80020-0023166364 | 08/06/2011 | 385 | 08240 | 017953 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03172 | 23/06/2011 | 009152-MS-11 | 110.78    | 000424 | X-80020-0023164438 | 08/06/2011 | 385 | 08234 | 017953 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03174 | 29/06/2011 | 009803-SG-11 | 1,864.52  | 000516 | X-00001-0003106851 | 03/06/2011 | 518 | 08518 | 018260 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03174 | 29/06/2011 | 009803-SG-11 | 3,567.56  | 000516 | X-00001-0003106850 | 03/06/2011 | 518 | 08518 | 018260 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03176 | 29/06/2011 | 009833-SG-11 | 422.00    | 000471 | B-00001-0003114624 | 01/04/2011 | 522 | 08522 | 018255 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03182 | 30/06/2011 | 009710-MS-11 | 500.17    | 000516 | X-00001-0003106867 | 03/06/2011 | 395 | 08038 | 018464 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03184 | 24/06/2011 | 009814-MO-11 | 101.94    | 000424 | X-80020-0023164488 | 08/06/2011 | 281 | 07501 | 018025 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03184 | 24/06/2011 | 009814-MO-11 | 318.42    | 000424 | X-80020-0023164445 | 08/06/2011 | 281 | 07501 | 018025 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03184 | 24/06/2011 | 009814-MO-11 | 92.25     | 000424 | X-80020-0023164487 | 08/06/2011 | 281 | 07501 | 018025 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03185 | 22/06/2011 | 005727-ED-11 | 334.97    | 000471 | B-00001-0003144325 | 19/04/2011 | 324 | 04234 | 017998 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 345.91    | 000471 | B-00001-0003173538 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 345.91    | 000471 | B-00001-0003173539 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 345.91    | 000471 | B-00001-0003173536 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 895.67    | 000471 | B-00001-0003168765 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 345.91    | 000471 | B-00001-0003173532 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 345.91    | 000471 | B-00001-0003173533 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 345.91    | 000471 | B-00001-0003173534 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 345.91    | 000471 | B-00001-0003173535 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 1,896.11  | 000471 | B-00001-0003175761 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 345.91    | 000471 | B-00001-0003173537 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03190 | 29/06/2011 | 009455-MS-11 | 40,261.20 | 000974 | B-00001-0002150862 | 03/06/2011 | 379 | 08100 | 018242 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03193 | 27/06/2011 | 009947-MO-11 | 1,817.40  | 000974 | B-00001-0002143226 | 24/05/2011 | 286 | 07506 | 018058 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 4,678.70  | 000974 | B-00001-0002145630 | 24/05/2011 | 324 | 04224 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 3,031.35  | 000974 | B-00001-0002150875 | 03/06/2011 | 324 | 04236 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 107.40    | 000974 | B-00001-0002147134 | 26/05/2011 | 324 | 04234 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 2,946.10  | 000974 | B-00001-0002143568 | 24/05/2011 | 324 | 04275 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 11,452.24 | 000974 | B-00001-0002150860 | 03/06/2011 | 324 | 04212 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 1,524.61  | 000974 | B-00001-0002147133 | 26/05/2011 | 324 | 04212 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 3,333.18  | 000974 | B-00001-0002150889 | 03/06/2011 | 324 | 04224 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 6,807.81  | 000974 | B-00001-0002150881 | 03/06/2011 | 324 | 04294 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 2,071.25  | 000974 | B-00001-0002150876 | 03/06/2011 | 324 | 04102 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 5,292.78  | 000974 | B-00001-0002144021 | 24/05/2011 | 324 | 04215 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 3,150.99  | 000974 | B-00001-0002144410 | 24/05/2011 | 324 | 04215 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 3,913.51  | 000974 | B-00001-0002150864 | 03/06/2011 | 324 | 04215 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 791.17    | 000974 | B-00001-0002143581 | 24/05/2011 | 324 | 04224 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 3,023.04  | 000974 | B-00001-0002150865 | 03/06/2011 | 324 | 04103 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 528.13    | 000974 | B-00001-0002144022 | 24/05/2011 | 324 | 04206 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 8,841.45  | 000974 | B-00001-0002150856 | 03/06/2011 | 325 | 04358 | 018017 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 8,996.92  | 000974 | B-00001-0002150874 | 03/06/2011 | 325 | 04385 | 018017 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 107.40    | 000974 | B-00001-0002146164 | 24/05/2011 | 324 | 04200 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 125.69    | 000974 | B-00001-0002144084 | 24/05/2011 | 326 | 04008 | 018017 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 192.96    | 000974 | B-00001-0002144040 | 24/05/2011 | 322 | 04606 | 018017 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 330.84    | 000974 | B-00001-0002147089 | 26/05/2011 | 324 | 04004 | 018017 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 600.96    | 000974 | B-00001-0002147125 | 26/05/2011 | 331 | 04012 | 018017 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 1,516.49  | 000974 | B-00001-0002150843 | 03/06/2011 | 321 | 04001 | 018017 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 1,901.54  | 000974 | B-00001-0002143127 | 24/05/2011 | 321 | 04001 | 018017 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 1,338.93  | 000974 | B-00001-0002148379 | 31/05/2011 | 326 | 04444 | 018017 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 219.83    | 000974 | B-00001-0002143567 | 24/05/2011 | 325 | 04006 | 018017 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 10,056.91 | 000974 | B-00001-0002150854 | 03/06/2011 | 325 | 04384 | 018017 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 9,121.41  | 000974 | B-00001-0002150859 | 03/06/2011 | 325 | 04383 | 018017 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 4,036.97  | 000974 | B-00001-0002150858 | 03/06/2011 | 325 | 04383 | 018017 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03194 | 22/06/2011 | 008869-ED-11 | 8,040.83  | 000974 | B-00001-0002150830 | 03/06/2011 | 325 | 04359 | 018017 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 58.80     | 000473 | X-00500-0002156389 | 20/05/2011 | 322 | 04606 | 021747 | 0318-Subsecretaria de Cultura       | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 555.08    | 000473 | X-00500-0002172314 | 20/05/2011 | 325 | 04350 | 021747 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 275.19    | 000473 | X-00500-0002171956 | 20/05/2011 | 322 | 04606 | 021747 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 1,331.24  | 000473 | X-00500-0002172298 | 20/05/2011 | 324 | 04295 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 1,747.53  | 000473 | X-00500-0002172299 | 20/05/2011 | 324 | 04207 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 2,471.96  | 000473 | X-00500-0002172294 | 20/05/2011 | 324 | 04249 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 1,867.49  | 000473 | X-00500-0002172295 | 20/05/2011 | 324 | 04279 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 804.39    | 000473 | X-00500-0002172310 | 20/05/2011 | 324 | 04143 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 752.64    | 000473 | X-00500-0002172305 | 20/05/2011 | 324 | 04156 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 148.17    | 000473 | X-00500-0002172290 | 20/05/2011 | 324 | 04100 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 468.05    | 000473 | X-00500-0002172035 | 20/05/2011 | 324 | 04101 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 1,484.12  | 000473 | X-00500-0002172303 | 20/05/2011 | 325 | 04377 | 021747 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 1,406.49  | 000473 | X-00500-0002172302 | 20/05/2011 | 325 | 04317 | 021747 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 844.37    | 000473 | X-00500-0002172307 | 20/05/2011 | 325 | 04315 | 021747 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 23.52     | 000473 | X-00500-0002172002 | 20/05/2011 | 325 | 04325 | 021747 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 686.79    | 000473 | X-00500-0002172304 | 20/05/2011 | 325 | 04398 | 021747 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 96.44     | 000473 | X-00500-0002172309 | 20/05/2011 | 324 | 04260 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 6,258.68  | 000473 | X-00500-0002172296 | 20/05/2011 | 324 | 04244 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 3,920.79  | 000473 | X-00500-0002172301 | 20/05/2011 | 325 | 04326 | 021747 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 3,483.32  | 000473 | X-00500-0002172288 | 20/05/2011 | 324 | 04243 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 1,312.41  | 000473 | X-00500-0002172028 | 20/05/2011 | 324 | 04269 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 1,834.56  | 000473 | X-00500-0002172289 | 20/05/2011 | 324 | 04245 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 5,771.81  | 000473 | X-00500-0002172291 | 20/05/2011 | 324 | 04242 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 4,609.92  | 000473 | X-00500-0002172297 | 20/05/2011 | 324 | 04247 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 2,921.19  | 000473 | X-00500-0002172292 | 20/05/2011 | 324 | 04248 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 1,580.55  | 000473 | X-00500-0002172293 | 20/05/2011 | 324 | 04278 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 1,627.59  | 000473 | X-00500-0002172306 | 20/05/2011 | 324 | 04160 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 06/07/2011 | 008862-ED-11 | 1,641.69  | 000473 | X-00500-0002172308 | 20/05/2011 | 324 | 04199 | 021747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03209 | 11/07/2011 | 008862-ED-11 | 3,513.89  | 000473 | X-00500-0002172300 | 20/05/2011 | 325 | 04314 | 021747 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 394.06    | 000471 | B-00001-0003171930 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 369.22    | 000471 | B-00001-0003171924 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 114.26    | 000471 | B-00001-0003171596 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 424.59    | 000471 | B-00001-0003171462 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 364.04    | 000471 | B-00001-0003171461 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 591.54    | 000471 | B-00001-0003170065 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 51.08     | 000471 | B-00001-0003168930 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 394.06    | 000471 | B-00001-0003171931 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 300.95    | 000471 | B-00001-0003167961 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 369.22    | 000471 | B-00001-0003171932 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 397.16    | 000471 | B-00001-0003171954 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 369.22    | 000471 | B-00001-0003171951 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 369.22    | 000471 | B-00001-0003171952 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 369.22    | 000471 | B-00001-0003171953 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 31.95     | 000471 | B-00001-0003180609 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 2,854.30  | 000471 | B-00001-0003179142 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 28.92     | 000471 | B-00001-0003179002 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 551.38    | 000471 | B-00001-0003178972 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 63.36     | 000471 | B-00001-0003175675 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 1,140.49  | 000471 | B-00001-0003174558 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 716.75    | 000471 | B-00001-0003172689 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 44.49     | 000471 | B-00001-0003172508 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 44.49     | 000471 | B-00001-0003172502 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 397.16    | 000471 | B-00001-0003171976 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03235 | 01/07/2011 | 009900-MD-11 | 350.65    | 000424 | X-80020-0023164326 | 08/06/2011 | 470 | 08339 | 018501 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03235 | 01/07/2011 | 009900-MD-11 | 498.04    | 000424 | X-80020-0023164336 | 08/06/2011 | 470 | 08339 | 018501 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03235 | 01/07/2011 | 009900-MD-11 | 222.84    | 000424 | X-80020-0023164321 | 08/06/2011 | 470 | 08339 | 018501 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04340 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.81      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04359 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 11.58     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04358 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 9.88      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04357 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 326 | 04453 | 018149 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 326 | 04465 | 018149 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 326 | 04488 | 018149 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 844.27    | 000470 | X-08721-0010080040 | 21/06/2011 | 322 | 04606 | 018149 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 1,583.11  | 000470 | X-08721-0010080040 | 21/06/2011 | 708 | 07102 | 018149 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 1,288.04  | 000470 | X-08721-0010080040 | 21/06/2011 | 200 | 07604 | 018149 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 59.12     | 000470 | X-08721-0010080040 | 21/06/2011 | 231 | 07606 | 018149 | 0266-Subsecretaria de Relaciones In | 003 011 300 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 78.31     | 000470 | X-08721-0010080040 | 21/06/2011 | 230 | 07609 | 018149 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 39.34     | 000470 | X-08721-0010080040 | 21/06/2011 | 223 | 07610 | 018149 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 45.26     | 000470 | X-08721-0010080040 | 21/06/2011 | 224 | 07611 | 018149 | 0376-Director General de Administra | 003 011 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 92.58     | 000470 | X-08721-0010080040 | 21/06/2011 | 220 | 07620 | 018149 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 2,236.13  | 000470 | X-08721-0010080040 | 21/06/2011 | 222 | 07622 | 018149 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 209.44    | 000470 | X-08721-0010080040 | 21/06/2011 | 228 | 07627 | 018149 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 236.84    | 000470 | X-08721-0010080040 | 21/06/2011 | 281 | 07501 | 018149 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 282 | 07502 | 018149 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 133.35    | 000470 | X-08721-0010080040 | 21/06/2011 | 283 | 07503 | 018149 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 502.78    | 000470 | X-08721-0010080040 | 21/06/2011 | 286 | 07506 | 018149 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 304.17    | 000470 | X-08721-0010080040 | 21/06/2011 | 287 | 07507 | 018149 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 15.44     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04350 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 32.97     | 000470 | X-08721-0010080040 | 21/06/2011 | 326 | 04449 | 018149 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 326 | 04444 | 018149 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04386 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 11.58     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04385 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 96.21     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04384 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 19.73     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04383 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 38.09     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04377 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04376 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04367 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04364 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.64      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04363 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04362 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 18.31     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04361 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04360 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04332 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 11.58     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04329 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04328 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 28.91     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04326 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 4.28      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04325 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 12.18     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04319 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 8.16      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04317 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04315 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 16.43     | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04314 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 6.26      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04295 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 9.43      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04294 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 8.75      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04293 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04280 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04279 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 4.70      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04278 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 13.14     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04275 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04274 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 14.62     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04269 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04268 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04267 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04260 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04256 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04255 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 27.33     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04249 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04248 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 11.54     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04247 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 5.31      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04246 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 9.45      | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04398 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 326 | 04400 | 018149 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 326 | 04432 | 018149 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.60      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04245 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04244 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04243 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04242 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04236 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04234 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04233 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 2,567.39  | 000470 | X-08721-0010080040 | 21/06/2011 | 560 | 08752 | 018149 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 232.47    | 000470 | X-08721-0010080040 | 21/06/2011 | 380 | 08109 | 018149 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 2,493.17  | 000470 | X-08721-0010080040 | 21/06/2011 | 381 | 08200 | 018149 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 136.92    | 000470 | X-08721-0010080040 | 21/06/2011 | 381 | 08203 | 018149 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 17.85     | 000470 | X-08721-0010080040 | 21/06/2011 | 385 | 08236 | 018149 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 9.55      | 000470 | X-08721-0010080040 | 21/06/2011 | 385 | 08238 | 018149 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 40.56     | 000470 | X-08721-0010080040 | 21/06/2011 | 385 | 08240 | 018149 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 8.23      | 000470 | X-08721-0010080040 | 21/06/2011 | 385 | 08242 | 018149 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 43.47     | 000470 | X-08721-0010080040 | 21/06/2011 | 385 | 08244 | 018149 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 17.64     | 000470 | X-08721-0010080040 | 21/06/2011 | 450 | 08300 | 018149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 94.96     | 000470 | X-08721-0010080040 | 21/06/2011 | 458 | 08327 | 018149 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3,600.70  | 000470 | X-08721-0010080040 | 21/06/2011 | 462 | 08331 | 018149 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 833.75    | 000470 | X-08721-0010080040 | 21/06/2011 | 470 | 08339 | 018149 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 1,374.31  | 000470 | X-08721-0010080040 | 21/06/2011 | 243 | 07303 | 018149 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 418.75    | 000470 | X-08721-0010080040 | 21/06/2011 | 244 | 07304 | 018149 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 246 | 07306 | 018149 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 32.26     | 000470 | X-08721-0010080040 | 21/06/2011 | 245 | 07345 | 018149 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 248 | 07348 | 018149 | 0281-Director Gral. de Administraci | 003 012 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 113.53    | 000470 | X-08721-0010080040 | 21/06/2011 | 249 | 07349 | 018149 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 51.72     | 000470 | X-08721-0010080040 | 21/06/2011 | 259 | 07358 | 018149 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 143.93    | 000470 | X-08721-0010080040 | 21/06/2011 | 273 | 07454 | 018149 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 298.32    | 000470 | X-08721-0010080040 | 21/06/2011 | 320 | 04000 | 018149 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 1,417.25  | 000470 | X-08721-0010080040 | 21/06/2011 | 321 | 04001 | 018149 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 167.76    | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04004 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 55.23     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04005 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 145.94    | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04006 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 228.09    | 000470 | X-08721-0010080040 | 21/06/2011 | 325 | 04007 | 018149 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 125.38    | 000470 | X-08721-0010080040 | 21/06/2011 | 326 | 04008 | 018149 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 228.35    | 000470 | X-08721-0010080040 | 21/06/2011 | 326 | 04009 | 018149 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 346.15    | 000470 | X-08721-0010080040 | 21/06/2011 | 331 | 04012 | 018149 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 13.73     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04100 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 10.36     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04101 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 6.37      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04102 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04103 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 9.23      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04104 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 15.23     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04105 | 018149 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 4.45      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04106 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 18.21     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04107 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04110 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04111 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04112 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 10.14     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04122 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 5.35      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04123 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 31.99     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04127 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04134 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.99      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04139 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 24.00     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04142 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 21.86     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04143 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 4.28      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04156 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 8.23      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04157 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 6.04      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04158 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 5.12      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04159 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 4.28      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04160 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 63.69     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04164 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 8.18      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04171 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 6.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04181 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 4.23      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04182 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 4.28      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04199 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04206 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 4.08      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04207 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04209 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 11.78     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04212 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 8.18      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04214 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 15.29     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04215 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 26.91     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04223 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 40.69     | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04224 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 324 | 04228 | 018149 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 6.58      | 000470 | X-08721-0010080040 | 21/06/2011 | 383 | 08132 | 018149 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 383 | 08130 | 018149 | 0429-Direccion de Atencion Primaria | 003 015 200     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 477.41    | 000470 | X-08721-0010080040 | 21/06/2011 | 383 | 08128 | 018149 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 1,997.58  | 000470 | X-08721-0010080040 | 21/06/2011 | 379 | 08100 | 018149 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 399 | 08045 | 018149 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 281.54    | 000470 | X-08721-0010080040 | 21/06/2011 | 399 | 08043 | 018149 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 520.61    | 000470 | X-08721-0010080040 | 21/06/2011 | 397 | 08039 | 018149 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 1,371.79  | 000470 | X-08721-0010080040 | 21/06/2011 | 395 | 08036 | 018149 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 216.22    | 000470 | X-08721-0010080040 | 21/06/2011 | 393 | 08035 | 018149 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 388.73    | 000470 | X-08721-0010080040 | 21/06/2011 | 390 | 08034 | 018149 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 31.16     | 000470 | X-08721-0010080040 | 21/06/2011 | 419 | 08031 | 018149 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 136.04    | 000470 | X-08721-0010080040 | 21/06/2011 | 411 | 08023 | 018149 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 163.92    | 000470 | X-08721-0010080040 | 21/06/2011 | 368 | 08006 | 018149 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 1,390.90  | 000470 | X-08721-0010080040 | 21/06/2011 | 360 | 08000 | 018149 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 9.75      | 000470 | X-08721-0010080040 | 21/06/2011 | 383 | 08134 | 018149 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 383 | 08142 | 018149 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 383 | 08140 | 018149 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.72      | 000470 | X-08721-0010080040 | 21/06/2011 | 383 | 08138 | 018149 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 10.12     | 000470 | X-08721-0010080040 | 21/06/2011 | 383 | 08136 | 018149 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 165.47    | 000470 | X-08721-0010080040 | 21/06/2011 | 381 | 08200 | 018149 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 52.97     | 000470 | X-08721-0010080040 | 21/06/2011 | 381 | 08204 | 018149 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 557.77    | 000470 | X-08721-0010080040 | 21/06/2011 | 591 | 08801 | 018149 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 9,665.92  | 000470 | X-08721-0010080040 | 21/06/2011 | 233 | 07630 | 018149 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 195.71    | 000470 | X-08721-0010080040 | 21/06/2011 | 620 | 08900 | 018149 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 2,383.77  | 000470 | X-08721-0010080040 | 21/06/2011 | 683 | 08961 | 018149 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 799.46    | 000470 | X-08721-0010080040 | 21/06/2011 | 601 | 08851 | 018149 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 546.67    | 000470 | X-08721-0010080040 | 21/06/2011 | 272 | 07453 | 018149 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 279.75    | 000470 | X-08721-0010080040 | 21/06/2011 | 274 | 07455 | 018149 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 121.05    | 000470 | X-08721-0010080040 | 21/06/2011 | 502 | 08502 | 018149 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 3.86      | 000470 | X-08721-0010080040 | 21/06/2011 | 510 | 08510 | 018149 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 8,258.73  | 000470 | X-08721-0010080040 | 21/06/2011 | 514 | 08515 | 018149 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 264.22    | 000470 | X-08721-0010080040 | 21/06/2011 | 518 | 08518 | 018149 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 601.92    | 000470 | X-08721-0010080040 | 21/06/2011 | 517 | 08520 | 018149 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 19.39     | 000470 | X-08721-0010080040 | 21/06/2011 | 521 | 08521 | 018149 | 0354-Director General de Administra | 003 017 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 766.11    | 000470 | X-08721-0010080040 | 21/06/2011 | 522 | 08522 | 018149 | 0362-Director de la Red Presidencia | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 390.79    | 000470 | X-08721-0010080040 | 21/06/2011 | 235 | 08524 | 018149 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 526.10    | 000470 | X-08721-0010080040 | 21/06/2011 | 512 | 08525 | 018149 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 26.62     | 000470 | X-08721-0010080040 | 21/06/2011 | 536 | 08530 | 018149 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 7.87      | 000470 | X-08721-0010080040 | 21/06/2011 | 514 | 08542 | 018149 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 43.08     | 000470 | X-08721-0010080040 | 21/06/2011 | 538 | 08532 | 018149 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 03255 | 28/06/2011 | 009352-SG-11 | 747.15    | 000470 | X-08721-0010080040 | 21/06/2011 | 272 | 07453 | 018149 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03256 | 01/07/2011 | 009832-SG-11 | 170.67    | 000424 | X-80020-0023164225 | 08/06/2011 | 522 | 08522 | 018503 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03271 | 01/07/2011 | 005502-EC-11 | 45.88     | 000424 | X-80020-0023165425 | 08/06/2011 | 260 | 07449 | 018490 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03271 | 01/07/2011 | 005502-EC-11 | 89.72     | 000424 | X-80020-0023165426 | 08/06/2011 | 260 | 07449 | 018490 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03271 | 01/07/2011 | 005502-EC-11 | 51.05     | 000424 | X-80020-0023165423 | 08/06/2011 | 260 | 07449 | 018490 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03271 | 01/07/2011 | 005502-EC-11 | 8.04      | 000424 | X-80020-0023165424 | 08/06/2011 | 260 | 07449 | 018490 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03273 | 25/07/2011 | 009045-EC-11 | 250.00    | 000650 | B-00008-0000004099 | 16/06/2011 | 260 | 07449 | 023263 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03273 | 25/07/2011 | 009045-EC-11 | 250.00    | 000650 | B-00008-0000004098 | 16/06/2011 | 260 | 07449 | 023263 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03275 | 01/07/2011 | 009855-EC-11 | 80.03     | 000424 | X-80020-0023080385 | 21/02/2011 | 244 | 07304 | 018522 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03275 | 01/07/2011 | 009855-EC-11 | 72.78     | 000424 | X-80020-0023067940 | 16/02/2011 | 244 | 07304 | 018522 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03275 | 01/07/2011 | 009855-EC-11 | 73.37     | 000424 | X-80020-0022993712 | 18/10/2010 | 244 | 07304 | 018522 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03275 | 01/07/2011 | 009855-EC-11 | 92.82     | 000424 | X-80020-0022976072 | 20/09/2011 | 244 | 07304 | 018522 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03275 | 01/07/2011 | 009855-EC-11 | 77.93     | 000424 | X-80020-0022952163 | 19/08/2010 | 244 | 07304 | 018522 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03275 | 01/07/2011 | 009855-EC-11 | 58.19     | 000424 | X-80020-0023121903 | 18/04/2011 | 244 | 07304 | 018522 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03275 | 01/07/2011 | 009855-EC-11 | 71.63     | 000424 | X-80020-0023017705 | 18/11/2010 | 244 | 07304 | 018522 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03275 | 01/07/2011 | 009855-EC-11 | 55.36     | 000424 | X-80020-0023035385 | 20/12/2010 | 244 | 07304 | 018522 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03275 | 01/07/2011 | 009855-EC-11 | 84.86     | 000424 | X-80020-0023145892 | 19/05/2011 | 244 | 07304 | 018522 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03275 | 01/07/2011 | 009855-EC-11 | 46.24     | 000424 | X-80020-0023104072 | 21/03/2011 | 244 | 07304 | 018522 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03277 | 24/06/2011 | 009603-ED-11 | 42.70     | 000424 | X-80020-0023067896 | 02/02/2011 | 324 | 04234 | 021740 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03277 | 24/06/2011 | 009603-ED-11 | 41.23     | 000424 | X-80020-0023080338 | 10/02/2011 | 324 | 04234 | 021740 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03277 | 24/06/2011 | 009603-ED-11 | 35.52     | 000424 | X-80020-0023104024 | 10/03/2011 | 324 | 04234 | 021740 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03277 | 24/06/2011 | 009603-ED-11 | 40.45     | 000424 | X-80020-0023121853 | 07/04/2011 | 324 | 04234 | 021740 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03277 | 24/06/2011 | 009603-ED-11 | 67.63     | 000424 | X-80020-0023145841 | 06/05/2011 | 324 | 04234 | 021740 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03277 | 24/06/2011 | 009603-ED-11 | 56.52     | 000424 | X-80020-0022774222 | 09/11/2009 | 324 | 04234 | 021740 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03277 | 24/06/2011 | 009603-ED-11 | 59.73     | 000424 | X-80020-0022993662 | 07/10/2010 | 324 | 04234 | 021740 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03282 | 24/06/2011 | 009602-ED-11 | 119.64    | 000974 | B-00001-0002141794 | 16/05/2011 | 324 | 04171 | 018340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03282 | 24/06/2011 | 009602-ED-11 | 2,238.44  | 000974 | B-00001-0002141824 | 16/05/2011 | 324 | 04139 | 018340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 1,933.10  | 000471 | B-00001-0003143406 | 19/04/2011 | 325 | 04319 | 018339 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 37.76     | 000471 | B-00001-0003143237 | 19/04/2011 | 324 | 04280 | 018339 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 2,076.20  | 000471 | B-00001-0003143238 | 19/04/2011 | 324 | 04280 | 018339 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 413.00    | 000471 | B-00001-0003143258 | 19/04/2011 | 331 | 04012 | 018339 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 260.00    | 000471 | B-00001-0003143259 | 19/04/2011 | 331 | 04012 | 018339 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 863.00    | 000471 | B-00001-0003143448 | 19/04/2011 | 321 | 04001 | 018339 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 1,862.90  | 000471 | B-00001-0003132044 | 19/04/2011 | 324 | 04139 | 018339 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03287 | 28/06/2011 | 008734-GM-11 | 16,216.20 | 000816 | B-00005-0000043290 | 18/05/2011 | 233 | 07630 | 018344 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03288 | 06/09/2011 | 010621-SG-09 | 1,663.79  | 000470 | X-00852-0090914001 | 15/10/2009 | 518 | 08518 | 028826 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03290 | 06/09/2011 | 010622-SG-09 | 2,079.74  | 000470 | X-00852-0090812001 | 15/09/2009 | 518 | 08518 | 028828 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03294 | 06/09/2011 | 017069-SG-08 | 2,459.52  | 000470 | X-00852-0090112001 | 16/02/2009 | 518 | 08518 | 028830 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03295 | 06/09/2011 | 014487-SG-08 | 1,947.12  | 000470 | X-00852-0081212000 | 15/01/2009 | 518 | 08518 | 028832 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03296 | 12/09/2011 | 005371-SG-10 | 663.10    | 000470 | X-00852-0100312000 | 15/04/2011 | 518 | 08518 | 029674 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03297 | 20/09/2011 | 013079-SG-08 | 3,770.65  | 000470 | X-00852-0081112000 | 15/12/2008 | 518 | 08518 | 030324 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03298 | 30/08/2011 | 005376-SG-10 | 5,576.11  | 000470 | X-00852-0100412000 | 17/05/2010 | 518 | 08518 | 027498 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03299 | 06/09/2011 | 011589-SG-08 | 3,399.92  | 000470 | X-00852-0081014001 | 17/11/2008 | 518 | 08518 | 028829 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03303 | 12/09/2011 | 011817-SG-09 | 180.85    | 000470 | X-00852-0091013001 | 16/11/2009 | 518 | 08518 | 029675 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03304 | 05/09/2011 | 022276-SG-10 | 3,025.20  | 000470 | X-00852-0110112001 | 15/02/2011 | 518 | 08518 | 028785 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03305 | 09/09/2011 | 014948-SG-09 | 1,838.61  | 000470 | X-00852-0091214000 | 15/01/2010 | 518 | 08518 | 029581 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03306 | 24/06/2011 | 009414-ED-11 | 312.46    | 000974 | B-00001-0002144017 | 24/05/2011 | 324 | 04142 | 018248 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03307 | 06/09/2011 | 005373-SG-10 | 4,020.83  | 000470 | X-00852-0100212000 | 15/03/2010 | 518 | 08518 | 028824 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03308 | 09/09/2011 | 016510-SG-09 | 1,446.77  | 000470 | X-00852-0100112001 | 15/02/2010 | 518 | 08518 | 029580 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03309 | 09/09/2011 | 013292-SG-09 | 1,356.35  | 000470 | X-00852-0009111200 | 15/12/2009 | 518 | 08518 | 029579 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03310 | 30/08/2011 | 007180-SG-10 | 6,141.57  | 000470 | X-00852-0100512000 | 15/06/2010 | 518 | 08518 | 027494 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03311 | 30/08/2011 | 017032-SG-10 | 12,325.20 | 000470 | X-00852-0101015000 | 15/11/2010 | 518 | 08518 | 027492 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03312 | 30/08/2011 | 020549-SG-10 | 23,998.80 | 000470 | X-00852-0101213001 | 17/01/2011 | 518 | 08518 | 027487 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03313 | 30/08/2011 | 013107-SG-10 | 9,043.20  | 000470 | X-00852-0100812000 | 15/09/2010 | 518 | 08518 | 027488 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03314 | 30/08/2011 | 020538-SG-10 | 10,618.80 | 000470 | X-00852-0101112000 | 15/12/2010 | 518 | 08518 | 027493 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03315 | 30/08/2011 | 013150-SG-10 | 5,261.40  | 000470 | X-00852-0100712001 | 16/08/2010 | 518 | 08518 | 027490 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03316 | 30/08/2011 | 013128-SG-10 | 4,902.15  | 000470 | X-00852-0100614001 | 15/07/2010 | 518 | 08518 | 027491 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03317 | 30/08/2011 | 015191-SG-10 | 13,136.40 | 000470 | X-00852-0100913001 | 15/10/2010 | 518 | 08518 | 027489 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03318 | 30/06/2011 | 010052-MD-11 | 1,374.10  | 000516 | X-00001-0003106951 | 03/06/2011 | 450 | 08300 | 018460 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03318 | 30/06/2011 | 010052-MD-11 | 4,195.81  | 000516 | X-00001-0003106869 | 03/06/2011 | 450 | 08300 | 018460 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03318 | 30/06/2011 | 010052-MD-11 | 568.27    | 000516 | X-00001-0003106930 | 03/06/2011 | 450 | 08300 | 018460 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03318 | 30/06/2011 | 010052-MD-11 | 592.17    | 000516 | X-00001-0003106931 | 03/06/2011 | 450 | 08300 | 018460 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03318 | 30/06/2011 | 010052-MD-11 | 447.61    | 000516 | X-00001-0003106945 | 03/06/2011 | 450 | 08300 | 018460 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03318 | 30/06/2011 | 010052-MD-11 | 525.26    | 000516 | X-00001-0003106983 | 03/06/2011 | 450 | 08300 | 018460 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03318 | 30/06/2011 | 010052-MD-11 | 1,483.41  | 000516 | X-00001-0003106755 | 03/06/2011 | 450 | 08300 | 018460 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03318 | 30/06/2011 | 010052-MD-11 | 2,026.40  | 000516 | X-00001-0003106766 | 03/06/2011 | 450 | 08300 | 018460 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03318 | 30/06/2011 | 010052-MD-11 | 2,469.63  | 000516 | X-00001-0003106786 | 03/06/2011 | 450 | 08300 | 018460 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 63.54     | 000974 | B-00001-0002149459 | 31/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 732.83    | 000974 | B-00001-0002143266 | 24/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 233.97    | 000974 | B-00001-0002147198 | 26/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 917.03    | 000974 | B-00001-0002149048 | 31/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 617.93    | 000974 | B-00001-0002148244 | 31/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 318.82    | 000974 | B-00001-0002147199 | 26/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 177.61    | 000974 | B-00001-0002149495 | 31/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 287.71    | 000974 | B-00001-0002143223 | 24/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 4,838.50  | 000974 | B-00001-0002147130 | 26/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03320 | 11/07/2011 | 010049-MD-11 | 8.17      | 000424 | X-80020-0023166327 | 08/06/2011 | 450 | 08300 | 021745 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03320 | 11/07/2011 | 010049-MD-11 | 85.92     | 000424 | X-80020-0023164502 | 08/06/2011 | 450 | 08300 | 021745 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03321 | 01/07/2011 | 010047-MD-11 | 280.09    | 000424 | X-80020-0023164149 | 08/06/2011 | 470 | 08339 | 018494 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03321 | 01/07/2011 | 010047-MD-11 | 58.28     | 000424 | X-80020-0023166857 | 08/06/2011 | 470 | 08339 | 018494 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 2,454.74  | 000471 | B-00001-0003171390 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 368.00    | 000471 | B-00001-0003169345 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 327.50    | 000471 | B-00001-0003169334 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 777.23    | 000471 | B-00001-0003170432 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 983.24    | 000471 | B-00001-0003167722 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 1,204.46  | 000471 | B-00001-0003171392 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 473.75    | 000471 | B-00001-0003171630 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 2,190.00  | 000471 | B-00001-0003178750 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 2,532.50  | 000471 | B-00001-0003174487 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 329.30    | 000471 | B-00001-0003174497 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03352 | 28/12/2011 | 009586-SG-11 | 6,321.96  | 021657 | B-01661-0073622467 | 02/10/2010 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03352 | 30/12/2011 | 009586-SG-11 | 7,213.10  | 021657 | B-01661-0085782083 | 02/01/2011 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03352 | 30/12/2011 | 009586-SG-11 | 6,360.58  | 021657 | B-01661-0077621533 | 02/11/2010 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03378 | 05/07/2011 | 010290-MD-11 | 62.89     | 000424 | X-80020-0023165215 | 08/06/2011 | 450 | 08300 | 019824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03380 | 05/07/2011 | 010206-MD-11 | 448.66    | 000424 | X-80020-0023164494 | 08/06/2011 | 470 | 08339 | 019848 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03380 | 05/07/2011 | 010206-MD-11 | 57.86     | 000424 | X-80020-0023164492 | 08/06/2011 | 470 | 08339 | 019848 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03406 | 05/07/2011 | 009967-GM-11 | 3,963.30  | 000816 | B-00005-0000043704 | 16/06/2011 | 222 | 07622 | 019860 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03417 | 05/07/2011 | 010249-GM-11 | 64.38     | 000424 | X-80020-0023164355 | 08/06/2011 | 712 | 07103 | 019798 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 03418 | 05/07/2011 | 010294-GM-11 | 220.85    | 000424 | X-80020-0023164455 | 08/06/2011 | 200 | 07604 | 019847 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03421 | 05/07/2011 | 009975-GM-11 | 51.54     | 000424 | X-80020-0023164341 | 08/06/2011 | 225 | 07623 | 019853 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03421 | 05/07/2011 | 009975-GM-11 | 92.76     | 000424 | X-80020-0023164342 | 08/06/2011 | 225 | 07623 | 019853 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03421 | 05/07/2011 | 009975-GM-11 | 86.35     | 000424 | X-80020-0023164360 | 08/06/2011 | 225 | 07623 | 019853 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03432 | 30/06/2011 | 009930-GM-11 | 341.00    | 000471 | B-00001-0003143193 | 19/04/2011 | 233 | 07630 | 019827 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 26.60     | 000424 | X-80020-0231091611 | 16/03/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 22.64     | 000424 | X-80020-0231091629 | 16/03/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 46.14     | 000424 | X-80020-0231513956 | 16/05/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 32.44     | 000424 | X-80020-0231513963 | 16/05/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 58.51     | 000424 | X-80020-0231641438 | 08/06/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 132.28    | 000424 | X-80020-0231641445 | 08/06/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 154.62    | 000424 | X-80020-0231641452 | 08/06/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 81.21     | 000424 | X-80020-0231642178 | 08/06/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 199.14    | 000424 | X-80020-0231642415 | 08/06/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 153.65    | 000424 | X-80020-0231643747 | 08/06/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03440 | 29/06/2011 | 006677-SD-11 | 107.46    | 000424 | X-80020-0231645356 | 08/06/2011 | 686 | 08968 | 018257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03443 | 05/07/2011 | 010038-DH-11 | 52.00     | 000424 | X-80020-0023164354 | 08/06/2011 | 620 | 08900 | 019828 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03489 | 01/07/2011 | 009851-ED-11 | 196.70    | 000424 | X-80020-0023164269 | 08/06/2011 | 324 | 04134 | 019975 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03491 | 01/07/2011 | 009850-ED-11 | 132.76    | 000424 | X-80020-0023164219 | 08/06/2011 | 324 | 04246 | 019978 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03492 | 01/07/2011 | 009848-ED-11 | 110.97    | 000424 | X-80020-0023164327 | 08/06/2011 | 324 | 04004 | 019981 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03492 | 01/07/2011 | 009848-ED-11 | 51.89     | 000424 | X-80020-0023164328 | 08/06/2011 | 324 | 04004 | 019981 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03493 | 01/07/2011 | 009846-ED-11 | 97.21     | 000424 | X-80020-0023164224 | 08/06/2011 | 324 | 04110 | 019983 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03494 | 01/07/2011 | 009852-ED-11 | 314.86    | 000424 | X-80020-0023164270 | 08/06/2011 | 324 | 04142 | 019971 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 2,649.48  | 000424 | X-80020-0023164264 | 08/06/2011 | 324 | 04212 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 231.27    | 000424 | X-80020-0023164359 | 08/06/2011 | 321 | 04001 | 019969 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 57.05     | 000424 | X-80020-0023164156 | 08/06/2011 | 331 | 04012 | 019969 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 66.30     | 000424 | X-80020-0023164356 | 08/06/2011 | 321 | 04001 | 019969 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 96.79     | 000424 | X-80020-0023164352 | 08/06/2011 | 321 | 04001 | 019969 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 685.43    | 000424 | X-80020-0023164188 | 08/06/2011 | 325 | 04376 | 019969 | 0316-Subsecretario de Educacion Sec | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 27.19     | 000424 | X-80020-0023164187 | 08/06/2011 | 325 | 04376 | 019969 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 113.25    | 000424 | X-80020-0023164303 | 08/06/2011 | 322 | 04606 | 019969 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 2,371.76  | 000424 | X-80020-0023164240 | 08/06/2011 | 325 | 04384 | 019969 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 55.28     | 000424 | X-80020-0023164275 | 08/06/2011 | 322 | 04606 | 019969 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 221.20    | 000424 | X-80020-0023164198 | 08/06/2011 | 322 | 04606 | 019969 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 77.32     | 000424 | X-80020-0023164181 | 08/06/2011 | 322 | 04606 | 019969 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 295.32    | 000424 | X-80020-0023164218 | 08/06/2011 | 324 | 04233 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 255.06    | 000424 | X-80020-0023164332 | 08/06/2011 | 325 | 04385 | 019969 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 57.99     | 000424 | X-80020-0023164331 | 08/06/2011 | 325 | 04385 | 019969 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 34.35     | 000424 | X-80020-0023164323 | 08/06/2011 | 324 | 04294 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 3,354.79  | 000424 | X-80020-0023164324 | 08/06/2011 | 324 | 04294 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 94.53     | 000424 | X-80020-0023164308 | 08/06/2011 | 326 | 04444 | 019969 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 134.39    | 000424 | X-80020-0023164246 | 08/06/2011 | 331 | 04012 | 019969 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 62.31     | 000424 | X-80020-0023164147 | 08/06/2011 | 325 | 04361 | 019969 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 2,168.42  | 000424 | X-80020-0023164295 | 08/06/2011 | 324 | 04164 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 165.69    | 000424 | X-80020-0023164343 | 08/06/2011 | 321 | 04001 | 019969 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 61.21     | 000424 | X-80020-0023164345 | 08/06/2011 | 321 | 04001 | 019969 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 95.30     | 000424 | X-80020-0023164293 | 08/06/2011 | 326 | 04449 | 019969 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 54.14     | 000424 | X-80020-0023164304 | 08/06/2011 | 326 | 04008 | 019969 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 1,775.10  | 000424 | X-80020-0023164150 | 08/06/2011 | 324 | 04223 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 709.86    | 000424 | X-80020-0023164267 | 08/06/2011 | 324 | 04206 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 851.45    | 000424 | X-80020-0023164364 | 08/06/2011 | 324 | 04236 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 598.55    | 000424 | X-80020-0023164273 | 08/06/2011 | 324 | 04275 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 532.10    | 000424 | X-80020-0023164148 | 08/06/2011 | 325 | 04361 | 019969 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 51.17     | 000424 | X-80020-0023164180 | 08/06/2011 | 322 | 04606 | 019969 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 344.04    | 000424 | X-80020-0023164151 | 08/06/2011 | 324 | 04122 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 504.95    | 000424 | X-80020-0023164302 | 08/06/2011 | 324 | 04103 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 45.68     | 000424 | X-80020-0023164322 | 08/06/2011 | 324 | 04294 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 259.36    | 000424 | X-80020-0023164231 | 08/06/2011 | 324 | 04274 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 1,879.21  | 000424 | X-80020-0023164230 | 08/06/2011 | 324 | 04274 | 019969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 1,764.52  | 000424 | X-80020-0023164285 | 08/06/2011 | 325 | 04383 | 019969 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 2,262.71  | 000424 | X-80020-0023164290 | 08/06/2011 | 325 | 04383 | 019969 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 177.14    | 000424 | X-80020-0023164239 | 08/06/2011 | 325 | 04384 | 019969 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 1,782.43  | 000424 | X-80020-0023164157 | 08/06/2011 | 324 | 04293 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 433.48    | 000424 | X-80020-0023164195 | 08/06/2011 | 325 | 04358 | 019969 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 683.17    | 000424 | X-80020-0002316415 | 08/06/2011 | 324 | 04293 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 364.35    | 000424 | X-80020-0023164289 | 08/06/2011 | 324 | 04212 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 1,711.42  | 000424 | X-80020-0023164160 | 08/06/2011 | 325 | 04359 | 019969 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 392.20    | 000424 | X-80020-0023164161 | 08/06/2011 | 325 | 04359 | 019969 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 44.75     | 000424 | X-80020-0023164292 | 08/06/2011 | 324 | 04004 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 526.10    | 000424 | X-80020-0023164274 | 08/06/2011 | 324 | 04224 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 49.87     | 000424 | X-80020-0023164344 | 08/06/2011 | 326 | 04008 | 019969 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 73.83     | 000424 | X-80020-0023164353 | 08/06/2011 | 326 | 04008 | 019969 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 145.71    | 000424 | X-80020-0023164175 | 08/06/2011 | 322 | 04606 | 019969 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 213.10    | 000424 | X-80020-0023164176 | 08/06/2011 | 322 | 04606 | 019969 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 488.91    | 000424 | X-80020-0023164199 | 08/06/2011 | 324 | 04214 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 734.17    | 000424 | X-80020-0023164265 | 08/06/2011 | 324 | 04215 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 336.38    | 000424 | X-80020-0023164162 | 08/06/2011 | 324 | 04105 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 1,894.66  | 000424 | X-80020-0023164278 | 08/06/2011 | 324 | 04104 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 143.03    | 000424 | X-80020-0023164222 | 08/06/2011 | 324 | 04107 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 77.75     | 000424 | X-80020-0023164351 | 08/06/2011 | 321 | 04001 | 019969 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 764.39    | 000424 | X-80020-0023164266 | 08/06/2011 | 324 | 04215 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 439.79    | 000424 | X-80020-0023164186 | 08/06/2011 | 324 | 04214 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 85.56     | 000424 | X-80020-0023164316 | 08/06/2011 | 324 | 04111 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 471.36    | 000424 | X-80020-0023164315 | 08/06/2011 | 324 | 04111 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03495 | 01/07/2011 | 009854-ED-11 | 33.02     | 000424 | X-80020-0023164325 | 08/06/2011 | 324 | 04123 | 019969 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 569.07    | 000424 | X-80020-0023164379 | 08/06/2011 | 324 | 04248 | 020230 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 539.75    | 000424 | X-80020-0023164381 | 08/06/2011 | 324 | 04248 | 020230 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 842.73    | 000424 | X-80020-0023164522 | 08/06/2011 | 324 | 04242 | 020230 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 1,844.07  | 000424 | X-80020-0023164459 | 08/06/2011 | 324 | 04269 | 020230 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 501.63    | 000424 | X-80020-0023164395 | 08/06/2011 | 324 | 04242 | 020230 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 14.68     | 000424 | X-80020-0023164403 | 08/06/2011 | 324 | 04249 | 020230 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 1,864.81  | 000424 | X-80020-0023164404 | 08/06/2011 | 324 | 04249 | 020230 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 2,121.13  | 000424 | X-80020-0023164412 | 08/06/2011 | 324 | 04295 | 020230 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 164.87    | 000424 | X-80020-0023164382 | 08/06/2011 | 324 | 04248 | 020230 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 2,309.19  | 000424 | X-80020-0023164524 | 08/06/2011 | 324 | 04245 | 020230 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 508.32    | 000424 | X-80020-0023164462 | 08/06/2011 | 324 | 04247 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 2,752.32  | 000424 | X-80020-0023164473 | 08/06/2011 | 324 | 04247 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 538.97    | 000424 | X-80020-0023164394 | 08/06/2011 | 324 | 04242 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 2,103.79  | 000424 | X-80020-0023164454 | 08/06/2011 | 324 | 04278 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 113.39    | 000424 | X-80020-0023164495 | 08/06/2011 | 325 | 04317 | 020230 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 530.10    | 000424 | X-80020-0023164439 | 08/06/2011 | 325 | 04364 | 020230 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 703.19    | 000424 | X-80020-0023164432 | 08/06/2011 | 325 | 04357 | 020230 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 482.95    | 000424 | X-80020-0023164393 | 08/06/2011 | 324 | 04159 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 291.66    | 000424 | X-80020-0023164413 | 08/06/2011 | 324 | 04181 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 250.75    | 000424 | X-80020-0023164456 | 08/06/2011 | 324 | 04102 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 397.43    | 000424 | X-80020-0023164425 | 08/06/2011 | 324 | 04100 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 2,618.90  | 000424 | X-80020-0023164476 | 08/06/2011 | 324 | 04182 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 221.99    | 000424 | X-80020-0023164485 | 08/06/2011 | 324 | 04199 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 324.38    | 000424 | X-80020-0023164484 | 08/06/2011 | 324 | 04199 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 390.99    | 000424 | X-80020-0023164442 | 08/06/2011 | 324 | 04160 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 664.56    | 000424 | X-80020-0023164449 | 08/06/2011 | 324 | 04101 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 99.34     | 000424 | X-80020-0023164440 | 08/06/2011 | 324 | 04279 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 283.08    | 000424 | X-80020-0023164437 | 08/06/2011 | 324 | 04279 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 214.03    | 000424 | X-80020-0023164436 | 08/06/2011 | 324 | 04279 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 1,934.30  | 000424 | X-80020-0023164429 | 08/06/2011 | 324 | 04244 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 102.47    | 000424 | X-80020-0023164428 | 08/06/2011 | 324 | 04244 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 1,776.82  | 000424 | X-80020-0023164424 | 08/06/2011 | 324 | 04243 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 36.36     | 000424 | X-80020-0023164421 | 08/06/2011 | 324 | 04243 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 506.66    | 000424 | X-80020-0023164420 | 08/06/2011 | 324 | 04243 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 327.79    | 000424 | X-80020-0023164452 | 08/06/2011 | 324 | 04207 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 207.52    | 000424 | X-80020-0023164451 | 08/06/2011 | 324 | 04207 | 020230 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 1,754.01  | 000424 | X-80020-0023164496 | 08/06/2011 | 325 | 04317 | 020230 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 261.24    | 000424 | X-80020-0023164463 | 08/06/2011 | 325 | 04314 | 020230 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 2,322.25  | 000424 | X-80020-0023164461 | 08/06/2011 | 325 | 04326 | 020230 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 572.25    | 000424 | X-80020-0023164453 | 08/06/2011 | 325 | 04363 | 020230 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 3,251.36  | 000424 | X-80020-0023164433 | 08/06/2011 | 325 | 04325 | 020230 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 1,600.32  | 000424 | X-80020-0023164423 | 08/06/2011 | 325 | 04350 | 020230 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 3,064.52  | 000424 | X-80020-0023164414 | 08/06/2011 | 325 | 04315 | 020230 | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 490.80    | 000424 | X-80020-0023164371 | 08/06/2011 | 325 | 04377 | 020230 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 772.97    | 000424 | X-80020-0023164387 | 08/06/2011 | 325 | 04377 | 020230 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 1,712.60  | 000424 | X-80020-0023164388 | 08/06/2011 | 325 | 04377 | 020230 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 104.59    | 000424 | X-80020-0023164430 | 08/06/2011 | 325 | 04377 | 020230 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 289.79    | 000424 | X-80020-0023164431 | 08/06/2011 | 325 | 04377 | 020230 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 204.89    | 000424 | X-80020-0023164383 | 08/06/2011 | 325 | 04398 | 020230 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 328.48    | 000424 | X-80020-0023164497 | 08/06/2011 | 324 | 04260 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 68.87     | 000424 | X-80020-0023164405 | 08/06/2011 | 324 | 04005 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 57.18     | 000424 | X-80020-0023164407 | 08/06/2011 | 324 | 04005 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 40.11     | 000424 | X-80020-0023164408 | 08/06/2011 | 324 | 04005 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 541.57    | 000424 | X-80020-0023164447 | 08/06/2011 | 324 | 04005 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 104.04    | 000424 | X-80020-0023164450 | 08/06/2011 | 324 | 04005 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 584.90    | 000424 | X-80020-0023164380 | 08/06/2011 | 324 | 04156 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 480.56    | 000424 | X-80020-0023164419 | 08/06/2011 | 326 | 04453 | 020230 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 299.57    | 000424 | X-80020-0023164482 | 08/06/2011 | 324 | 04143 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 251.55    | 000424 | X-80020-0023164483 | 08/06/2011 | 324 | 04143 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 1,784.17  | 000424 | X-80020-0023164493 | 08/06/2011 | 324 | 04171 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 319.83    | 000424 | X-80020-0023164500 | 08/06/2011 | 324 | 04127 | 020230 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 313.04    | 000424 | X-80020-0023164376 | 08/06/2011 | 321 | 04001 | 020230 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 184.68    | 000424 | X-80020-0023164427 | 08/06/2011 | 321 | 04001 | 020230 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 51.42     | 000424 | X-80020-0023164475 | 08/06/2011 | 321 | 04001 | 020230 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03511 | 04/07/2011 | 009845-ED-11 | 756.18    | 000424 | X-80020-0023164521 | 08/06/2011 | 322 | 04606 | 020230 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 492.06    | 000974 | B-00001-0002143329 | 24/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 2,023.33  | 000974 | B-00001-0002141172 | 11/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 223.72    | 000974 | B-00001-0002141165 | 11/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 782.56    | 000974 | B-00001-0002141844 | 16/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 290.15    | 000974 | B-00001-0002142027 | 16/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 120.46    | 000974 | B-00001-0002142053 | 16/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 315.15    | 000974 | B-00001-0002142058 | 16/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 1,344.67  | 000974 | B-00001-0002143327 | 24/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 3,460.74  | 000974 | B-00001-0002143504 | 24/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 1,169.71  | 000974 | B-00001-0002143505 | 24/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 653.83    | 000974 | B-00001-0002144529 | 24/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 1,626.06  | 000974 | B-00001-0002148188 | 31/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 4,128.10  | 000974 | B-00001-0002150897 | 03/06/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03536 | 08/07/2011 | 010236-MS-11 | 1,887.60  | 000816 | B-00005-0000043702 | 16/06/2011 | 381 | 08200 | 021425 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 64.02     | 000424 | X-80020-0023164392 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 534.02    | 000424 | X-80020-0023164391 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 92.22     | 000424 | X-80020-0023164390 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 318.68    | 000424 | X-80020-0023164375 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 65.99     | 000424 | X-80020-0023164417 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 26.44     | 000424 | X-80020-0023164464 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 39.23     | 000424 | X-80020-0023164465 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 42.03     | 000424 | X-80020-0023164466 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 32.85     | 000424 | X-80020-0023164467 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 41.97     | 000424 | X-80020-0023164468 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 255.02    | 000424 | X-80020-0023164443 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 102.96    | 000424 | X-80020-0023164418 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 138.98    | 000424 | X-80020-0023164511 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 154.56    | 000424 | X-80020-0023164512 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 469.33    | 000424 | X-80020-0023164514 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 1,981.56  | 000424 | X-80020-0023164516 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 268.31    | 000424 | X-80020-0023164523 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 211.16    | 000424 | X-80020-0023164519 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 283.54    | 000424 | X-80020-0023164518 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 627.31    | 000424 | X-80020-0023164517 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 70.69     | 000424 | X-80020-0023164469 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03597 | 07/07/2011 | 010031-GM-11 | 41.51     | 000424 | X-80020-0023164510 | 08/06/2011 | 233 | 07630 | 021851 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03598 | 07/07/2011 | 010032-GM-11 | 121.18    | 000424 | X-80020-0023164528 | 08/06/2011 | 233 | 07630 | 021850 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03598 | 07/07/2011 | 010032-GM-11 | 67.55     | 000424 | X-80020-0023164531 | 08/06/2011 | 233 | 07630 | 021850 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03598 | 07/07/2011 | 010032-GM-11 | 111.14    | 000424 | X-80020-0023164534 | 08/06/2011 | 233 | 07630 | 021850 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03598 | 07/07/2011 | 010032-GM-11 | 198.53    | 000424 | X-80020-0023164538 | 08/06/2011 | 233 | 07630 | 021850 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 51.55     | 000424 | X-80020-0023164159 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 269.05    | 000424 | X-80020-0023164173 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 1,449.91  | 000424 | X-80020-0023164212 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 237.53    | 000424 | X-80020-0023164223 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 158.46    | 000424 | X-80020-0023164281 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 1,621.25  | 000424 | X-80020-0023164142 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 52.33     | 000424 | X-80020-0023164141 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 517.19    | 000424 | X-80020-0023164283 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 65.90     | 000424 | X-80020-0023164284 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 140.34    | 000424 | X-80020-0023164288 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 71.44     | 000424 | X-80020-0023164330 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 124.91    | 000424 | X-80020-0023164208 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03599 | 07/07/2011 | 010033-GM-11 | 124.94    | 000424 | X-80020-0023164282 | 08/06/2011 | 233 | 07630 | 021852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03600 | 20/07/2011 | 010852-MO-11 | 65.89     | 000424 | X-80020-0023164472 | 21/06/2011 | 283 | 07503 | 022637 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03601 | 18/07/2011 | 010851-MO-11 | 436.85    | 000516 | X-00001-0003106929 | 03/06/2011 | 283 | 07503 | 022428 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03604 | 06/07/2011 | 009849-ED-11 | 128.66    | 000424 | X-80020-0023164486 | 08/06/2011 | 324 | 04005 | 021713 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03605 | 06/07/2011 | 009413-ED-11 | 334.97    | 000471 | B-00001-0003168009 | 20/05/2011 | 324 | 04234 | 021741 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03606 | 06/07/2011 | 008872-ED-11 | 1,047.35  | 000516 | X-00001-0003106932 | 03/06/2011 | 324 | 04005 | 021718 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03607 | 11/07/2011 | 010746-MD-11 | 435.30    | 000516 | X-00001-0003106942 | 03/06/2011 | 450 | 08300 | 021728 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 6,958.48  | 000516 | X-00001-0003106738 | 03/06/2011 | 322 | 04606 | 021730 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 3,359.09  | 000516 | X-00001-0003106860 | 03/06/2011 | 324 | 04156 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 283.71    | 000516 | X-00001-0003084055 | 02/05/2011 | 324 | 04244 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 12,034.12 | 000516 | X-00001-0003106798 | 03/06/2011 | 324 | 04244 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 11,276.33 | 000516 | X-00001-0003106918 | 03/06/2011 | 324 | 04245 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 13,933.54 | 000516 | X-00001-0003106921 | 03/06/2011 | 324 | 04247 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 283.71    | 000516 | X-00001-0003106799 | 03/06/2011 | 324 | 04244 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 3,031.74  | 000516 | X-00001-0003106768 | 03/06/2011 | 326 | 04453 | 021730 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 514.51    | 000516 | X-00001-0003106907 | 03/06/2011 | 326 | 04009 | 021730 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 5,302.27  | 000516 | X-00001-0003106941 | 03/06/2011 | 324 | 04182 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 4,035.88  | 000516 | X-00001-0003106777 | 03/06/2011 | 324 | 04102 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,559.83  | 000516 | X-00001-0003106919 | 03/06/2011 | 324 | 04158 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,537.13  | 000516 | X-00001-0003106987 | 03/06/2011 | 324 | 04199 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 580.04    | 000516 | X-00001-0003106988 | 03/06/2011 | 324 | 04199 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 1,754.49  | 000516 | X-00001-0003106989 | 03/06/2011 | 324 | 04199 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 1,648.58  | 000516 | X-00001-0003106949 | 03/06/2011 | 324 | 04100 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 5,004.79  | 000516 | X-00001-0003106816 | 03/06/2011 | 324 | 04242 | 021730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 3,276.65  | 000516 | X-00001-0003106841 | 03/06/2011 | 325 | 04377 | 021730 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-----------------|
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 4,092.35  | 000516 | X-00001-0003106818 | 03/06/2011 | 324 | 04242 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,406.91  | 000516 | X-00001-0003106820 | 03/06/2011 | 324 | 04242 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 352.03    | 000516 | X-00001-0003106779 | 03/06/2011 | 324 | 04243 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 14,410.56 | 000516 | X-00001-0003106780 | 03/06/2011 | 324 | 04243 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 1,409.94  | 000516 | X-00001-0003106855 | 03/06/2011 | 324 | 04248 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,718.73  | 000516 | X-00001-0003106856 | 03/06/2011 | 324 | 04248 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,127.95  | 000516 | X-00001-0003106859 | 03/06/2011 | 324 | 04248 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 7,795.69  | 000516 | X-00001-0003106992 | 03/06/2011 | 324 | 04278 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 283.71    | 000516 | X-00001-0003106993 | 03/06/2011 | 324 | 04278 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,864.48  | 000516 | X-00001-0003106794 | 03/06/2011 | 324 | 04249 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 521.68    | 000516 | X-00001-0003106795 | 03/06/2011 | 324 | 04249 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 283.71    | 000516 | X-00001-0003061423 | 05/04/2011 | 324 | 04244 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 3,551.43  | 000516 | X-00001-0003107023 | 06/06/2011 | 324 | 04249 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 558.71    | 000516 | X-00001-0003106868 | 03/06/2011 | 324 | 04279 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 1,721.16  | 000516 | X-00001-0003106872 | 03/06/2011 | 324 | 04279 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 375.93    | 000516 | X-00001-0003106873 | 03/06/2011 | 324 | 04279 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 10,098.54 | 000516 | X-00001-0003106874 | 03/06/2011 | 324 | 04279 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 1,240.89  | 000516 | X-00001-0003106801 | 03/06/2011 | 321 | 04001 | 021730 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 4,859.03  | 000516 | X-00001-0003106864 | 03/06/2011 | 325 | 04377 | 021730 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,982.38  | 000516 | X-00001-0003106741 | 03/06/2011 | 325 | 04377 | 021730 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 4,980.45  | 000516 | X-00001-0003106871 | 03/06/2011 | 325 | 04364 | 021730 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 427.30    | 000516 | X-00001-0003106790 | 03/06/2011 | 324 | 04005 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 386.68    | 000516 | X-00001-0003106791 | 03/06/2011 | 324 | 04005 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 389.66    | 000516 | X-00001-0003106792 | 03/06/2011 | 324 | 04005 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 467.92    | 000516 | X-00001-0003106996 | 03/06/2011 | 324 | 04005 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 10,285.55 | 000516 | X-00001-0003106842 | 03/06/2011 | 325 | 04377 | 021730 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 690.13    | 000516 | X-00001-0003106802 | 03/06/2011 | 321 | 04001 | 021730 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,126.16  | 000516 | X-00001-0003106870 | 03/06/2011 | 321 | 04001 | 021730 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,836.41  | 000516 | X-00001-0003106901 | 03/06/2011 | 321 | 04001 | 021730 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 397.43    | 000516 | X-00001-0003106922 | 03/06/2011 | 321 | 04001 | 021730 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 3,976.15  | 000516 | X-00001-0003106903 | 03/09/2011 | 324 | 04101 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 3,962.41  | 000516 | X-00001-0003106876 | 03/06/2011 | 324 | 04160 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 361.59    | 000516 | X-00001-0003106877 | 03/06/2011 | 324 | 04160 | 021730 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,721.12  | 000516 | X-00001-0003106819 | 03/06/2011 | 324 | 04159 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 4,164.31  | 000516 | X-00001-0003106912 | 03/06/2011 | 324 | 04260 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,374.66  | 000516 | X-00001-0003106854 | 03/06/2011 | 325 | 04398 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 3,692.12  | 000516 | X-00001-0003106986 | 03/06/2011 | 324 | 04143 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 410.57    | 000516 | X-00001-0003106985 | 03/06/2011 | 324 | 04143 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 1,506.11  | 000516 | X-00001-0003106984 | 03/06/2011 | 324 | 04143 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 9,649.18  | 000516 | X-00001-0003106920 | 03/06/2011 | 324 | 04171 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 8,777.59  | 000516 | X-00001-0003106886 | 03/06/2011 | 324 | 04004 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 1,331.68  | 000516 | X-00001-0003106999 | 03/06/2011 | 324 | 04207 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 2,676.32  | 000516 | X-00001-0003106817 | 03/06/2011 | 324 | 04242 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 8,348.15  | 000516 | X-00001-0003106950 | 03/06/2011 | 324 | 04269 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 748.67    | 000516 | X-00001-0003106948 | 03/06/2011 | 324 | 04269 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 1,298.83  | 000516 | X-00001-0003106785 | 03/06/2011 | 324 | 04295 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 6,201.50  | 000516 | X-00001-0003106784 | 03/06/2011 | 324 | 04295 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 4,658.32  | 000516 | X-00001-0003106924 | 03/06/2011 | 324 | 04247 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 3,753.94  | 000516 | X-00001-0003106998 | 03/06/2011 | 324 | 04207 | 021730 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 5,046.00  | 000516 | X-00001-0003106840 | 03/06/2011 | 325 | 04377 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 22,626.14 | 000516 | X-00001-0003106789 | 03/06/2011 | 325 | 04315 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 401.01    | 000516 | X-00001-0003106788 | 03/06/2011 | 325 | 04315 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 283.71    | 000516 | X-00001-0003084043 | 02/05/2011 | 325 | 04315 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 283.71    | 000516 | X-00001-0003061411 | 05/04/2011 | 325 | 04315 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 473.89    | 000516 | X-00001-0003106862 | 03/06/2011 | 325 | 04325 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 19,163.57 | 000516 | X-00001-0003106861 | 03/06/2011 | 325 | 04325 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 6,419.31  | 000516 | X-00001-0003106863 | 03/06/2011 | 325 | 04357 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 11,943.69 | 000516 | X-00001-0003106775 | 03/06/2011 | 325 | 04350 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 6,826.67  | 000516 | X-00001-0003106995 | 03/06/2011 | 325 | 04363 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 960.73    | 000516 | X-00001-0003106994 | 03/06/2011 | 325 | 04363 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 11,563.08 | 000516 | X-00001-0003106940 | 03/06/2011 | 325 | 04314 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 9,922.76  | 000516 | X-00001-0003106953 | 03/06/2011 | 325 | 04326 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 482.25    | 000516 | X-00001-0003106952 | 03/06/2011 | 325 | 04326 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03609 | 06/07/2011 | 008873-ED-11 | 22,595.73 | 000516 | X-00001-0003106910 | 03/06/2011 | 325 | 04317 | 021730 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03610 | 06/07/2011 | 009853-ED-11 | 1,658.83  | 000424 | X-80020-0023164526 | 08/06/2011 | 325 | 04319 | 021737 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03610 | 06/07/2011 | 009853-ED-11 | 603.75    | 000424 | X-80020-0023164529 | 08/06/2011 | 324 | 04280 | 021737 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03610 | 06/07/2011 | 009853-ED-11 | 539.87    | 000424 | X-80020-0023164530 | 08/06/2011 | 324 | 04139 | 021737 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03610 | 06/07/2011 | 009853-ED-11 | 179.68    | 000424 | X-80020-0023164536 | 08/06/2011 | 331 | 04012 | 021737 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03610 | 06/07/2011 | 009853-ED-11 | 71.53     | 000424 | X-80020-0023164540 | 08/06/2011 | 321 | 04001 | 021737 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03610 | 06/07/2011 | 009853-ED-11 | 65.55     | 000424 | X-80020-0023166399 | 08/06/2011 | 324 | 04171 | 021737 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03623 | 08/07/2011 | 010942-TM-11 | 2,833.52  | 000974 | B-00001-0002153140 | 27/06/2011 | 591 | 08801 | 021975 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03659 | 11/07/2011 | 007034-ED-11 | 55,976.00 | 024199 | B-00001-0000000123 | 04/03/2011 | 333 | 04016 | 021705 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 1,594.18  | 000471 | B-00001-0003174788 | 20/05/2011 | 324 | 04122 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 515.60    | 000471 | B-00001-0003166983 | 20/05/2011 | 324 | 04104 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 55.55     | 000471 | B-00001-0003181094 | 20/05/2011 | 324 | 04104 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 1,652.30  | 000471 | B-00001-0003174695 | 20/05/2011 | 324 | 04105 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 6,875.52  | 000471 | B-00001-0003168215 | 20/05/2011 | 324 | 04106 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 1,406.92  | 000471 | B-00001-0003168320 | 20/05/2011 | 324 | 04107 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 2,947.29  | 000471 | B-00001-0003174351 | 20/05/2011 | 324 | 04002 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 1,077.74  | 000471 | B-00001-0003168080 | 20/05/2011 | 324 | 04233 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 918.80    | 000471 | B-00001-0003166963 | 20/05/2011 | 324 | 04223 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 2,437.69  | 000471 | B-00001-0003179625 | 20/05/2011 | 324 | 04206 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 3,308.55  | 000471 | B-00001-0003180648 | 20/05/2011 | 324 | 04236 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 612.80    | 000471 | B-00001-0003166988 | 20/05/2011 | 324 | 04294 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 2,594.23  | 000471 | B-00001-0003170779 | 20/05/2011 | 324 | 04275 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 3,780.66  | 000471 | B-00001-0003167897 | 20/05/2011 | 324 | 04274 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 3,352.05  | 000471 | B-00001-0003174498 | 20/05/2011 | 324 | 04293 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 2,020.40  | 000471 | B-00001-0003167026 | 20/05/2011 | 324 | 04293 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 4,094.38  | 000471 | B-00001-0003179141 | 20/05/2011 | 324 | 04212 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 3,212.40  | 000471 | B-00001-0003170274 | 20/05/2011 | 324 | 04224 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 4,352.64  | 000471 | B-00001-0003179624 | 20/05/2011 | 324 | 04215 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 188.00    | 000471 | B-00001-0003166877 | 20/05/2011 | 324 | 04214 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 526.40    | 000471 | B-00001-0003166875 | 20/05/2011 | 324 | 04214 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 1,746.56  | 000471 | B-00001-0003174217 | 20/05/2011 | 324 | 04002 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 1,992.50  | 000471 | B-00001-0003179458 | 20/05/2011 | 324 | 04103 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 3,855.48  | 000471 | B-00001-0003168205 | 20/05/2011 | 324 | 04164 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 369.22    | 000471 | B-00001-0003171956 | 20/05/2011 | 321 | 04001 | 021977 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 397.16    | 000471 | B-00001-0003171959 | 20/05/2011 | 321 | 04001 | 021977 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 2,960.31  | 000471 | B-00001-0003175901 | 20/05/2011 | 325 | 04361 | 021977 | 0316-Subsecretario de Educacion Sec | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 338.00    | 000471 | B-00001-0003174488 | 20/05/2011 | 321 | 04001 | 021977 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 501.76    | 000471 | B-00001-0003179040 | 20/05/2011 | 326 | 04449 | 021977 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 149.75    | 000471 | B-00001-0003139748 | 19/04/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 958.40    | 000471 | B-00001-0003166876 | 20/05/2011 | 325 | 04376 | 021977 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 2,909.60  | 000471 | B-00001-0003166878 | 20/05/2011 | 325 | 04376 | 021977 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 688.40    | 000471 | B-00001-0003170968 | 20/05/2011 | 326 | 04444 | 021977 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 5,791.31  | 000471 | B-00001-0003168214 | 20/05/2011 | 325 | 04384 | 021977 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 28,246.40 | 000471 | B-00001-0003166968 | 20/05/2011 | 325 | 04383 | 021977 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 149.75    | 000471 | B-00001-0003178910 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 4,586.92  | 000471 | B-00001-0003175302 | 20/05/2011 | 325 | 04359 | 021977 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 917.09    | 000471 | B-00001-0003178737 | 20/05/2011 | 331 | 04012 | 021977 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 5,511.64  | 000471 | B-00001-0003180674 | 20/05/2011 | 325 | 04385 | 021977 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 101.87    | 000471 | B-00001-0003178860 | 20/05/2011 | 326 | 04008 | 021977 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 363.32    | 000471 | B-00001-0003170297 | 20/05/2011 | 326 | 04008 | 021977 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 881.54    | 000471 | B-00001-0003171961 | 20/05/2011 | 326 | 04008 | 021977 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 406.48    | 000471 | B-00001-0003171264 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 390.73    | 000471 | B-00001-0003179028 | 20/05/2011 | 324 | 04004 | 021977 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 1,678.49  | 000471 | B-00001-0003171962 | 20/05/2011 | 321 | 04001 | 021977 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 1,585.34  | 000471 | B-00001-0003171274 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 406.48    | 000471 | B-00001-0003171263 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 1,009.88  | 000471 | B-00001-0003171805 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 546.20    | 000471 | B-00001-0003171267 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 27,988.00 | 024199 | B-00001-0000000126 | 01/03/2011 | 333 | 04016 | 026443 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03670 | 11/07/2011 | 006801-ED-11 | 866.06    | 000471 | B-00001-0003169042 | 20/05/2011 | 325 | 04358 | 021982 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03677 | 19/07/2011 | 011059-SG-11 | 41,068.80 | 000470 | X-00852-0110512000 | 15/06/2011 | 517 | 08520 | 022539 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03682 | 18/07/2011 | 011155-MO-11 | 347.12    | 000974 | B-00001-0002154241 | 27/06/2011 | 287 | 07507 | 022432 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 03682 | 18/07/2011 | 011155-MO-11 | 327.67    | 000974 | B-00001-0002154240 | 27/06/2011 | 287 | 07507 | 022432 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 03682 | 18/07/2011 | 011155-MO-11 | 440.45    | 000974 | B-00001-0002154238 | 27/06/2011 | 287 | 07507 | 022432 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 03692 | 29/07/2011 | 011260-EC-11 | 5,847.64  | 000516 | X-00001-0003129581 | 05/07/2011 | 243 | 07303 | 023703 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03696 | 28/07/2011 | 011074-GM-11 | 145.74    | 000974 | B-00001-0002154196 | 27/06/2011 | 221 | 07621 | 023527 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 03696 | 28/07/2011 | 011074-GM-11 | 197.92    | 000974 | B-00001-0002154195 | 27/06/2011 | 221 | 07621 | 023527 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 03696 | 28/07/2011 | 011074-GM-11 | 252.03    | 000974 | B-00001-0002154194 | 27/06/2011 | 221 | 07621 | 023527 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 03696 | 28/07/2011 | 011074-GM-11 | 167.16    | 000974 | B-00001-0002154197 | 27/06/2011 | 221 | 07621 | 023527 | 0375-Inspeccion General Justicia    | 003 011 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03696 | 28/07/2011 | 011074-GM-11 | 172.18    | 000974 | B-00001-0002154198 | 27/06/2011 | 221 | 07621 | 023527 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 03697 | 28/07/2011 | 010504-GM-11 | 535.56    | 000974 | B-00001-0002148235 | 31/05/2011 | 228 | 07627 | 023524 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03701 | 29/07/2011 | 010502-GM-11 | 567.08    | 000516 | X-00001-0003106928 | 03/06/2011 | 228 | 07627 | 023672 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03706 | 27/07/2011 | 011029-GM-11 | 2,238.79  | 000424 | X-80020-0231645159 | 08/06/2011 | 708 | 07102 | 023410 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03706 | 27/07/2011 | 011029-GM-11 | 110.66    | 000424 | X-80020-0231644798 | 08/06/2011 | 708 | 07102 | 023410 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03707 | 27/07/2011 | 010505-GM-11 | 36.60     | 000424 | X-80020-0231643012 | 08/06/2011 | 228 | 07627 | 023412 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03710 | 29/07/2011 | 005585-EC-11 | 1,470.57  | 000516 | X-00001-0003110857 | 21/06/2011 | 260 | 07449 | 023686 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03712 | 27/07/2011 | 011242-GM-11 | 272.87    | 000974 | B-00001-0002154227 | 27/06/2011 | 225 | 07623 | 023414 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03712 | 27/07/2011 | 011242-GM-11 | 235.75    | 000974 | B-00001-0002154225 | 27/06/2011 | 225 | 07623 | 023414 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03712 | 27/07/2011 | 011242-GM-11 | 339.34    | 000974 | B-00001-0002154226 | 27/06/2011 | 225 | 07623 | 023414 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03713 | 25/07/2011 | 011127-MD-11 | 301.05    | 000974 | B-00001-0002154214 | 27/06/2011 | 450 | 08300 | 023116 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03713 | 25/07/2011 | 011127-MD-11 | 92.98     | 000974 | B-00001-0002157007 | 29/06/2011 | 450 | 08300 | 023116 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03714 | 27/07/2011 | 011035-GM-11 | 233.62    | 000974 | B-00001-0002149075 | 31/05/2011 | 708 | 07102 | 023425 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03714 | 27/07/2011 | 011035-GM-11 | 229.38    | 000974 | B-00001-0002154223 | 27/06/2011 | 712 | 07103 | 023425 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 03714 | 27/07/2011 | 011035-GM-11 | 187.10    | 000974 | B-00001-0002157888 | 04/07/2011 | 220 | 07620 | 023425 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03714 | 27/07/2011 | 011035-GM-11 | 7,847.68  | 000974 | B-00001-0002157889 | 04/07/2011 | 220 | 07620 | 023425 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03714 | 27/07/2011 | 011035-GM-11 | 721.21    | 000974 | B-00001-0002157892 | 04/07/2011 | 220 | 07620 | 023425 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03719 | 01/08/2011 | 010350-GM-11 | 707.66    | 000471 | B-00001-0003171281 | 20/05/2011 | 708 | 07102 | 023825 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03719 | 01/08/2011 | 010350-GM-11 | 380.33    | 000471 | B-00001-0003172278 | 20/05/2011 | 708 | 07102 | 023825 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03728 | 18/07/2011 | 011025-ED-11 | 112.67    | 000424 | X-80020-0022558752 | 22/12/2008 | 331 | 04012 | 022393 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03728 | 18/07/2011 | 011025-ED-11 | 119.68    | 000424 | X-80020-0022544170 | 01/12/2008 | 331 | 04012 | 022393 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03728 | 18/07/2011 | 011025-ED-11 | 117.71    | 000424 | X-80020-0022523956 | 20/10/2008 | 331 | 04012 | 022393 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03728 | 18/07/2011 | 011025-ED-11 | 119.90    | 000424 | X-80020-0022509238 | 18/09/2008 | 331 | 04012 | 022393 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03728 | 18/07/2011 | 011025-ED-11 | 140.98    | 000424 | X-80020-0022487042 | 19/08/2008 | 331 | 04012 | 022393 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03728 | 18/07/2011 | 011025-ED-11 | 120.83    | 000424 | X-80020-0022449687 | 19/06/2008 | 331 | 04012 | 022393 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03728 | 18/07/2011 | 011025-ED-11 | 221.55    | 000424 | X-80020-0022434564 | 19/05/2008 | 331 | 04012 | 022393 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03728 | 18/07/2011 | 011025-ED-11 | 135.77    | 000424 | X-80020-0022471591 | 18/07/2008 | 331 | 04012 | 022393 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 128.80    | 000470 | X-62108-0020110606 | 01/08/2011 | 272 | 07453 | 023837 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 55.24     | 000470 | X-62110-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 53.54     | 000470 | X-62115-0020110606 | 01/08/2011 | 383 | 08128 | 023837 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 127.56    | 000470 | X-62116-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.28     | 000470 | X-62117-0020110606 | 01/08/2011 | 383 | 08138 | 023837 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 48.79     | 000470 | X-62118-0020110606 | 01/08/2011 | 383 | 08136 | 023837 | 0429-Direccion de Atencion Primaria | 003 015 200 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.75     | 000470 | X-62119-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 202.78    | 000470 | X-62120-0020110606 | 01/08/2011 | 411 | 08023 | 023837 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 133.06    | 000470 | X-62106-0020110606 | 01/08/2011 | 326 | 04449 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 42.71     | 000470 | X-62092-0020110606 | 01/08/2011 | 324 | 04004 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 82.48     | 000470 | X-62093-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 494.20    | 000470 | X-62095-0020110606 | 01/08/2011 | 683 | 08961 | 023837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 34.98     | 000470 | X-62096-0020110606 | 01/08/2011 | 383 | 08128 | 023837 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 159.21    | 000470 | X-62097-0020110606 | 01/08/2011 | 325 | 04363 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 37.25     | 000470 | X-62099-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 29.39     | 000470 | X-62101-0020110606 | 01/08/2011 | 325 | 04384 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 36.20     | 000470 | X-62102-0020110606 | 01/08/2011 | 324 | 04212 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 44.97     | 000470 | X-62103-0020110606 | 01/08/2011 | 321 | 04001 | 023837 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.73     | 000470 | X-62104-0020110606 | 01/08/2011 | 536 | 08530 | 023837 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.47     | 000470 | X-62105-0020110606 | 01/08/2011 | 273 | 07454 | 023837 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.89     | 000470 | X-62082-0020110606 | 01/08/2011 | 322 | 04606 | 023837 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.53     | 000470 | X-62107-0020110606 | 01/08/2011 | 324 | 04214 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 45.47     | 000470 | X-62081-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 484.11    | 000470 | X-62109-0020110606 | 01/08/2011 | 273 | 07454 | 023837 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 125.54    | 000470 | X-62080-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.45     | 000470 | X-62111-0020110606 | 01/08/2011 | 321 | 04001 | 023837 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 20.70     | 000470 | X-62113-0020110606 | 01/08/2011 | 708 | 07102 | 023837 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 66.27     | 000470 | X-62114-0020110606 | 01/08/2011 | 514 | 08515 | 023837 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.28     | 000470 | X-62079-0020110606 | 01/08/2011 | 324 | 04246 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 135.21    | 000470 | X-62078-0020110606 | 01/08/2011 | 458 | 08327 | 023837 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 54.93     | 000470 | X-62117-0020110606 | 01/08/2011 | 368 | 08006 | 023837 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.28     | 000470 | X-62117-0020110606 | 01/08/2011 | 379 | 08100 | 023837 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 58.48     | 000470 | X-62077-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 51.05     | 000470 | X-62076-0020110606 | 01/08/2011 | 324 | 04110 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 155.95    | 000470 | X-62075-0020110606 | 01/08/2011 | 683 | 08961 | 023837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.38     | 000470 | X-62074-0020110606 | 01/08/2011 | 324 | 04260 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.73     | 000470 | X-62073-0020110606 | 01/08/2011 | 235 | 08524 | 023837 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 241.52    | 000470 | X-62072-0020110606 | 01/08/2011 | 397 | 08039 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.64     | 000470 | X-62072-0020110606 | 01/08/2011 | 360 | 08000 | 023837 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 6,332.79  | 000470 | X-62071-0020110606 | 01/08/2011 | 379 | 08100 | 023837 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 71.08     | 000470 | X-62070-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 118.59    | 000470 | X-62067-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.28     | 000470 | X-62066-0020110606 | 01/08/2011 | 325 | 04358 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.71     | 000470 | X-62065-0020110606 | 01/08/2011 | 200 | 07604 | 023837 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 83.28     | 000470 | X-62064-0020110606 | 01/08/2011 | 235 | 08524 | 023837 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 50.45     | 000470 | X-62063-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 44.07     | 000470 | X-62062-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 42.06     | 000470 | X-62083-0020110606 | 01/08/2011 | 385 | 08244 | 023837 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 53.14     | 000470 | X-62084-0020110606 | 01/08/2011 | 325 | 04357 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 221.92    | 000470 | X-62085-0020110606 | 01/08/2011 | 272 | 07453 | 023837 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 27.28     | 000470 | X-62086-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 31.32     | 000470 | X-62087-0020110606 | 01/08/2011 | 324 | 04005 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.84     | 000470 | X-62089-0020110606 | 01/08/2011 | 244 | 07304 | 023837 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.58     | 000470 | X-62090-0020110606 | 01/08/2011 | 324 | 04004 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.28     | 000470 | X-62091-0020110606 | 01/08/2011 | 395 | 08036 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 251.02    | 000470 | X-62061-0020110606 | 01/08/2011 | 470 | 08339 | 023837 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 136.19    | 000470 | X-62060-0020110606 | 01/08/2011 | 325 | 04007 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 33.47     | 000470 | X-62059-0020110606 | 01/08/2011 | 512 | 08525 | 023837 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.88     | 000470 | X-32703-0014081796 | 01/08/2011 | 272 | 07453 | 023837 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 53.14     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04199 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 39.44     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04207 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 44.59     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04242 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 45.69     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04243 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 52.89     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04244 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 48.16     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04245 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 51.37     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04247 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 334.45    | 000470 | X-61693-0020110606 | 01/08/2011 | 560 | 08752 | 023837 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 78.41     | 000470 | X-61703-0020110606 | 01/08/2011 | 360 | 08000 | 023837 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 89.18     | 000470 | X-61703-0020110606 | 01/08/2011 | 395 | 08036 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 4,523.34  | 000470 | X-61711-0020110606 | 01/08/2011 | 320 | 04000 | 023837 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 39.91     | 000470 | X-61717-0020110606 | 01/08/2011 | 272 | 07453 | 023837 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 1,480.95  | 000470 | X-61741-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 416.54    | 000470 | X-61742-0020110606 | 01/08/2011 | 514 | 08515 | 023837 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 321.19    | 000470 | X-61743-0020110606 | 01/08/2011 | 514 | 08515 | 023837 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 1,322.47  | 000470 | X-61747-0020110606 | 01/08/2011 | 379 | 08100 | 023837 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 172.78    | 000470 | X-61748-0020110606 | 01/08/2011 | 517 | 08520 | 023837 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 168.79    | 000470 | X-61751-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 577.47    | 000470 | X-61752-0020110606 | 01/08/2011 | 272 | 07453 | 023837 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 474.55    | 000470 | X-61754-0020110606 | 01/08/2011 | 321 | 04001 | 023837 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 124.94    | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04004 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 150.52    | 000470 | X-61754-0020110606 | 01/08/2011 | 325 | 04006 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.31     | 000470 | X-61754-0020110606 | 01/08/2011 | 326 | 04008 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 80.98     | 000470 | X-61754-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 48.96     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04103 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 155.30    | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04104 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 133.05    | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04105 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.87     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04106 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.65     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04107 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.57     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04122 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 53.79     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04123 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 28.46     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04134 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 79.96     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04142 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 51.53     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04164 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 62.23     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04206 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 45.16     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04212 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 46.94     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04214 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 68.34     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04215 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 51.81     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04223 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 52.67     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04224 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 46.38     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04234 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 83.02     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04236 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 53.88     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04274 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 52.80     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04275 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 69.13     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04293 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 50.40     | 000470 | X-61754-0020110606 | 01/08/2011 | 324 | 04294 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 65.74     | 000470 | X-61754-0020110606 | 01/08/2011 | 325 | 04340 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 49.70     | 000470 | X-61754-0020110606 | 01/08/2011 | 325 | 04358 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 76.27     | 000470 | X-61754-0020110606 | 01/08/2011 | 325 | 04359 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 112.95    | 000470 | X-61754-0020110606 | 01/08/2011 | 325 | 04361 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 79.86     | 000470 | X-61754-0020110606 | 01/08/2011 | 325 | 04376 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 208.79    | 000470 | X-61754-0020110606 | 01/08/2011 | 325 | 04383 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 60.87     | 000470 | X-61754-0020110606 | 01/08/2011 | 325 | 04384 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 152.32    | 000470 | X-61754-0020110606 | 01/08/2011 | 325 | 04385 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.18     | 000470 | X-61754-0020110606 | 01/08/2011 | 325 | 04386 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 42.86     | 000470 | X-61754-0020110606 | 01/08/2011 | 326 | 04465 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.11     | 000470 | X-61754-0020110606 | 01/08/2011 | 326 | 04488 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 175.67    | 000470 | X-61754-0020110606 | 01/08/2011 | 322 | 04606 | 023837 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 19.29     | 000470 | X-61755-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.92     | 000470 | X-61755-0020110606 | 01/08/2011 | 324 | 04139 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 20.18     | 000470 | X-61755-0020110606 | 01/08/2011 | 324 | 04280 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 150.48    | 000470 | X-61755-0020110606 | 01/08/2011 | 325 | 04319 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 15.34     | 000470 | X-61755-0020110606 | 01/08/2011 | 325 | 04360 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 85.13     | 000470 | X-61756-0020110606 | 01/08/2011 | 380 | 08109 | 023837 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 1,045.44  | 000470 | X-61756-0020110606 | 01/08/2011 | 381 | 08200 | 023837 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 20.70     | 000470 | X-61756-0020110606 | 01/08/2011 | 381 | 08203 | 023837 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 53.69     | 000470 | X-61756-0020110606 | 01/08/2011 | 385 | 08236 | 023837 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 59.72     | 000470 | X-61756-0020110606 | 01/08/2011 | 385 | 08238 | 023837 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 66.09     | 000470 | X-61756-0020110606 | 01/08/2011 | 385 | 08240 | 023837 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 52.42     | 000470 | X-61756-0020110606 | 01/08/2011 | 385 | 08242 | 023837 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 1,059.47  | 000470 | X-61758-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 191.90    | 000470 | X-61759-0020110606 | 01/08/2011 | 321 | 04001 | 023837 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 124.81    | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04005 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 51.95     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04006 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 73.52     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04007 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 62.31     | 000470 | X-61759-0020110606 | 01/08/2011 | 326 | 04009 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 77.15     | 000470 | X-61759-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 45.44     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04100 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 44.55     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04101 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 54.59     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04102 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 37.60     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04127 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 63.17     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04143 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 46.18     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04156 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 32.92     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04157 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.14     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04158 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.97     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04159 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 42.58     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04160 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 58.20     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04171 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 49.29     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04181 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 51.61     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04182 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 52.01     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04248 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 50.59     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04249 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.54     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04267 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.40     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04268 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 50.31     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04269 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 58.39     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04278 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 48.91     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04279 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 58.71     | 000470 | X-61759-0020110606 | 01/08/2011 | 324 | 04295 | 023837 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 66.32     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04314 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 59.22     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04315 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 52.85     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04317 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 56.32     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04325 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 59.27     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04326 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.33     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04328 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 54.12     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04329 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.27     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04332 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 179.88    | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04350 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 57.55     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04364 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 28.60     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04367 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 115.90    | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04377 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 46.19     | 000470 | X-61759-0020110606 | 01/08/2011 | 325 | 04398 | 023837 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.78     | 000470 | X-61759-0020110606 | 01/08/2011 | 326 | 04432 | 023837 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 42.71     | 000470 | X-61759-0020110606 | 01/08/2011 | 326 | 04453 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 255.74    | 000470 | X-61762-0020110606 | 01/08/2011 | 518 | 08518 | 023837 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 526.40    | 000470 | X-61764-0020110606 | 01/08/2011 | 320 | 04000 | 023837 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 299.11    | 000470 | X-61768-0020110606 | 01/08/2011 | 360 | 08000 | 023837 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 83.07     | 000470 | X-61768-0020110606 | 01/08/2011 | 368 | 08006 | 023837 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 118.12    | 000470 | X-61768-0020110606 | 01/08/2011 | 393 | 08035 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 58.67     | 000470 | X-61768-0020110606 | 01/08/2011 | 397 | 08039 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 176.26    | 000470 | X-61768-0020110606 | 01/08/2011 | 399 | 08043 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.94     | 000470 | X-61768-0020110606 | 01/08/2011 | 383 | 08128 | 023837 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.82     | 000470 | X-61768-0020110606 | 01/08/2011 | 381 | 08204 | 023837 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 43.95     | 000470 | X-61774-0020110606 | 01/08/2011 | 243 | 07303 | 023837 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 622.48    | 000470 | X-61777-0020110606 | 01/08/2011 | 243 | 07303 | 023837 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 43.05     | 000470 | X-61777-0020110606 | 01/08/2011 | 244 | 07304 | 023837 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.42     | 000470 | X-61779-0020110606 | 01/08/2011 | 395 | 08036 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 33.85     | 000470 | X-61780-0020110606 | 01/08/2011 | 200 | 07604 | 023837 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 140.98    | 000470 | X-61782-0020110606 | 01/08/2011 | 244 | 07304 | 023837 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 54.23     | 000470 | X-61783-0020110606 | 01/08/2011 | 322 | 04606 | 023837 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.73     | 000470 | X-61786-0020110606 | 01/08/2011 | 514 | 08515 | 023837 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 396.73    | 000470 | X-61787-0020110606 | 01/08/2011 | 243 | 07303 | 023837 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 47.88     | 000470 | X-61787-0020110606 | 01/08/2011 | 249 | 07349 | 023837 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 780.20    | 000470 | X-61788-0020110606 | 01/08/2011 | 514 | 08515 | 023837 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 53.65     | 000470 | X-61789-0020110606 | 01/08/2011 | 395 | 08036 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.73     | 000470 | X-61790-0020110606 | 01/08/2011 | 282 | 07502 | 023837 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 123.16    | 000470 | X-61790-0020110606 | 01/08/2011 | 287 | 07507 | 023837 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 30.23     | 000470 | X-61794-0020110606 | 01/08/2011 | 512 | 08525 | 023837 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 1,360.90  | 000470 | X-61795-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 1,240.01  | 000470 | X-61796-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 34.65     | 000470 | X-61798-0020110606 | 01/08/2011 | 281 | 07501 | 023837 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 178.91    | 000470 | X-61798-0020110606 | 01/08/2011 | 286 | 07506 | 023837 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 407.86    | 000470 | X-61801-0020110606 | 01/08/2011 | 222 | 07622 | 023837 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 193.38    | 000470 | X-61804-0020110606 | 01/08/2011 | 502 | 08502 | 023837 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 487.53    | 000470 | X-61805-0020110606 | 01/08/2011 | 200 | 07604 | 023837 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 173.92    | 000470 | X-61805-0020110606 | 01/08/2011 | 228 | 07627 | 023837 | 0382-Dirección Provincial de Tránsi | 003 011 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 343.95    | 000470 | X-61807-0020110606 | 01/08/2011 | 200 | 07604 | 023837 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 138.07    | 000470 | X-61807-0020110606 | 01/08/2011 | 228 | 07627 | 023837 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 66.27     | 000470 | X-61810-0020110606 | 01/08/2011 | 514 | 08515 | 023837 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 66.27     | 000470 | X-61810-0020110606 | 01/08/2011 | 522 | 08522 | 023837 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 83.35     | 000470 | X-61810-0020110606 | 01/08/2011 | 235 | 08524 | 023837 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 28.46     | 000470 | X-61817-0020110606 | 01/08/2011 | 510 | 08510 | 023837 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 219.39    | 000470 | X-61823-0020110606 | 01/08/2011 | 522 | 08522 | 023837 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 66.27     | 000470 | X-61826-0020110606 | 01/08/2011 | 536 | 08530 | 023837 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 245.84    | 000470 | X-61834-0020110606 | 01/08/2011 | 470 | 08339 | 023837 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 212.54    | 000470 | X-61859-0020110606 | 01/08/2011 | 321 | 04001 | 023837 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 33.85     | 000470 | X-61866-0020110606 | 01/08/2011 | 521 | 08521 | 023837 | 0354-Director General de Administra | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 34.79     | 000470 | X-61883-0020110606 | 01/08/2011 | 231 | 07606 | 023837 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 3,923.79  | 000470 | X-61919-0020110606 | 01/08/2011 | 514 | 08515 | 023837 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 72.26     | 000470 | X-61930-0020110606 | 01/08/2011 | 708 | 07102 | 023837 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 57.19     | 000470 | X-61948-0020110606 | 01/08/2011 | 538 | 08532 | 023837 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 171.87    | 000470 | X-61999-0020110606 | 01/08/2011 | 708 | 07102 | 023837 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 107.60    | 000470 | X-62000-0020110606 | 01/08/2011 | 521 | 08521 | 023837 | 0354-Director General de Administra | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 33.99     | 000470 | X-62001-0020110606 | 01/08/2011 | 245 | 07345 | 023837 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 320.02    | 000470 | X-62004-0020110606 | 01/08/2011 | 591 | 08801 | 023837 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 352.24    | 000470 | X-62005-0020110606 | 01/08/2011 | 283 | 07503 | 023837 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 37.21     | 000470 | X-62005-0020110606 | 01/08/2011 | 287 | 07507 | 023837 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 272.15    | 000470 | X-62006-0020110606 | 01/08/2011 | 274 | 07455 | 023837 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 134.23    | 000470 | X-62007-0020110606 | 01/08/2011 | 470 | 08339 | 023837 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 27.28     | 000470 | X-62008-0020110606 | 01/08/2011 | 222 | 07622 | 023837 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 55.83     | 000470 | X-62009-0020110606 | 01/08/2011 | 601 | 08851 | 023837 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 51.31     | 000470 | X-62010-0020110606 | 01/08/2011 | 395 | 08036 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 86.63     | 000470 | X-62011-0020110606 | 01/08/2011 | 326 | 04009 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 254.96    | 000470 | X-62012-0020110606 | 01/08/2011 | 243 | 07303 | 023837 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 84.05     | 000470 | X-62013-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 81.28     | 000470 | X-62015-0020110606 | 01/08/2011 | 708 | 07102 | 023837 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.38     | 000470 | X-62015-0020110606 | 01/08/2011 | 224 | 07611 | 023837 | 0376-Director General de Administra | 003 011 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 34.64     | 000470 | X-62016-0020110606 | 01/08/2011 | 322 | 04606 | 023837 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 57.61     | 000470 | X-62017-0020110606 | 01/08/2011 | 230 | 07609 | 023837 | 0390-Dirección Provincial de Límite | 003 011 400 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.79     | 000470 | X-62018-0020110606 | 01/08/2011 | 244 | 07304 | 023837 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 306.47    | 000470 | X-62019-0020110606 | 01/08/2011 | 601 | 08851 | 023837 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 161.08    | 000470 | X-62020-0020110606 | 01/08/2011 | 560 | 08752 | 023837 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 47.90     | 000470 | X-62021-0020110606 | 01/08/2011 | 390 | 08034 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 191.66    | 000470 | X-62022-0020110606 | 01/08/2011 | 514 | 08515 | 023837 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 184.00    | 000470 | X-62023-0020110606 | 01/08/2011 | 220 | 07620 | 023837 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 271.04    | 000470 | X-62024-0020110606 | 01/08/2011 | 322 | 04606 | 023837 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 272.96    | 000470 | X-62025-0020110606 | 01/08/2011 | 683 | 08961 | 023837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 191.94    | 000470 | X-62027-0020110606 | 01/08/2011 | 231 | 07606 | 023837 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 58.65     | 000470 | X-62028-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 92.09     | 000470 | X-62029-0020110606 | 01/08/2011 | 470 | 08339 | 023837 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 378.35    | 000470 | X-62030-0020110606 | 01/08/2011 | 591 | 08801 | 023837 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 51.07     | 000470 | X-62031-0020110606 | 01/08/2011 | 360 | 08000 | 023837 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 53.45     | 000470 | X-62032-0020110606 | 01/08/2011 | 470 | 08339 | 023837 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 49.64     | 000470 | X-62033-0020110606 | 01/08/2011 | 395 | 08036 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 128.97    | 000470 | X-62034-0020110606 | 01/08/2011 | 245 | 07345 | 023837 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.23     | 000470 | X-62035-0020110606 | 01/08/2011 | 281 | 07501 | 023837 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 93.62     | 000470 | X-62036-0020110606 | 01/08/2011 | 200 | 07604 | 023837 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 170.47    | 000470 | X-62037-0020110606 | 01/08/2011 | 560 | 08752 | 023837 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 36.22     | 000470 | X-62038-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 127.37    | 000470 | X-62039-0020110606 | 01/08/2011 | 223 | 07610 | 023837 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.48     | 000470 | X-62040-0020110606 | 01/08/2011 | 244 | 07304 | 023837 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 81.49     | 000470 | X-62041-0020110606 | 01/08/2011 | 521 | 08521 | 023837 | 0354-Director General de Administra | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 29.11     | 000470 | X-62042-0020110606 | 01/08/2011 | 521 | 08521 | 023837 | 0354-Director General de Administra | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 62.70     | 000470 | X-62043-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 37.98     | 000470 | X-62044-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.83     | 000470 | X-62045-0020110606 | 01/08/2011 | 419 | 08031 | 023837 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 70.00     | 000470 | X-62046-0020110606 | 01/08/2011 | 521 | 08521 | 023837 | 0354-Director General de Administra | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 70.00     | 000470 | X-62047-0020110606 | 01/08/2011 | 521 | 08521 | 023837 | 0354-Director General de Administra | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 70.00     | 000470 | X-62048-0020110606 | 01/08/2011 | 521 | 08521 | 023837 | 0354-Director General de Administra | 003 017 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 98.87     | 000470 | X-62049-0020110606 | 01/08/2011 | 200 | 07604 | 023837 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.78     | 000470 | X-62050-0020110606 | 01/08/2011 | 200 | 07604 | 023837 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 61.20     | 000470 | X-62051-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 52.14     | 000470 | X-62052-0020110606 | 01/08/2011 | 383 | 08128 | 023837 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 42.29     | 000470 | X-62053-0020110606 | 01/08/2011 | 322 | 04606 | 023837 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 68.03     | 000470 | X-62054-0020110606 | 01/08/2011 | 360 | 08000 | 023837 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 20.46     | 000470 | X-62055-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 46.98     | 000470 | X-62056-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 37.56     | 000470 | X-62057-0020110606 | 01/08/2011 | 222 | 07622 | 023837 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 78.75     | 000470 | X-62058-0020110606 | 01/08/2011 | 244 | 07304 | 023837 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 405.84    | 000470 | X-62121-0020110606 | 01/08/2011 | 272 | 07453 | 023837 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 57.79     | 000470 | X-62122-0020110606 | 01/08/2011 | 325 | 04358 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 18.34     | 000470 | X-62123-0020110606 | 01/08/2011 | 325 | 04386 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 37.90     | 000470 | X-62125-0020110606 | 01/08/2011 | 325 | 04362 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 122.11    | 000470 | X-62126-0020110606 | 01/08/2011 | 381 | 08200 | 023837 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 45.74     | 000470 | X-62127-0020110606 | 01/08/2011 | 601 | 08851 | 023837 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 45.08     | 000470 | X-62129-0020110606 | 01/08/2011 | 601 | 08851 | 023837 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.41     | 000470 | X-62130-0020110606 | 01/08/2011 | 325 | 04329 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 42.20     | 000470 | X-62131-0020110606 | 01/08/2011 | 325 | 04329 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 53.51     | 000470 | X-62132-0020110606 | 01/08/2011 | 274 | 07455 | 023837 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 132.51    | 000470 | X-62133-0020110606 | 01/08/2011 | 683 | 08961 | 023837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 76.18     | 000470 | X-62134-0020110606 | 01/08/2011 | 272 | 07453 | 023837 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 66.27     | 000470 | X-62135-0020110606 | 01/08/2011 | 273 | 07454 | 023837 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 49.26     | 000470 | X-62136-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 37.56     | 000470 | X-62137-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.28     | 000470 | X-62138-0020110606 | 01/08/2011 | 235 | 08524 | 023837 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 37.16     | 000470 | X-62139-0020110606 | 01/08/2011 | 601 | 08851 | 023837 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 43.80     | 000470 | X-62140-0020110606 | 01/08/2011 | 620 | 08900 | 023837 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 122.15    | 000470 | X-62141-0020110606 | 01/08/2011 | 620 | 08900 | 023837 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 141.41    | 000470 | X-62142-0020110606 | 01/08/2011 | 683 | 08961 | 023837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 132.09    | 000470 | X-62143-0020110606 | 01/08/2011 | 683 | 08961 | 023837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.95     | 000470 | X-62144-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 17.03     | 000470 | X-62145-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 32.30     | 000470 | X-62146-0020110606 | 01/08/2011 | 324 | 04005 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 43.25     | 000470 | X-62147-0020110606 | 01/08/2011 | 325 | 04332 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.77     | 000470 | X-62148-0020110606 | 01/08/2011 | 259 | 07358 | 023837 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 87.83     | 000470 | X-62149-0020110606 | 01/08/2011 | 322 | 04606 | 023837 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 30.90     | 000470 | X-62150-0020110606 | 01/08/2011 | 360 | 08000 | 023837 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 36.87     | 000470 | X-62151-0020110606 | 01/08/2011 | 683 | 08961 | 023837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.49     | 000470 | X-62152-0020110606 | 01/08/2011 | 450 | 08300 | 023837 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 123.58    | 000470 | X-62153-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 126.95    | 000470 | X-62154-0020110606 | 01/08/2011 | 381 | 08200 | 023837 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 135.09    | 000470 | X-62155-0020110606 | 01/08/2011 | 620 | 08900 | 023837 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 199.67    | 000470 | X-62156-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 37.69     | 000470 | X-62158-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 40.42     | 000470 | X-62159-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 28.46     | 000470 | X-62160-0020110606 | 01/08/2011 | 326 | 04444 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 41.94     | 000470 | X-62161-0020110606 | 01/08/2011 | 324 | 04233 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 548.88    | 000470 | X-62162-0020110606 | 01/08/2011 | 514 | 08515 | 023837 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 32.00     | 000470 | X-62163-0020110606 | 01/08/2011 | 321 | 04001 | 023837 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 36.92     | 000470 | X-62164-0020110606 | 01/08/2011 | 390 | 08034 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 42.76     | 000470 | X-62165-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 33.85     | 000470 | X-62166-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 39.83     | 000470 | X-62167-0020110606 | 01/08/2011 | 321 | 04001 | 023837 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 17.08     | 000470 | X-62168-0020110606 | 01/08/2011 | 324 | 04112 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 28.54     | 000470 | X-62169-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.38     | 000470 | X-62170-0020110606 | 01/08/2011 | 326 | 04400 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 308.69    | 000470 | X-62171-0020110606 | 01/08/2011 | 708 | 07102 | 023837 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 29.28     | 000470 | X-62172-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.38     | 000470 | X-62173-0020110606 | 01/08/2011 | 324 | 04005 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 115.58    | 000470 | X-62174-0020110606 | 01/08/2011 | 222 | 07622 | 023837 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 42.53     | 000470 | X-62175-0020110606 | 01/08/2011 | 324 | 04242 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 38.21     | 000470 | X-62176-0020110606 | 01/08/2011 | 395 | 08036 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 27.33     | 000470 | X-62177-0020110606 | 01/08/2011 | 324 | 04171 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 31.17     | 000470 | X-62178-0020110606 | 01/08/2011 | 326 | 04009 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 134.64    | 000470 | X-62179-0020110606 | 01/08/2011 | 462 | 08331 | 023837 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 126.06    | 000470 | X-62180-0020110606 | 01/08/2011 | 683 | 08961 | 023837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 39.24     | 000470 | X-62181-0020110606 | 01/08/2011 | 399 | 08045 | 023837 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 39.67     | 000470 | X-62182-0020110606 | 01/08/2011 | 324 | 04005 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 130.03    | 000470 | X-62183-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 95.34     | 000470 | X-62184-0020110606 | 01/08/2011 | 708 | 07102 | 023837 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 126.72    | 000470 | X-62185-0020110606 | 01/08/2011 | 322 | 04606 | 023837 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.92     | 000470 | X-62186-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 36.66     | 000470 | X-62187-0020110606 | 01/08/2011 | 324 | 04111 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 31.65     | 000470 | X-62188-0020110606 | 01/08/2011 | 324 | 04234 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 37.46     | 000470 | X-62189-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 158.14    | 000470 | X-62190-0020110606 | 01/08/2011 | 708 | 07102 | 023837 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 34.88     | 000470 | X-62191-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 36.34     | 000470 | X-62192-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 30.70     | 000470 | X-62193-0020110606 | 01/08/2011 | 326 | 04488 | 023837 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.28     | 000470 | X-62194-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 35.52     | 000470 | X-62195-0020110606 | 01/08/2011 | 708 | 07102 | 023837 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 29.72     | 000470 | X-62196-0020110606 | 01/08/2011 | 325 | 04007 | 023837 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 32.58     | 000470 | X-62197-0020110606 | 01/08/2011 | 324 | 04224 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 31.79     | 000470 | X-62198-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 198.11    | 000470 | X-62200-0020110606 | 01/08/2011 | 514 | 08542 | 023837 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 39.16     | 000470 | X-62201-0020110606 | 01/08/2011 | 233 | 07630 | 023837 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 42.55     | 000470 | X-62202-0020110606 | 01/08/2011 | 246 | 07306 | 023837 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 36.69     | 000470 | X-62203-0020110606 | 01/08/2011 | 273 | 07454 | 023837 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 173.39    | 000470 | X-62204-0020110606 | 01/08/2011 | 331 | 04012 | 023837 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 174.10    | 000470 | X-62205-0020110606 | 01/08/2011 | 320 | 04000 | 023837 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 174.29    | 000470 | X-62206-0020110606 | 01/08/2011 | 324 | 04105 | 023837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 214.66    | 000470 | X-62207-0020110606 | 01/08/2011 | 560 | 08751 | 023837 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03733 | 01/08/2011 | 010715-sg-11 | 207.23    | 000470 | X-62208-0020110606 | 01/08/2011 | 383 | 08142 | 023837 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03734 | 14/07/2011 | 010568-ED-11 | 25.94     | 000424 | X-80020-0022984234 | 04/10/2010 | 321 | 04001 | 022965 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03734 | 14/07/2011 | 010568-ED-11 | 19.51     | 000424 | X-80020-0022984231 | 04/10/2010 | 321 | 04001 | 022965 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03734 | 14/07/2011 | 010568-ED-11 | 22.04     | 000424 | X-80020-0022984232 | 04/10/2010 | 321 | 04001 | 022965 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03735 | 26/07/2011 | 008666-ED-11 | 866.06    | 000471 | B-00001-0003127441 | 01/04/2011 | 325 | 04358 | 023702 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03735 | 26/07/2011 | 008666-ED-11 | 1,021.41  | 000471 | B-00001-0003145359 | 19/04/2011 | 325 | 04358 | 023702 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03736 | 22/07/2011 | 011329-EC-11 | 58.80     | 000424 | X-80020-0023188542 | 08/07/2011 | 245 | 07345 | 022972 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03739 | 14/07/2011 | 007764-ED-11 | 38.67     | 000424 | X-80020-0023067786 | 16/02/2011 | 322 | 04606 | 023385 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03740 | 14/07/2011 | 010351-ED-11 | 5,217.30  | 000816 | B-00005-0000043687 | 16/06/2011 | 324 | 04228 | 023123 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03740 | 14/07/2011 | 010351-ED-11 | 4,557.30  | 000816 | B-00005-0000043686 | 16/06/2011 | 324 | 04228 | 023123 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03742 | 22/07/2011 | 011286-MD-11 | 23.80     | 000424 | X-80020-0023185327 | 28/06/2011 | 450 | 08300 | 022974 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03742 | 22/07/2011 | 011286-MD-11 | 36.80     | 000424 | X-80020-0023176047 | 23/06/2011 | 450 | 08300 | 022974 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03742 | 22/07/2011 | 011286-MD-11 | 45.38     | 000424 | X-80020-0023176005 | 23/06/2011 | 450 | 08300 | 022974 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03748 | 25/07/2011 | 011361-EC-11 | 826.68    | 000974 | B-00001-0002159548 | 08/07/2011 | 243 | 07303 | 023124 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03748 | 25/07/2011 | 011361-EC-11 | 562.77    | 000974 | B-00001-0002159547 | 08/07/2011 | 243 | 07303 | 023124 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03748 | 25/07/2011 | 011361-EC-11 | 580.10    | 000974 | B-00001-0002159549 | 08/07/2011 | 243 | 07303 | 023124 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03748 | 25/07/2011 | 011361-EC-11 | 535.20    | 000974 | B-00001-0002159546 | 08/07/2011 | 243 | 07303 | 023124 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03748 | 25/07/2011 | 011361-EC-11 | 427.01    | 000974 | B-00001-0002159545 | 08/07/2011 | 243 | 07303 | 023124 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03748 | 25/07/2011 | 011361-EC-11 | 352.76    | 000974 | B-00001-0002159537 | 08/07/2011 | 243 | 07303 | 023124 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03748 | 25/07/2011 | 011361-EC-11 | 975.99    | 000974 | B-00001-0002159550 | 08/07/2011 | 243 | 07303 | 023124 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03751 | 22/07/2011 | 011320-SG-11 | 38.67     | 000424 | X-80020-0023188744 | 08/07/2011 | 518 | 08518 | 022970 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03751 | 22/07/2011 | 011320-SG-11 | 337.87    | 000424 | X-80020-0023188745 | 08/07/2011 | 518 | 08518 | 022970 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03753 | 26/07/2011 | 011319-SG-11 | 3,668.51  | 000516 | X-00001-0003129692 | 05/07/2011 | 518 | 08518 | 023308 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03753 | 26/07/2011 | 011319-SG-11 | 1,728.32  | 000516 | X-00001-0003129693 | 05/07/2011 | 518 | 08518 | 023308 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03753 | 26/07/2011 | 011319-SG-11 | 879.49    | 000516 | X-00001-0003129694 | 05/07/2011 | 518 | 08518 | 023308 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03753 | 26/07/2011 | 011319-SG-11 | 453.22    | 000516 | X-00001-0003129776 | 05/07/2011 | 512 | 08525 | 023308 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03754 | 25/07/2011 | 011003-SG-11 | 18,435.50 | 000974 | B-00001-0002157902 | 04/07/2011 | 512 | 08525 | 023125 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03754 | 25/07/2011 | 011003-SG-11 | 243.17    | 000974 | B-00001-0002153331 | 27/06/2011 | 514 | 08515 | 023125 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03761 | 26/07/2011 | 011356-MO-11 | 1,148.30  | 000516 | X-00001-0003129721 | 05/07/2011 | 282 | 07502 | 025423 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03761 | 26/07/2011 | 011356-MO-11 | 429.69    | 000516 | X-00001-0003129772 | 05/07/2011 | 283 | 07503 | 025423 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03761 | 26/07/2011 | 011356-MO-11 | 1,453.54  | 000516 | X-00001-0003129777 | 05/07/2011 | 282 | 07502 | 025423 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03766 | 22/07/2011 | 011403-EC-11 | 63.54     | 000424 | X-80020-0023189221 | 08/07/2011 | 273 | 07454 | 022992 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03767 | 22/07/2011 | 011399-EC-11 | 528.09    | 000424 | X-80020-0023188728 | 08/07/2011 | 243 | 07303 | 022980 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03774 | 22/07/2011 | 011404-EC-11 | 77.91     | 000424 | X-80020-0023188709 | 08/07/2011 | 244 | 07304 | 022999 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03774 | 22/07/2011 | 011404-EC-11 | 85.20     | 000424 | X-80020-0023164348 | 08/06/2011 | 244 | 07304 | 022999 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03778 | 20/07/2011 | 010232-GM-11 | 3,161.40  | 000816 | B-00005-0000043450 | 31/05/2011 | 233 | 07630 | 023259 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 20/07/2011 | 010444-GM-11 | 1,187.13  | 000516 | X-00001-0003106889 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 20/07/2011 | 010444-GM-11 | 730.15    | 000516 | X-00001-0003106967 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 20/07/2011 | 010444-GM-11 | 3,092.67  | 000516 | X-00001-0003106956 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 20/07/2011 | 010444-GM-11 | 1,802.40  | 000516 | X-00001-0003106957 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 20/07/2011 | 010444-GM-11 | 2,242.04  | 000516 | X-00001-0003106955 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 20/07/2011 | 010444-GM-11 | 604.11    | 000516 | X-00001-0003106835 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03780 | 20/07/2011 | 010444-GM-11 | 674.00    | 000516 | X-00001-0003084223 | 02/05/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 20/07/2011 | 010444-GM-11 | 696.70    | 000516 | X-00001-0003106770 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 20/07/2011 | 010444-GM-11 | 455.37    | 000516 | X-00001-0003106885 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 5,248.50  | 000516 | X-00001-0003106958 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 1,325.71  | 000516 | X-00001-0003106969 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 588.58    | 000516 | X-00001-0003106834 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 570.06    | 000516 | X-00001-0003106838 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 790.49    | 000516 | X-00001-0003106782 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 943.26    | 000516 | X-00001-0003106937 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 421.32    | 000516 | X-00001-0003106936 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 445.81    | 000516 | X-00001-0003106890 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 2,316.12  | 000516 | X-00001-0003106827 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 608.89    | 000516 | X-00001-0003106938 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 877.70    | 000516 | X-00001-0003106839 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 534.82    | 000516 | X-00001-0003106837 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 4,839.92  | 000516 | X-00001-0003106836 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 1,102.30  | 000516 | X-00001-0003106939 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03780 | 22/07/2011 | 010444-GM-11 | 1,153.67  | 000516 | X-00001-0003106833 | 03/06/2011 | 233 | 07630 | 023503 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03785 | 27/07/2011 | 011440-EC-11 | 369.22    | 000471 | B-00001-0003184004 | 05/07/2011 | 244 | 07304 | 023331 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03785 | 27/07/2011 | 011440-EC-11 | 406.48    | 000471 | B-00001-0003183331 | 05/07/2011 | 245 | 07345 | 023331 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03785 | 27/07/2011 | 011440-EC-11 | 369.22    | 000471 | B-00001-0003184020 | 05/07/2011 | 240 | 07300 | 023331 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 03785 | 27/07/2011 | 011440-EC-11 | 873.62    | 000471 | B-00001-0003193252 | 05/07/2011 | 244 | 07304 | 023331 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03787 | 18/07/2011 | 006805-ED-11 | 608.38    | 000974 | B-00001-0002146970 | 24/05/2011 | 324 | 04004 | 023122 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03788 | 30/12/2011 | 011312-ED-11 | 8,280.00  | 022686 | B-00004-0000001410 | 20/06/2011 | 334 | 04024 | 050307 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03790 | 22/07/2011 | 011400-MO-11 | 101.00    | 000424 | X-80020-0023188540 | 08/07/2011 | 283 | 07503 | 022986 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03795 | 29/07/2011 | 011397-MD-11 | 455.97    | 000516 | X-00001-0003129770 | 05/07/2011 | 450 | 08300 | 023668 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 361.26    | 000974 | B-00001-0002154371 | 28/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 233.27    | 000974 | B-00001-0002154210 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 300.80    | 000974 | B-00001-0002154209 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 491.37    | 000974 | B-00001-0002154208 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 244.94    | 000974 | B-00001-0002154207 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 241.40    | 000974 | B-00001-0002154204 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 330.50    | 000974 | B-00001-0002154525 | 28/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 37.40     | 000974 | B-00001-0002154140 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 323.87    | 000974 | B-00001-0002154141 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 207.46    | 000974 | B-00001-0002154200 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 378.94    | 000974 | B-00001-0002154201 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 101.40    | 000974 | B-00001-0002154202 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 238.58    | 000974 | B-00001-0002154203 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03804 | 29/07/2011 | 011396-MD-11 | 429.69    | 000516 | X-00001-0003129751 | 05/07/2011 | 470 | 08339 | 023674 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03807 | 26/07/2011 | 009555-MS-11 | 415.35    | 000974 | B-00001-0002154206 | 27/06/2011 | 395 | 08036 | 023193 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03807 | 26/07/2011 | 009555-MS-11 | 107.40    | 000974 | B-00001-0002154077 | 27/06/2011 | 383 | 08134 | 023193 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03808 | 03/08/2011 | 008032-EC-11 | 540.00    | 001900 | E-05129-0000000072 | 04/07/2011 | 244 | 07304 | 025482 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03808 | 03/08/2011 | 008032-EC-11 | 1,200.00  | 001900 | E-05129-0000000072 | 04/07/2011 | 244 | 07304 | 025482 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03810 | 26/07/2011 | 010004-MS-11 | 479.79    | 000424 | X-80020-0231888957 | 08/07/2011 | 381 | 08203 | 023164 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03811 | 20/07/2011 | 011244-TM-11 | 1,665.60  | 000516 | X-00001-0003129699 | 05/07/2011 | 591 | 08801 | 023287 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03813 | 26/07/2011 | 011448-SG-11 | 5,577.75  | 000424 | X-80020-0231885345 | 08/07/2011 | 512 | 08525 | 023167 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03813 | 26/07/2011 | 011448-SG-11 | 162.55    | 000424 | X-80020-0231885850 | 08/07/2011 | 522 | 08522 | 023167 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03819 | 26/07/2011 | 010003-MS-11 | 94.94     | 000424 | X-80020-0231886401 | 08/07/2011 | 383 | 08132 | 023165 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03822 | 26/07/2011 | 008491-MS-11 | 7,288.85  | 000473 | X-00500-0002185735 | 24/06/2011 | 381 | 08200 | 023231 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 2,921.85  | 000424 | X-80020-0023188648 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 121.21    | 000424 | X-80020-0023188621 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 244.18    | 000424 | X-80020-0023188574 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 144.07    | 000424 | X-80020-0023188517 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 77.97     | 000424 | X-80020-0023188653 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 93.51     | 000424 | X-80020-0023188656 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 40.79     | 000424 | X-80020-0023188658 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 90.00     | 000424 | X-80020-0023188662 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 309.85    | 000424 | X-80020-0023188641 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 75.92     | 000424 | X-80020-0023188718 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 55.77     | 000424 | X-80020-0023188711 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 64.01     | 000424 | X-80020-0023188710 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 75.46     | 000424 | X-80020-0023188707 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 49.37     | 000424 | X-80020-0023188701 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 52.72     | 000424 | X-80020-0023188700 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 30.16     | 000424 | X-80020-0023188699 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 48.89     | 000424 | X-80020-0023188697 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03831 | 25/07/2011 | 011477-MD-11 | 144.70    | 000424 | X-80020-0023188691 | 08/07/2011 | 450 | 08300 | 023053 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 104.34    | 000424 | X-80020-0023188757 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 43.69     | 000424 | X-80020-0023188766 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 403.84    | 000424 | X-80020-0023188774 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 216.96    | 000424 | X-80020-0023188775 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 49.30     | 000424 | X-80020-0023188795 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 1,294.61  | 000424 | X-80020-0023188796 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 157.94    | 000424 | X-80020-0023188819 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 43.34     | 000424 | X-80020-0023188830 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 53.27     | 000424 | X-80020-0023188838 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 95.88     | 000424 | X-80020-0023188842 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03832 | 22/07/2011 | 011476-MD-11 | 96.91     | 000424 | X-80020-0023188864 | 08/07/2011 | 450 | 08300 | 023009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03833 | 26/07/2011 | 005494-EC-11 | 535.85    | 000471 | B-00001-0003193227 | 05/07/2011 | 272 | 07453 | 023264 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03833 | 26/07/2011 | 005494-EC-11 | 551.38    | 000471 | B-00001-0003193230 | 05/07/2011 | 272 | 07453 | 023264 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03833 | 26/07/2011 | 005494-EC-11 | 551.38    | 000471 | B-00001-0003193229 | 05/07/2011 | 272 | 07453 | 023264 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03833 | 26/07/2011 | 005494-EC-11 | 767.69    | 000471 | B-00001-0003193226 | 05/07/2011 | 272 | 07453 | 023264 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03840 | 26/07/2011 | 011484-GM-11 | 1,050.93  | 000516 | X-00001-0003129598 | 05/07/2011 | 225 | 07623 | 023255 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03842 | 26/07/2011 | 011297-GM-11 | 564.69    | 000516 | X-00001-0003129771 | 05/07/2011 | 228 | 07627 | 023253 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03846 | 02/08/2011 | 006479-SG-11 | 12,912.00 | 000470 | X-00852-0110512001 | 15/06/2011 | 518 | 08518 | 023897 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03848 | 29/07/2011 | 008248-SG-11 | 13,106.40 | 000470 | X-00852-0110613000 | 15/07/2011 | 518 | 08518 | 023664 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03849 | 02/08/2011 | 004748-SG-11 | 7,788.00  | 000470 | X-00852-0110412001 | 16/05/2011 | 518 | 08518 | 023890 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03850 | 17/08/2011 | 001133-SG-11 | 7,704.00  | 000470 | X-00852-0110214000 | 15/03/2011 | 518 | 08518 | 026469 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03851 | 02/08/2011 | 003489-SG-11 | 7,392.00  | 000470 | X-00852-0110314001 | 15/04/2011 | 518 | 08518 | 023888 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03853 | 27/07/2011 | 010002-MS-11 | 143.06    | 000424 | X-80020-0023189784 | 08/07/2011 | 411 | 08023 | 023359 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03855 | 25/07/2011 | 010656-DH-11 | 76.43     | 000424 | X-80020-0023190733 | 08/07/2011 | 620 | 08900 | 023510 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03856 | 26/07/2011 | 010367-GM-11 | 59.85     | 000424 | X-80020-0231479547 | 06/05/2011 | 228 | 07627 | 023161 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03856 | 26/07/2011 | 010367-GM-11 | 30.59     | 000424 | X-80020-0231059157 | 10/03/2011 | 228 | 07627 | 023161 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03856 | 26/07/2011 | 010367-GM-11 | 65.95     | 000424 | X-80020-0231663882 | 08/06/2011 | 228 | 07627 | 023161 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03858 | 25/07/2011 | 010655-DH-11 | 224.08    | 000974 | B-00001-0002154222 | 27/06/2011 | 620 | 08900 | 023351 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03859 | 25/07/2011 | 011246-DH-11 | 438.65    | 000516 | B-00001-0003129766 | 05/07/2011 | 620 | 08900 | 023426 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03860 | 26/07/2011 | 010344-GM-11 | 57.91     | 000424 | X-80020-0231644717 | 08/06/2011 | 228 | 07627 | 023162 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03878 | 27/07/2011 | 011605-EC-11 | 167.75    | 000424 | X-80020-0023189226 | 08/07/2011 | 273 | 07454 | 023389 | 0411-Direccion General de Catastro  | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03886 | 25/07/2011 | 011422-GM-11 | 35.85     | 000424 | X-80020-0023188671 | 08/07/2011 | 222 | 07622 | 023135 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03886 | 25/07/2011 | 011422-GM-11 | 714.30    | 000424 | X-80020-0023188673 | 08/07/2011 | 502 | 08502 | 023135 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 03886 | 25/07/2011 | 011422-GM-11 | 722.57    | 000424 | X-80020-0023188674 | 08/07/2011 | 220 | 07620 | 023135 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03886 | 25/07/2011 | 011422-GM-11 | 34.27     | 000424 | X-80020-0023188669 | 08/07/2011 | 222 | 07622 | 023135 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03886 | 25/07/2011 | 011422-GM-11 | 37.99     | 000424 | X-80020-0023188668 | 08/07/2011 | 222 | 07622 | 023135 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03886 | 25/07/2011 | 011422-GM-11 | 44.73     | 000424 | X-80020-0023188667 | 08/07/2011 | 222 | 07622 | 023135 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03886 | 25/07/2011 | 011422-GM-11 | 121.06    | 000424 | X-80020-0023188679 | 08/07/2011 | 220 | 07620 | 023135 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03886 | 25/07/2011 | 011422-GM-11 | 496.24    | 000424 | X-80020-0023188675 | 08/07/2011 | 220 | 07620 | 023135 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03889 | 26/07/2011 | 011421-GM-11 | 14.92     | 000424 | X-80020-0023188758 | 08/07/2011 | 200 | 07604 | 023220 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03889 | 26/07/2011 | 011421-GM-11 | 65.28     | 000424 | X-80020-0023188802 | 08/07/2011 | 712 | 07103 | 023220 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 03889 | 26/07/2011 | 011421-GM-11 | 49.17     | 000424 | X-80020-0023188809 | 08/07/2011 | 712 | 07103 | 023220 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 03889 | 26/07/2011 | 011421-GM-11 | 149.96    | 000424 | X-80020-0023188756 | 08/07/2011 | 225 | 07623 | 023220 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03890 | 30/12/2011 | 014248-SG-11 | 14,888.00 | 001185 | B-02679-0000038263 | 30/09/2011 | 523 | 08523 |        | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 03892 | 26/07/2011 | 011559-GM-11 | 1,070.97  | 000974 | B-00001-0002157890 | 04/07/2011 | 502 | 08502 | 023222 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 03893 | 26/07/2011 | 011462-GM-11 | 231.61    | 000424 | X-80020-0231888168 | 08/07/2011 | 200 | 07604 | 023170 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 116.79    | 000424 | X-80020-0023188805 | 08/07/2011 | 395 | 08038 | 023454 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 120.94    | 000424 | X-80020-0023188785 | 08/07/2011 | 385 | 08236 | 023454 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 129.91    | 000424 | X-80020-0023188781 | 08/07/2011 | 385 | 08238 | 023454 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 56.15     | 000424 | X-80020-0023166365 | 08/06/2011 | 385 | 08240 | 023454 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 157.30    | 000424 | X-80020-0023188733 | 08/07/2011 | 381 | 08200 | 023454 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 12,456.82 | 000424 | X-80020-0023188883 | 08/07/2011 | 381 | 08200 | 023454 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 157.50    | 000424 | X-80020-0023188732 | 08/07/2011 | 381 | 08200 | 023454 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 56.13     | 000424 | X-80020-0023190784 | 08/07/2011 | 385 | 08240 | 023454 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 105.94    | 000424 | X-80020-0023188799 | 08/07/2011 | 385 | 08234 | 023454 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 92.89     | 000424 | X-80020-0023190785 | 08/07/2011 | 385 | 08240 | 023454 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 89.77     | 000424 | X-80020-0023190275 | 08/07/2011 | 385 | 08244 | 023454 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 256.39    | 000424 | X-80020-0023188870 | 08/07/2011 | 381 | 08204 | 023454 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03896 | 28/07/2011 | 010119-MS-11 | 133.60    | 000424 | X-80020-0023188852 | 08/07/2011 | 385 | 08242 | 023454 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03903 | 25/07/2011 | 011549-GM-11 | 108.62    | 000424 | X-80020-0023165197 | 08/06/2011 | 233 | 07630 | 023252 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03903 | 25/07/2011 | 011549-GM-11 | 126.62    | 000424 | X-80020-0023189594 | 08/07/2011 | 233 | 07630 | 023252 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 68.91     | 000424 | X-80020-0023188619 | 08/07/2011 | 379 | 08100 | 023406 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 249.91    | 000424 | X-80020-0023188616 | 08/07/2011 | 379 | 08100 | 023406 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 110.76    | 000424 | X-80020-0023188610 | 08/07/2011 | 366 | 08005 | 023406 | 0427-Direccion General de Administr | 003 015 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 26.74     | 000424 | X-80020-0023188615 | 08/07/2011 | 393 | 08035 | 023406 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 224.30    | 000424 | X-80020-0023188521 | 08/07/2011 | 383 | 08130 | 023406 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 219.93    | 000424 | X-80020-0023188608 | 08/07/2011 | 379 | 08100 | 023406 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 9,830.83  | 000424 | X-80020-0023188618 | 08/07/2011 | 379 | 08100 | 023406 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 103.89    | 000424 | X-80020-0023188609 | 08/07/2011 | 368 | 08006 | 023406 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 135.45    | 000424 | X-80020-0023188612 | 08/07/2011 | 390 | 08034 | 023406 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 122.61    | 000424 | X-80020-0023188617 | 08/07/2011 | 397 | 08039 | 023406 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 11.89     | 000424 | X-80020-0023188693 | 08/07/2011 | 383 | 08138 | 023406 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 178.30    | 000424 | X-80020-0023188695 | 08/07/2011 | 383 | 08136 | 023406 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 282.02    | 000424 | X-80020-0023188637 | 08/07/2011 | 395 | 08036 | 023406 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 64.66     | 000424 | X-80020-0023188614 | 08/07/2011 | 393 | 08035 | 023406 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 71.58     | 000424 | X-80020-0023188696 | 08/07/2011 | 395 | 08036 | 023406 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 163.64    | 000424 | X-80020-0023188611 | 08/07/2011 | 366 | 08005 | 023406 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03904 | 27/07/2011 | 010005-MS-11 | 127.86    | 000424 | X-80020-0023188613 | 08/07/2011 | 366 | 08005 | 023406 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03906 | 28/07/2011 | 011607-GM-11 | 482.25    | 000516 | X-00001-0003129720 | 05/07/2011 | 708 | 07102 | 023590 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03907 | 28/07/2011 | 011558-GM-11 | 515.11    | 000516 | X-00001-0003129741 | 05/07/2011 | 712 | 07103 | 023569 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 61,606.68 | 000516 | X-00001-0003129576 | 05/07/2011 | 381 | 08200 | 023676 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 283.71    | 000516 | X-00001-0003129575 | 05/07/2011 | 381 | 08200 | 023676 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 283.71    | 000516 | X-00001-0003129577 | 05/07/2011 | 381 | 08200 | 023676 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 283.71    | 000516 | X-00001-0003129580 | 05/07/2011 | 381 | 08200 | 023676 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 876.50    | 000516 | X-00001-0003129639 | 05/07/2011 | 385 | 08236 | 023676 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 804.22    | 000516 | X-00001-0003129717 | 05/07/2011 | 385 | 08234 | 023676 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 1,225.36  | 000516 | X-00001-0003129617 | 05/07/2011 | 385 | 08238 | 023676 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 586.19    | 000516 | X-00001-0003129760 | 05/07/2011 | 385 | 08240 | 023676 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 478.67    | 000516 | X-00001-0003129759 | 05/07/2011 | 385 | 08240 | 023676 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 1,254.03  | 000516 | X-00001-0003129749 | 05/07/2011 | 385 | 08242 | 023676 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 880.69    | 000516 | X-00001-0003129628 | 05/07/2011 | 385 | 08244 | 023676 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 1,653.06  | 000516 | X-00001-0003129814 | 05/07/2011 | 381 | 08204 | 023676 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 1,961.42  | 000516 | X-00001-0003129859 | 06/07/2011 | 385 | 08232 | 023676 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 490.62    | 000516 | X-00001-0003129709 | 05/07/2011 | 395 | 08038 | 023676 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03908 | 29/07/2011 | 010120-MS-11 | 1,140.53  | 000516 | X-00001-0003129574 | 05/07/2011 | 399 | 08043 | 023676 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03909 | 28/07/2011 | 011556-GM-11 | 682.37    | 000516 | X-00001-0003129597 | 05/07/2011 | 200 | 07604 | 023544 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03912 | 27/07/2011 | 011634-MS-11 | 120.34    | 000424 | X-80020-0023188622 | 08/07/2011 | 376 | 08009 |        | 0486-Subsecretaria de Políticas de  | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03920 | 27/07/2011 | 011738-EC-11 | 62.23     | 000424 | X-80020-0023188532 | 08/07/2011 | 243 | 07303 | 023432 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03920 | 27/07/2011 | 011738-EC-11 | 26.00     | 000424 | X-80020-0023188528 | 08/07/2011 | 243 | 07303 | 023432 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03920 | 27/07/2011 | 011738-EC-11 | 71.21     | 000424 | X-80020-0023188529 | 08/07/2011 | 243 | 07303 | 023432 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03920 | 27/07/2011 | 011738-EC-11 | 62.05     | 000424 | X-80020-0023188530 | 08/07/2011 | 243 | 07303 | 023432 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03920 | 27/07/2011 | 011738-EC-11 | 94.93     | 000424 | X-80020-0023188531 | 08/07/2011 | 243 | 07303 | 023432 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 32.30     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04182 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 51.43     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04199 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 69.40     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04206 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 940.54    | 000470 | X-08721-0010120040 | 16/08/2011 | 470 | 08339 | 026374 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 15.84     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04209 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 15.84     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04228 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 39.12     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04233 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 46.88     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04234 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 70.69     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04236 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 40.27     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04242 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 38.16     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04243 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 51.51     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04244 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 43.12     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04245 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 33.32     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04246 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 36.62     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04247 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 12.41     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04248 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 49.99     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04249 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 15.84     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04255 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 15.84     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04256 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 9.48      | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04260 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 22.13     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04267 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 20.55     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04268 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 11.90     | 000470 | X-08721-0010120040 | 16/08/2011 | 383 | 08134 | 026374 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 390.81    | 000470 | X-08721-0010120040 | 16/08/2011 | 397 | 08039 | 026374 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 205.79    | 000470 | X-08721-0010120040 | 16/08/2011 | 399 | 08043 | 026374 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 399 | 08045 | 026374 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 4,129.09  | 000470 | X-08721-0010120040 | 16/08/2011 | 379 | 08100 | 026374 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 270.91    | 000470 | X-08721-0010120040 | 16/08/2011 | 380 | 08109 | 026374 | 0543-Direccion General Hospital Reg | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 336.47    | 000470 | X-08721-0010120040 | 16/08/2011 | 383 | 08128 | 026374 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 383 | 08130 | 026374 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 10.68     | 000470 | X-08721-0010120040 | 16/08/2011 | 383 | 08132 | 026374 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 1,502.43  | 000470 | X-08721-0010120040 | 16/08/2011 | 395 | 08036 | 026374 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 17.38     | 000470 | X-08721-0010120040 | 16/08/2011 | 383 | 08136 | 026374 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 15.84     | 000470 | X-08721-0010120040 | 16/08/2011 | 383 | 08138 | 026374 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 383 | 08140 | 026374 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 383 | 08142 | 026374 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 2,610.65  | 000470 | X-08721-0010120040 | 16/08/2011 | 381 | 08200 | 026374 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 157.52    | 000470 | X-08721-0010120040 | 16/08/2011 | 381 | 08203 | 026374 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 23.96     | 000470 | X-08721-0010120040 | 16/08/2011 | 381 | 08204 | 026374 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 34.83     | 000470 | X-08721-0010120040 | 16/08/2011 | 385 | 08236 | 026374 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 15.64     | 000470 | X-08721-0010120040 | 16/08/2011 | 385 | 08238 | 026374 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 62.50     | 000470 | X-08721-0010120040 | 16/08/2011 | 385 | 08240 | 026374 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 10.46     | 000470 | X-08721-0010120040 | 16/08/2011 | 385 | 08242 | 026374 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 11.06     | 000470 | X-08721-0010120040 | 16/08/2011 | 385 | 08244 | 026374 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 19.70     | 000470 | X-08721-0010120040 | 16/08/2011 | 450 | 08300 | 026374 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 131.33    | 000470 | X-08721-0010120040 | 16/08/2011 | 458 | 08327 | 026374 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 4,158.06  | 000470 | X-08721-0010120040 | 16/08/2011 | 462 | 08331 | 026374 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 281.05    | 000470 | X-08721-0010120040 | 16/08/2011 | 393 | 08035 | 026374 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 134.89    | 000470 | X-08721-0010120040 | 16/08/2011 | 502 | 08502 | 026374 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 510 | 08510 | 026374 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 779.26    | 000470 | X-08721-0010120040 | 16/08/2011 | 320 | 04000 | 026374 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 1,999.03  | 000470 | X-08721-0010120040 | 16/08/2011 | 321 | 04001 | 026374 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 589.61    | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04004 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 190.81    | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04005 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 272.73    | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04006 | 026374 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 311.82    | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04007 | 026374 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 233.96    | 000470 | X-08721-0010120040 | 16/08/2011 | 326 | 04008 | 026374 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 353.18    | 000470 | X-08721-0010120040 | 16/08/2011 | 326 | 04009 | 026374 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 1,051.92  | 000470 | X-08721-0010120040 | 16/08/2011 | 331 | 04012 | 026374 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 59.38     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04100 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 35.04     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04101 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 44.04     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04102 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 19.07     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04103 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 22.31     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04104 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 38.11     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04105 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 16.26     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04106 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 21.95     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04107 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 14.70     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04110 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04111 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04112 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 20.12     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04122 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 32.59     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04123 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 27.95     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04127 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 30.99     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04134 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 68.60     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04139 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 28.59     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04142 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 12.60     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04143 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 28.87     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04156 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 50.48     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04157 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 31.74     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04158 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 47.65     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04159 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 39.39     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04160 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 55.67     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04164 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 62.25     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04171 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 40.90     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04181 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 551.41    | 000470 | X-08721-0010120040 | 16/08/2011 | 390 | 08034 | 026374 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 36.99     | 000470 | X-08721-0010120040 | 16/08/2011 | 419 | 08031 | 026374 | 0433-Direccion de Programas de Salu | 003 015 200     |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 118.28    | 000470 | X-08721-0010120040 | 16/08/2011 | 411 | 08023 | 026374 | 0433-Direccion de Programas de Salu | 003 015 200     |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 46.41     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04207 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 204.21    | 000470 | X-08721-0010120040 | 16/08/2011 | 368 | 08006 | 026374 | 0321-Secretaria de Salud Comunitari | 003 015 200     |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 40.67     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04212 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 108.66    | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04214 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 16.51     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04215 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 39.00     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04223 | 026374 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 55.17     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04224 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 9,548.76  | 000470 | X-08721-0010120040 | 16/08/2011 | 233 | 07630 | 026374 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 254.69    | 000470 | X-08721-0010120040 | 16/08/2011 | 228 | 07627 | 026374 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 2,013.33  | 000470 | X-08721-0010120040 | 16/08/2011 | 222 | 07622 | 026374 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 69.85     | 000470 | X-08721-0010120040 | 16/08/2011 | 220 | 07620 | 026374 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 55.39     | 000470 | X-08721-0010120040 | 16/08/2011 | 224 | 07611 | 026374 | 0376-Director General de Administra | 003 011 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 21.98     | 000470 | X-08721-0010120040 | 16/08/2011 | 223 | 07610 | 026374 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 8,676.76  | 000470 | X-08721-0010120040 | 16/08/2011 | 514 | 08515 | 026374 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 157.92    | 000470 | X-08721-0010120040 | 16/08/2011 | 518 | 08518 | 026374 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 544.00    | 000470 | X-08721-0010120040 | 16/08/2011 | 517 | 08520 | 026374 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 42.88     | 000470 | X-08721-0010120040 | 16/08/2011 | 521 | 08521 | 026374 | 0354-Director General de Administra | 003 017 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 756.20    | 000470 | X-08721-0010120040 | 16/08/2011 | 522 | 08522 | 026374 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 288.62    | 000470 | X-08721-0010120040 | 16/08/2011 | 235 | 08524 | 026374 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 638.29    | 000470 | X-08721-0010120040 | 16/08/2011 | 512 | 08525 | 026374 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 20.55     | 000470 | X-08721-0010120040 | 16/08/2011 | 536 | 08530 | 026374 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 96.70     | 000470 | X-08721-0010120040 | 16/08/2011 | 538 | 08532 | 026374 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 35.37     | 000470 | X-08721-0010120040 | 16/08/2011 | 514 | 08542 | 026374 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 560 | 08751 | 026374 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 2,473.69  | 000470 | X-08721-0010120040 | 16/08/2011 | 560 | 08752 | 026374 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 578.68    | 000470 | X-08721-0010120040 | 16/08/2011 | 591 | 08801 | 026374 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 887.14    | 000470 | X-08721-0010120040 | 16/08/2011 | 601 | 08851 | 026374 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 206.07    | 000470 | X-08721-0010120040 | 16/08/2011 | 620 | 08900 | 026374 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 2,515.67  | 000470 | X-08721-0010120040 | 16/08/2011 | 683 | 08961 | 026374 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 303.55    | 000470 | X-08721-0010120040 | 16/08/2011 | 274 | 07455 | 026374 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 221.34    | 000470 | X-08721-0010120040 | 16/08/2011 | 281 | 07501 | 026374 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 282 | 07502 | 026374 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 224.01    | 000470 | X-08721-0010120040 | 16/08/2011 | 283 | 07503 | 026374 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 639.82    | 000470 | X-08721-0010120040 | 16/08/2011 | 286 | 07506 | 026374 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 325.13    | 000470 | X-08721-0010120040 | 16/08/2011 | 287 | 07507 | 026374 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 1,429.06  | 000470 | X-08721-0010120040 | 16/08/2011 | 200 | 07604 | 026374 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 92.39     | 000470 | X-08721-0010120040 | 16/08/2011 | 231 | 07606 | 026374 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 110.86    | 000470 | X-08721-0010120040 | 16/08/2011 | 230 | 07609 | 026374 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 32.34     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04269 | 026374 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 18.88     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04274 | 026374 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 27.44     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04275 | 026374 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 27.95     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04278 | 026374 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 35.27     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04279 | 026374 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 71.59     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04280 | 026374 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 25.53     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04293 | 026374 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 56.67     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04294 | 026374 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 25.21     | 000470 | X-08721-0010120040 | 16/08/2011 | 324 | 04295 | 026374 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 45.44     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04314 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 40.14     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04315 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 42.24     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04317 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 66.52     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04319 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 20.57     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04325 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 55.06     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04326 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 16.57     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04328 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 42.56     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04329 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 17.74     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04332 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 28.10     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04340 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 22.59     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04350 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 59.43     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04357 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 100.56    | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04358 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 58.56     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04359 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 34.73     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04360 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 48.45     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04361 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04362 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 84.74     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04363 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 85.94     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04364 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 9.63      | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04367 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 16.46     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04376 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 84.15     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04377 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 90.66     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04383 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 100.04    | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04384 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 74.78     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04385 | 026374 | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 33.27     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04386 | 026374 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 39.27     | 000470 | X-08721-0010120040 | 16/08/2011 | 325 | 04398 | 026374 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 326 | 04400 | 026374 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 326 | 04432 | 026374 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 8.81      | 000470 | X-08721-0010120040 | 16/08/2011 | 326 | 04444 | 026374 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 77.47     | 000470 | X-08721-0010120040 | 16/08/2011 | 326 | 04449 | 026374 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 26.04     | 000470 | X-08721-0010120040 | 16/08/2011 | 326 | 04453 | 026374 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 8.61      | 000470 | X-08721-0010120040 | 16/08/2011 | 326 | 04465 | 026374 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 27.29     | 000470 | X-08721-0010120040 | 16/08/2011 | 326 | 04488 | 026374 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 973.29    | 000470 | X-08721-0010120040 | 16/08/2011 | 322 | 04606 | 026374 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 1,510.70  | 000470 | X-08721-0010120040 | 16/08/2011 | 708 | 07102 | 026374 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 1,443.95  | 000470 | X-08721-0010120040 | 16/08/2011 | 243 | 07303 | 026374 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 486.41    | 000470 | X-08721-0010120040 | 16/08/2011 | 244 | 07304 | 026374 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 246 | 07306 | 026374 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 69.16     | 000470 | X-08721-0010120040 | 16/08/2011 | 245 | 07345 | 026374 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 7.92      | 000470 | X-08721-0010120040 | 16/08/2011 | 248 | 07348 | 026374 | 0281-Director Gral. de Administraci | 003 012 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 94.00     | 000470 | X-08721-0010120040 | 16/08/2011 | 249 | 07349 | 026374 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 78.21     | 000470 | X-08721-0010120040 | 16/08/2011 | 259 | 07358 | 026374 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 1,656.91  | 000470 | X-08721-0010120040 | 16/08/2011 | 272 | 07453 | 026374 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03936 | 16/08/2011 | 010680-sg-11 | 151.11    | 000470 | X-08721-0010120040 | 16/08/2011 | 273 | 07454 | 026374 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03937 | 27/07/2011 | 008604-MS-11 | 559.14    | 000471 | B-00001-0003193343 | 05/07/2011 | 411 | 08023 | 023427 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03938 | 28/07/2011 | 008607-MS-11 | 437.98    | 000471 | B-00001-0003189356 | 05/07/2011 | 383 | 08132 | 023461 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03941 | 27/07/2011 | 011680-MS-11 | 40,007.06 | 000974 | B-00001-0002157866 | 04/07/2011 | 379 | 08100 | 023422 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 553.74    | 000471 | B-00001-0003187529 | 05/07/2011 | 383 | 08140 | 031447 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 570.28    | 000471 | B-00001-0003184544 | 05/07/2011 | 383 | 08138 | 031447 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 480.50    | 000471 | B-00001-0003193244 | 05/07/2011 | 390 | 08034 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 480.50    | 000471 | B-00001-0003193246 | 05/07/2011 | 368 | 08006 | 031447 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 447.43    | 000471 | B-00001-0003190788 | 05/07/2011 | 393 | 08035 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 447.43    | 000471 | B-00001-0003190787 | 05/07/2011 | 393 | 08035 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 300.95    | 000471 | B-00001-0003196654 | 05/07/2011 | 383 | 08134 | 031447 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 820.66    | 000471 | B-00001-0003186690 | 05/07/2011 | 383 | 08130 | 031447 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 363.32    | 000471 | B-00001-0003192108 | 05/07/2011 | 383 | 08132 | 031447 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 1,552.13  | 000471 | B-00001-0003193745 | 05/07/2011 | 395 | 08036 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 455.64    | 000471 | B-00001-0003184007 | 05/07/2011 | 395 | 08036 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 394.06    | 000471 | B-00001-0003184005 | 05/07/2011 | 395 | 08036 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 773.00    | 000471 | B-00001-0003195038 | 05/07/2011 | 381 | 08203 | 031447 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 85.18     | 000471 | B-00001-0003190795 | 05/07/2011 | 379 | 08100 | 031447 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 20,718.80 | 000471 | B-00001-0003198292 | 05/07/2011 | 379 | 08100 | 031447 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 598.63    | 000471 | B-00001-0003191221 | 05/07/2011 | 397 | 08039 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 553.74    | 000471 | B-00001-0003192160 | 05/07/2011 | 383 | 08136 | 031447 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 480.50    | 000471 | B-00001-0003193245 | 05/07/2011 | 366 | 08005 | 031447 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 480.50    | 000471 | B-00001-0003193243 | 05/07/2011 | 366 | 08005 | 031447 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 480.50    | 000471 | B-00001-0003193304 | 05/07/2011 | 366 | 08005 | 031447 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03946 | 01/08/2011 | 011687-MD-11 | 217.05    | 000424 | X-80020-0023188683 | 08/07/2011 | 470 | 08339 | 023844 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03946 | 01/08/2011 | 011687-MD-11 | 327.67    | 000424 | X-80020-0023188688 | 08/07/2011 | 470 | 08339 | 023844 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03946 | 01/08/2011 | 011687-MD-11 | 410.22    | 000424 | X-80020-0023188698 | 08/07/2011 | 470 | 08339 | 023844 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03951 | 28/07/2011 | 011418-GM-11 | 52.54     | 000424 | X-80020-0023188831 | 08/07/2011 | 228 | 07627 | 023580 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03953 | 27/07/2011 | 010888-GM-11 | 463.01    | 000424 | X-80020-0023178975 | 24/06/2011 | 233 | 07630 | 023845 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03954 | 01/08/2011 | 011480-SG-11 | 422.00    | 000471 | B-00001-0003183733 | 05/07/2011 | 522 | 08522 | 023835 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03954 | 01/08/2011 | 011480-SG-11 | 1,612.25  | 000471 | B-00001-0003183656 | 05/07/2011 | 517 | 08520 | 023835 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03954 | 01/08/2011 | 011480-SG-11 | 9,133.60  | 000471 | B-00001-0003183343 | 05/07/2011 | 512 | 08525 | 023835 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03954 | 01/08/2011 | 011480-SG-11 | 363.01    | 000471 | B-00001-0003183571 | 05/07/2011 | 514 | 08515 | 023835 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 1,289.58  | 000424 | X-80020-0023188572 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 176.06    | 000424 | X-80020-0023188583 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 162.04    | 000424 | X-80020-0023188642 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 110.76    | 000424 | X-80020-0023188643 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 453.87    | 000424 | X-80020-0023188644 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 64.92     | 000424 | X-80020-0023188645 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 156.41    | 000424 | X-80020-0023188646 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 131.38    | 000424 | X-80020-0023188650 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 61.36     | 000424 | X-80020-0023188505 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 106.74    | 000424 | X-80020-0022523698 | 29/09/2008 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 1,925.88  | 000424 | X-80020-0023188506 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 162.56    | 000424 | X-80020-0023188568 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03958 | 27/07/2011 | 010885-GM-11 | 98.10     | 000424 | X-80020-0023188522 | 08/07/2011 | 233 | 07630 | 023841 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03959 | 28/07/2011 | 010887-GM-11 | 69.02     | 000424 | X-80020-0023164446 | 08/06/2011 | 233 | 07630 | 023843 | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03960 | 27/07/2011 | 010886-GM-11 | 999.83    | 000516 | X-00001-0003107020 | 06/06/2011 | 233 | 07630 | 023886 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03966 | 26/07/2011 | 011800-DH-11 | 57.41     | 000424 | X-80020-0023166315 | 08/06/2011 | 620 | 08900 | 023535 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03976 | 28/07/2011 | 010889-GM-11 | 105.60    | 000516 | X-00001-0003106978 | 03/06/2011 | 233 | 07630 | 023894 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 92.51     | 000424 | X-80020-0023188777 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 173.30    | 000424 | X-80020-0023188873 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 419.58    | 000424 | X-80020-0023188735 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 60.46     | 000424 | X-80020-0023188872 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 674.74    | 000424 | X-80020-0023188751 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 60.03     | 000424 | X-80020-0023188825 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 587.82    | 000424 | X-80020-0023188877 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 68.97     | 000424 | X-80020-0023188828 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 25.86     | 000424 | X-80020-0023188824 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 259.15    | 000424 | X-80020-0023188886 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 40.24     | 000424 | X-80020-0023188827 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 33.72     | 000424 | X-80020-0023188829 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 64.40     | 000424 | X-80020-0023188752 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 90.29     | 000424 | X-80020-0023188807 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 239.37    | 000424 | X-80020-0023188882 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 2,804.26  | 000424 | X-80020-0023188879 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 740.23    | 000424 | X-80020-0023188880 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 369.39    | 000424 | X-80020-0023188881 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 194.17    | 000424 | X-80020-0023188874 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 361.96    | 000424 | X-80020-0023188804 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 104.39    | 000424 | X-80020-0023188750 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 51.92     | 000424 | X-80020-0023188826 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03978 | 28/07/2011 | 011735-GM-11 | 65.47     | 000424 | X-80020-0023188776 | 08/07/2011 | 233 | 07630 | 023842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03980 | 01/08/2011 | 011734-GM-11 | 97.90     | 000424 | X-80020-0023188890 | 08/07/2011 | 233 | 07630 | 024074 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03980 | 01/08/2011 | 011734-GM-11 | 135.48    | 000424 | X-80020-0023188897 | 08/07/2011 | 233 | 07630 | 024074 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03980 | 01/08/2011 | 011734-GM-11 | 219.43    | 000424 | X-80020-0023188901 | 08/07/2011 | 233 | 07630 | 024074 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03980 | 01/08/2011 | 011734-GM-11 | 69.71     | 000424 | X-80020-0023188894 | 08/07/2011 | 233 | 07630 | 024074 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03991 | 04/08/2011 | 011741-GM-11 | 393.09    | 000471 | B-00001-0003191029 | 05/07/2011 | 228 | 07627 | 025456 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 132.20    | 000471 | B-00001-0003183339 | 05/07/2011 | 200 | 07604 | 025531 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 206.45    | 000471 | B-00001-0003194139 | 05/07/2011 | 222 | 07622 | 025531 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 707.66    | 000471 | B-00001-0003183351 | 05/07/2011 | 708 | 07102 | 025531 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 913.31    | 000471 | B-00001-0003185282 | 05/07/2011 | 220 | 07620 | 025531 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 2,387.98  | 000471 | B-00001-0003185284 | 05/07/2011 | 220 | 07620 | 025531 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 449.79    | 000471 | B-00001-0003194140 | 05/07/2011 | 222 | 07622 | 025531 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 380.33    | 000471 | B-00001-0003184350 | 05/07/2011 | 708 | 07102 | 025531 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 3,506.39  | 000471 | B-00001-0003185286 | 05/07/2011 | 502 | 08502 | 025531 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 1,417.94  | 000471 | B-00001-0003185281 | 05/07/2011 | 220 | 07620 | 025531 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 03995 | 03/08/2011 | 011961-SG-11 | 267.28    | 000974 | B-00001-0002161673 | 14/07/2011 | 518 | 08518 | 024862 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03998 | 02/08/2011 | 011954-MO-11 | 514.69    | 000974 | B-00001-0002158082 | 06/07/2011 | 283 | 07503 | 023889 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04000 | 02/08/2011 | 011100-ED-11 | 1,021.41  | 000471 | B-00001-0003197772 | 05/07/2011 | 325 | 04358 | 023899 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04001 | 28/07/2011 | 010742-ED-11 | 794.06    | 000471 | B-00001-0003180343 | 20/05/2011 | 324 | 04134 | 023892 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04002 | 28/07/2011 | 010747-ED-11 | 578.24    | 000471 | B-00001-0003180738 | 20/05/2011 | 324 | 04004 | 023895 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04007 | 04/08/2011 | 011833-GM-11 | 341.00    | 000471 | B-00001-0003169270 | 20/05/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04007 | 04/08/2011 | 011833-GM-11 | 2,190.00  | 000471 | B-00001-0003190810 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 2,454.64  | 000471 | B-00001-0003183460 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 473.75    | 000471 | B-00001-0003183700 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 983.24    | 000471 | B-00001-0003196442 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 2,532.50  | 000471 | B-00001-0003186614 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 777.23    | 000471 | B-00001-0003193602 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 329.30    | 000471 | B-00001-0003186624 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 368.00    | 000471 | B-00001-0003195143 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 341.00    | 000471 | B-00001-0003195065 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 327.50    | 000471 | B-00001-0003195131 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04009 | 29/07/2011 | 011263-ED-11 | 79.64     | 000424 | X-80020-0023165501 | 21/06/2011 | 324 | 04134 | 024072 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04009 | 29/07/2011 | 011263-ED-11 | 100.79    | 000424 | X-80020-0023147071 | 19/05/2011 | 324 | 04134 | 024072 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04009 | 29/07/2011 | 011263-ED-11 | 97.64     | 000424 | X-80020-0023189906 | 25/07/2011 | 324 | 04134 | 024072 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04010 | 05/08/2011 | 011632-GM-11 | 376.19    | 000516 | X-00001-0003061332 | 05/04/2011 | 228 | 07627 | 025537 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04010 | 05/08/2011 | 011632-GM-11 | 403.55    | 000516 | X-00001-0003083962 | 02/06/2011 | 228 | 07627 | 025537 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04010 | 05/08/2011 | 011632-GM-11 | 489.76    | 000516 | X-00001-0003106701 | 03/06/2011 | 228 | 07627 | 025537 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04011 | 03/08/2011 | 012048-GM-11 | 2,483.03  | 000424 | X-80020-0023188878 | 08/07/2011 | 708 | 07102 | 024866 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04011 | 03/08/2011 | 012048-GM-11 | 131.61    | 000424 | X-80020-0023188841 | 08/07/2011 | 708 | 07102 | 024866 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04012 | 04/08/2011 | 012049-GM-11 | 304.16    | 000424 | X-80020-0023188536 | 08/07/2011 | 708 | 07102 | 024867 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04012 | 04/08/2011 | 012049-GM-11 | 71.75     | 000424 | X-80020-0023188692 | 08/07/2011 | 708 | 07102 | 024867 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 04013 | 29/07/2011 | 010741-ED-11 | 582.09    | 000471 | B-00001-0003168027 | 20/05/2011 | 324 | 04246 | 024058 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 37.76     | 000471 | B-00001-0003169314 | 20/05/2011 | 324 | 04171 | 024064 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 1,933.10  | 000471 | B-00001-0003169483 | 20/05/2011 | 325 | 04319 | 024064 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 1,862.90  | 000471 | B-00001-0003163932 | 20/05/2011 | 324 | 04139 | 024064 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 2,076.20  | 000471 | B-00001-0003169315 | 20/05/2011 | 324 | 04280 | 024064 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 863.00    | 000471 | B-00001-0003169525 | 20/05/2011 | 321 | 04001 | 024064 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 413.00    | 000471 | B-00001-0003169335 | 20/05/2011 | 331 | 04012 | 024064 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 260.00    | 000471 | B-00001-0003169336 | 20/05/2011 | 322 | 04606 | 024064 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 04019 | 01/08/2011 | 011461-TM-11 | 1,292.44  | 000471 | B-00001-0003183578 | 05/07/2011 | 591 | 08801 | 024069 | 0291-Ministro de Trabajo            | 003 020         |
| CM | 04020 | 29/07/2011 | 010749-ED-11 | 1,043.72  | 000471 | B-00001-0003170161 | 20/05/2011 | 324 | 04142 | 024066 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04022 | 01/08/2011 | 011546-TM-11 | 56.41     | 000424 | X-80020-0023188556 | 08/07/2011 | 591 | 08801 | 024073 | 0291-Ministro de Trabajo            | 003 020         |
| CM | 04022 | 01/08/2011 | 011546-TM-11 | 170.40    | 000424 | X-80020-0023188557 | 08/07/2011 | 591 | 08801 | 024073 | 0291-Ministro de Trabajo            | 003 020         |
| CM | 04024 | 29/07/2011 | 011264-ED-11 | 4,359.30  | 000816 | B-00005-0000043855 | 28/06/2011 | 324 | 04228 | 024075 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 4,384.13  | 000473 | X-00500-0002186113 | 24/06/2011 | 325 | 04314 | 024071 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 604.47    | 000473 | X-00500-0002185780 | 24/06/2011 | 325 | 04325 | 024071 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 176.40    | 000473 | X-00500-0002185728 | 24/06/2011 | 322 | 04606 | 024071 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 1,114.85  | 000473 | X-00500-0002186127 | 24/06/2011 | 325 | 04350 | 024071 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 5,482.52  | 000473 | X-00500-0002186114 | 24/06/2011 | 325 | 04326 | 024071 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 1,886.31  | 000473 | X-00500-0002186120 | 24/06/2011 | 325 | 04315 | 024071 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 2,330.84  | 000473 | X-00500-0002186115 | 24/06/2011 | 325 | 04317 | 024071 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 508.04    | 000473 | X-00500-0002186103 | 24/06/2011 | 324 | 04100 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 1,138.37  | 000473 | X-00500-0002186121 | 24/06/2011 | 324 | 04199 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 23.52     | 000473 | X-00500-0002186119 | 24/06/2011 | 324 | 04160 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 453.93    | 000473 | X-00500-0002185815 | 24/06/2011 | 324 | 04101 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 5,237.91  | 000473 | X-00500-0000186101 | 24/06/2011 | 324 | 04243 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 1,347.69  | 000473 | X-00500-0002185807 | 24/06/2011 | 324 | 04269 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 23.52     | 000473 | X-00500-0002186102 | 24/06/2011 | 324 | 04245 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 23.52     | 000473 | X-00500-0002186104 | 24/06/2011 | 324 | 04242 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 2,860.04  | 000473 | X-00500-0002186105 | 24/06/2011 | 324 | 04248 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 2,025.08  | 000473 | X-00500-0002186109 | 24/06/2011 | 324 | 04244 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 1,881.60  | 000473 | X-00500-0002186106 | 24/06/2011 | 324 | 04278 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 6,362.16  | 000473 | X-00500-0002186110 | 24/06/2011 | 324 | 04247 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 23.52     | 000473 | X-00500-0002186108 | 24/06/2011 | 324 | 04279 | 024071 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 1,310.07  | 000473 | X-00500-0002186116 | 24/06/2011 | 325 | 04377 | 024071 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 425.72    | 000473 | X-00500-0002186112 | 24/06/2011 | 324 | 04207 | 024071 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 4,762.80  | 000473 | X-00500-0002186111 | 24/06/2011 | 324 | 04295 | 024071 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 613.88    | 000473 | X-00500-0002186123 | 24/06/2011 | 324 | 04143 | 024071 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 23.52     | 000473 | X-00500-0002186122 | 24/06/2011 | 324 | 04260 | 024071 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 802.04    | 000473 | X-00500-0002186117 | 24/06/2011 | 325 | 04398 | 024071 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 957.27    | 000473 | X-00500-0002186118 | 24/06/2011 | 324 | 04156 | 024071 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04025 | 29/07/2011 | 011265-ED-11 | 4,384.13  | 000473 | X-00500-0002186107 | 24/06/2011 | 324 | 04249 | 024071 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04033 | 04/08/2011 | 010654-DH-11 | 369.22    | 000471 | B-00001-0003184028 | 05/07/2011 | 620 | 08900 | 025443 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04037 | 05/08/2011 | 012020-GM-11 | 800.00    | 000816 | B-00007-0000087107 | 10/06/2011 | 233 | 07630 | 025778 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04040 | 09/08/2011 | 012108-GM-11 | 694.95    | 000974 | B-00001-0002161496 | 13/07/2011 | 230 | 07609 | 025664 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 04040 | 09/08/2011 | 012108-GM-11 | 227.07    | 000974 | B-00001-0002161484 | 13/07/2011 | 230 | 07609 | 025664 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 4,482.86  | 000974 | B-00001-0002157901 | 04/07/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 278.35    | 000974 | B-00001-0002161802 | 14/07/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 1,733.26  | 000974 | B-00001-0002153166 | 27/06/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 471.20    | 000974 | B-00001-0002154150 | 27/06/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 756.52    | 000974 | B-00001-0002152835 | 27/06/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 337.75    | 000974 | B-00001-0002161199 | 13/07/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 5,792.98  | 000974 | B-00001-0002161200 | 13/07/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 428.84    | 000974 | B-00001-0002161795 | 14/07/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 110.36    | 000974 | B-00001-0002161796 | 14/07/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 111.45    | 000974 | B-00001-0002161793 | 14/07/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 669.91    | 000974 | B-00001-0002161198 | 13/07/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 291.96    | 000974 | B-00001-0002161201 | 13/07/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04041 | 04/08/2011 | 011830-GM-11 | 180.77    | 000974 | B-00001-0002161797 | 14/07/2011 | 233 | 07630 | 025665 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04045 | 09/08/2011 | 012149-EC-11 | 465.20    | 000471 | B-00001-0003198256 | 05/07/2011 | 243 | 07303 | 025698 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04045 | 09/08/2011 | 012149-EC-11 | 450.93    | 000471 | B-00001-0003200299 | 19/07/2011 | 243 | 07303 | 025698 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04049 | 08/08/2011 | 012101-MO-11 | 65.23     | 000424 | X-80020-0023188832 | 08/07/2011 | 283 | 07503 | 025553 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04049 | 08/08/2011 | 012101-MO-11 | 316.28    | 000424 | X-80020-0023188806 | 08/07/2011 | 282 | 07502 | 025553 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04049 | 08/08/2011 | 012101-MO-11 | 136.87    | 000424 | X-80020-0023188850 | 08/07/2011 | 282 | 07502 | 025553 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04049 | 08/08/2011 | 012101-MO-11 | 116.46    | 000424 | X-80020-0023188849 | 08/07/2011 | 282 | 07502 | 025553 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04057 | 11/08/2011 | 012095-SG-11 | 14,888.00 | 001185 | B-02679-0000036144 | 30/04/2011 | 523 | 08523 |        | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 04057 | 11/08/2011 | 012095-SG-11 | 14,888.00 | 001185 | B-02679-0000036558 | 31/05/2011 | 523 | 08523 |        | 0497-Direccion General Mesa de Entr | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04057 | 11/08/2011 | 012095-SG-11 | 14,888.00 | 001185 | B-02679-0000036977 | 30/06/2011 | 523 | 08523 |        | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 04060 | 04/08/2011 | 012004-MD-11 | 1,151.88  | 000516 | X-00001-0003129596 | 05/07/2011 | 450 | 08300 | 025448 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04060 | 04/08/2011 | 012004-MD-11 | 837.68    | 000516 | X-00001-0003129774 | 05/07/2011 | 450 | 08300 | 025448 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04060 | 04/08/2011 | 012004-MD-11 | 527.65    | 000516 | X-00001-0003129826 | 05/07/2011 | 450 | 08300 | 025448 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04060 | 04/08/2011 | 012004-MD-11 | 1,337.06  | 000516 | X-00001-0003129794 | 05/07/2011 | 450 | 08300 | 025448 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04060 | 04/08/2011 | 012004-MD-11 | 446.41    | 000516 | X-00001-0003129788 | 05/07/2011 | 450 | 08300 | 025448 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04060 | 04/08/2011 | 012004-MD-11 | 3,774.19  | 000516 | X-00001-0003129711 | 05/07/2011 | 450 | 08300 | 025448 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04060 | 04/08/2011 | 012004-MD-11 | 2,047.31  | 000516 | X-00001-0003129607 | 05/07/2011 | 450 | 08300 | 025448 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04060 | 04/08/2011 | 012004-MD-11 | 433.27    | 000516 | X-00001-0003129773 | 05/07/2011 | 450 | 08300 | 025448 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04060 | 04/08/2011 | 012004-MD-11 | 2,301.18  | 000516 | X-00001-0003129627 | 05/07/2011 | 450 | 08300 | 025448 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04064 | 04/08/2011 | 012214-SG-11 | 101.40    | 000974 | B-00001-0002160733 | 13/07/2011 | 539 | 08539 | 025446 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 04064 | 04/08/2011 | 012214-SG-11 | 1,507.12  | 000974 | B-00001-0002160734 | 13/07/2011 | 539 | 08539 | 025446 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 04067 | 09/08/2011 | 011524-MO-11 | 616.37    | 000424 | X-80020-0023188623 | 08/07/2011 | 286 | 07506 | 025656 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 04067 | 09/08/2011 | 011524-MO-11 | 185.60    | 000424 | X-80020-0023188594 | 08/07/2011 | 287 | 07507 | 025656 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04068 | 12/08/2011 | 011529-MO-11 | 406.48    | 000471 | B-00001-0003183335 | 05/07/2011 | 283 | 07503 | 026576 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04068 | 12/08/2011 | 011529-MO-11 | 422.00    | 000471 | B-00001-0003184071 | 05/07/2011 | 287 | 07507 | 026576 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04068 | 12/08/2011 | 011529-MO-11 | 592.78    | 000471 | B-00001-0003184035 | 05/07/2011 | 287 | 07507 | 026576 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04068 | 12/08/2011 | 011529-MO-11 | 397.16    | 000471 | B-00001-0003184034 | 05/07/2011 | 287 | 07507 | 026576 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04068 | 12/08/2011 | 011529-MO-11 | 1,521.89  | 000471 | B-00001-0003193231 | 05/07/2011 | 286 | 07506 | 026576 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 133.79    | 000424 | X-80020-0023188607 | 08/07/2011 | 331 | 04012 | 025586 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 211.73    | 000424 | X-80020-0023188558 | 08/07/2011 | 322 | 04606 | 025586 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 24.77     | 000424 | X-80020-0023188544 | 08/07/2011 | 322 | 04606 | 025586 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 62.24     | 000424 | X-80020-0023188712 | 08/07/2011 | 321 | 04001 | 025586 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 205.46    | 000424 | X-80020-0023188539 | 08/07/2011 | 322 | 04606 | 025586 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 132.26    | 000424 | X-80020-0023188538 | 08/07/2011 | 322 | 04606 | 025586 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 11.79     | 000424 | X-80020-0023188545 | 08/07/2011 | 322 | 04606 | 025586 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 144.64    | 000424 | X-80020-0023188704 | 08/07/2011 | 321 | 04001 | 025586 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 59.22     | 000424 | X-80020-0023188706 | 08/07/2011 | 321 | 04001 | 025586 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 46.30     | 000424 | X-80020-0023188705 | 08/07/2011 | 326 | 04008 | 025586 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 48.02     | 000424 | X-80020-0023188543 | 08/07/2011 | 322 | 04606 | 025586 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 207.93    | 000424 | X-80020-0023188720 | 08/07/2011 | 321 | 04001 | 025586 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 57.21     | 000424 | X-80020-0023188636 | 08/07/2011 | 325 | 04006 | 025586 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 84.85     | 000424 | X-80020-0023188713 | 08/07/2011 | 321 | 04001 | 025586 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 63.63     | 000424 | X-80020-0023188714 | 08/07/2011 | 326 | 04008 | 025586 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 60.94     | 000424 | X-80020-0023188717 | 08/07/2011 | 321 | 04001 | 025586 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 111.21    | 000424 | X-80020-0023188665 | 08/07/2011 | 322 | 04606 | 025586 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 52.86     | 000424 | X-80020-0023188666 | 08/07/2011 | 326 | 04008 | 025586 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 475.95    | 000424 | X-80020-0023188515 | 08/07/2011 | 324 | 04122 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 484.47    | 000424 | X-80020-0023188664 | 08/07/2011 | 324 | 04103 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 1,813.42  | 000424 | X-80020-0023188639 | 08/07/2011 | 324 | 04104 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 168.01    | 000424 | X-80020-0023188582 | 08/07/2011 | 324 | 04107 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 441.10    | 000424 | X-80020-0023188525 | 08/07/2011 | 324 | 04105 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 30.10     | 000424 | X-80020-0023188687 | 08/07/2011 | 324 | 04123 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 127.13    | 000424 | X-80020-0023188678 | 08/07/2011 | 324 | 04111 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 595.72    | 000424 | X-80020-0023188676 | 08/07/2011 | 324 | 04111 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 139.05    | 000424 | X-80020-0023188599 | 08/07/2011 | 324 | 04106 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 430.46    | 000424 | X-80020-0023188549 | 08/07/2011 | 324 | 04214 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 447.74    | 000424 | X-80020-0023188559 | 08/07/2011 | 324 | 04214 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 615.30    | 000424 | X-80020-0023188626 | 08/07/2011 | 324 | 04215 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 607.66    | 000424 | X-80020-0023188635 | 08/07/2011 | 324 | 04224 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 2,969.40  | 000424 | X-80020-0023188625 | 08/07/2011 | 324 | 04212 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 2,104.79  | 000424 | X-80020-0023188520 | 08/07/2011 | 324 | 04293 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 237.29    | 000424 | X-80020-0023188591 | 08/07/2011 | 324 | 04274 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 1,894.23  | 000424 | X-80020-0023188590 | 08/07/2011 | 324 | 04274 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 3,569.37  | 000424 | X-80020-0023188686 | 08/07/2011 | 324 | 04294 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 45.45     | 000424 | X-80020-0023188684 | 08/07/2011 | 324 | 04294 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 33.41     | 000424 | X-80020-0023188685 | 08/07/2011 | 324 | 04294 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 653.75    | 000424 | X-80020-0023188634 | 08/07/2011 | 324 | 04275 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 854.68    | 000424 | X-80020-0023188725 | 08/07/2011 | 324 | 04236 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 576.71    | 000424 | X-80020-0023188628 | 08/07/2011 | 324 | 04206 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 2,363.03  | 000424 | X-80020-0023188514 | 08/07/2011 | 324 | 04223 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 272.92    | 000424 | X-80020-0023188578 | 08/07/2011 | 324 | 04233 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 442.46    | 000424 | X-80020-0023188677 | 08/07/2011 | 324 | 04200 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 2,667.63  | 000424 | X-80020-0023188657 | 08/07/2011 | 324 | 04164 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 756.10    | 000424 | X-80020-0023188627 | 08/07/2011 | 324 | 04215 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 853.14    | 000424 | X-80020-0023188518 | 08/07/2011 | 324 | 04293 | 025586 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 306.96    | 000424 | X-80020-0023188651 | 08/07/2011 | 324 | 04212 | 025586 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 751.19    | 000424 | X-80020-0023188512 | 08/07/2011 | 325 | 04361 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 79.71     | 000424 | X-80020-0023188511 | 08/07/2011 | 325 | 04361 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 249.73    | 000424 | X-80020-0023188694 | 08/07/2011 | 325 | 04385 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 2,051.03  | 000424 | X-80020-0023188647 | 08/07/2011 | 325 | 04383 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 3,535.97  | 000424 | X-80020-0023188652 | 08/07/2011 | 325 | 04383 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 2,509.99  | 000424 | X-80020-0023188601 | 08/07/2011 | 325 | 04384 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 161.57    | 000424 | X-80020-0023188600 | 08/07/2011 | 325 | 04384 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 360.24    | 000424 | X-80020-0023188555 | 08/07/2011 | 325 | 04358 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 600.65    | 000424 | X-80020-0023188551 | 08/07/2011 | 325 | 04376 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 36.83     | 000424 | X-80020-0023188550 | 08/07/2011 | 325 | 04376 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 614.29    | 000424 | X-80020-0023188524 | 08/07/2011 | 325 | 04359 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 1,802.98  | 000424 | X-80020-0023188523 | 08/07/2011 | 325 | 04359 | 025586 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 27.49     | 000424 | X-80020-0023188654 | 08/07/2011 | 324 | 04004 | 025586 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 86.01     | 000424 | X-80020-0023188655 | 08/07/2011 | 326 | 04449 | 025586 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 61.32     | 000424 | X-80020-0023188519 | 08/07/2011 | 331 | 04012 | 025586 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 04070 | 03/08/2011 | 011732-ED-11 | 94.88     | 000424 | X-80020-0023188670 | 08/07/2011 | 326 | 04444 | 025586 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04072 | 09/08/2011 | 000757-EC-11 | 938.21    | 000974 | B-00001-0002165123 | 25/07/2011 | 272 | 07453 | 025655 | 0277-Direccion General de Industria | 003 012 400     |
| CM | 04072 | 09/08/2011 | 000757-EC-11 | 284.18    | 000974 | B-00001-0002165124 | 25/07/2011 | 272 | 07453 | 025655 | 0277-Direccion General de Industria | 003 012 400     |
| CM | 04072 | 09/08/2011 | 000757-EC-11 | 343.58    | 000974 | B-00001-0002165126 | 25/07/2011 | 272 | 07453 | 025655 | 0277-Direccion General de Industria | 003 012 400     |
| CM | 04072 | 09/08/2011 | 000757-EC-11 | 494.55    | 000974 | B-00001-0002165127 | 25/07/2011 | 272 | 07453 | 025655 | 0277-Direccion General de Industria | 003 012 400     |
| CM | 04077 | 16/08/2011 | 011877-MS-11 | 49.33     | 000471 | B-00001-0003190793 | 05/07/2011 | 379 | 08100 | 026416 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 04077 | 16/08/2011 | 011877-MS-11 | 71.81     | 000471 | B-00001-0003205934 | 19/07/2011 | 379 | 08100 | 026416 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 04077 | 16/08/2011 | 011877-MS-11 | 49.33     | 000471 | B-00001-0003178733 | 20/05/2011 | 379 | 08100 | 026416 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 04080 | 03/08/2011 | 011745-ED-11 | 162.25    | 000424 | X-80020-0023188579 | 08/07/2011 | 324 | 04246 | 025584 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04083 | 03/08/2011 | 011731-ED-11 | 1,722.32  | 000424 | X-80020-0023188889 | 08/07/2011 | 325 | 04319 | 025590 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04083 | 03/08/2011 | 011731-ED-11 | 61.25     | 000424 | X-80020-0023190820 | 08/07/2011 | 324 | 04171 | 025590 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04083 | 03/08/2011 | 011731-ED-11 | 541.81    | 000424 | X-80020-0023188891 | 08/07/2011 | 324 | 04280 | 025590 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04083 | 03/08/2011 | 011731-ED-11 | 526.10    | 000424 | X-80020-0023188892 | 08/07/2011 | 324 | 04139 | 025590 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04083 | 03/08/2011 | 011731-ED-11 | 181.89    | 000424 | X-80020-0023188899 | 08/07/2011 | 331 | 04012 | 025590 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 04083 | 03/08/2011 | 011731-ED-11 | 65.99     | 000424 | X-80020-0023188903 | 08/07/2011 | 321 | 04001 | 025590 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 04085 | 09/08/2011 | 012325-MO-11 | 1,976.22  | 000974 | B-00001-0002164450 | 22/07/2011 | 286 | 07506 | 025672 | 0313-Subsecretaria de Infraestructu | 003 013 001     |
| CM | 04086 | 03/08/2011 | 011733-ED-11 | 159.91    | 000424 | X-80020-0023188848 | 08/07/2011 | 324 | 04005 | 025589 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04087 | 03/08/2011 | 011736-ED-11 | 58.86     | 000424 | X-80020-0023188690 | 08/07/2011 | 324 | 04004 | 025588 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04087 | 03/08/2011 | 011736-ED-11 | 98.89     | 000424 | X-80020-0023188689 | 08/07/2011 | 324 | 04004 | 025588 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04089 | 03/08/2011 | 011746-ED-11 | 386.71    | 000424 | X-80020-0023188631 | 08/07/2011 | 324 | 04142 | 025583 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04093 | 09/08/2011 | 012285-SG-11 | 532.34    | 000471 | B-00001-0003205931 | 19/07/2011 | 235 | 08524 | 025705 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04093 | 09/08/2011 | 012285-SG-11 | 363.32    | 000471 | B-00001-0003190790 | 05/07/2011 | 235 | 08524 | 025705 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04095 | 03/08/2011 | 011739-ED-11 | 213.93    | 000424 | X-80020-0023188630 | 08/07/2011 | 324 | 04134 | 025585 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 345.91    | 000471 | B-00001-0003185619 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 895.67    | 000471 | B-00001-0003197493 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 345.91    | 000471 | B-00001-0003185620 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 1,896.11  | 000471 | B-00001-0003187897 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 345.91    | 000471 | B-00001-0003185621 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 345.91    | 000471 | B-00001-0003185626 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 345.91    | 000471 | B-00001-0003185625 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 345.91    | 000471 | B-00001-0003185624 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 345.91    | 000471 | B-00001-0003185623 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 345.91    | 000471 | B-00001-0003185622 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04097 | 11/08/2011 | 011125-MD-11 | 3,571.85  | 000974 | B-00001-0002156780 | 29/06/2011 | 470 | 08339 | 026074 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04100 | 05/08/2011 | 012018-GM-11 | 19,981.50 | 000816 | B-00005-0000043863 | 28/06/2011 | 233 | 07630 | 025779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04102 | 10/08/2011 | 009143-ED-11 | 2,942.02  | 000974 | B-00001-0002157869 | 04/07/2011 | 324 | 04003 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 6,516.90  | 000974 | B-00001-0002154608 | 28/06/2011 | 324 | 04164 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 3,191.48  | 000974 | B-00001-0002156711 | 29/06/2011 | 324 | 04223 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 290.55    | 000974 | B-00001-0002154231 | 27/06/2011 | 326 | 04008 | 026440 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 3,106.40  | 000974 | B-00001-0002157880 | 04/07/2011 | 324 | 04236 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 425.96    | 000974 | B-00001-0002154232 | 27/06/2011 | 326 | 04008 | 026440 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 6,737.64  | 000974 | B-00001-0002157886 | 04/07/2011 | 324 | 04294 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 8,121.50  | 000974 | B-00001-0002157832 | 04/07/2011 | 325 | 04359 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 101.40    | 000974 | B-00001-0002154233 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 6,896.30  | 000974 | B-00001-0002157099 | 29/06/2011 | 324 | 04274 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 1,332.75  | 000974 | B-00001-0002157846 | 04/07/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 4,805.94  | 000974 | B-00001-0002157290 | 29/06/2011 | 324 | 04233 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 1,026.65  | 000974 | B-00001-0002154235 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 284.54    | 000974 | B-00001-0002154234 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 1,294.52  | 000974 | B-00001-0002157100 | 29/06/2011 | 324 | 04274 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 963.10    | 000974 | B-00001-0002154236 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 4,644.39  | 000974 | B-00001-0002157864 | 04/07/2011 | 324 | 04212 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 938.98    | 000974 | B-00001-0002154237 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 3,229.46  | 000974 | B-00001-0002157894 | 04/07/2011 | 324 | 04224 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 1,310.34  | 000974 | B-00001-0002154221 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 3,952.52  | 000974 | B-00001-0002157868 | 04/07/2011 | 324 | 04215 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 421.36    | 000974 | B-00001-0002154224 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 4,273.50  | 000974 | B-00001-0002157862 | 04/07/2011 | 325 | 04383 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 8,893.09  | 000974 | B-00001-0002157879 | 04/07/2011 | 325 | 04385 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 3,947.75  | 000974 | B-00001-0002157860 | 04/07/2011 | 325 | 04358 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 8,829.81  | 000974 | B-00001-0002157863 | 04/07/2011 | 325 | 04383 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 9,926.47  | 000974 | B-00001-0002157858 | 04/07/2011 | 325 | 04384 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 5,328.38  | 000974 | B-00001-0002156781 | 29/06/2011 | 325 | 04361 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 480.76    | 000974 | B-00001-0002154239 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 1,858.41  | 000974 | B-00001-0002157881 | 04/07/2011 | 324 | 04002 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 266.15    | 000974 | B-00001-0002154230 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 3,915.34  | 000974 | B-00001-0002156710 | 29/06/2011 | 324 | 04122 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 282.77    | 000974 | B-00001-0002154229 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 2,362.74  | 000974 | B-00001-0002156264 | 29/06/2011 | 324 | 04107 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 451.77    | 000974 | B-00001-0002154228 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04110 | 12/08/2011 | 012262-GM-11 | 1,204.46  | 000471 | B-00001-0003183462 | 05/07/2011 | 233 | 07630 | 026781 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 353.62    | 000424 | X-80020-0023188822 | 08/07/2011 | 324 | 04247 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 725.01    | 000424 | X-80020-0023188741 | 08/07/2011 | 324 | 04248 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 233.92    | 000424 | X-80020-0023188797 | 08/07/2011 | 324 | 04279 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 708.04    | 000424 | X-80020-0023188739 | 08/07/2011 | 324 | 04248 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 235.73    | 000424 | X-80020-0023188742 | 08/07/2011 | 324 | 04248 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 2,321.87  | 000424 | X-80020-0023188887 | 08/07/2011 | 324 | 04245 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 784.45    | 000424 | X-80020-0023188885 | 08/07/2011 | 324 | 04242 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 3,242.25  | 000424 | X-80020-0023188834 | 08/07/2011 | 324 | 04247 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 1,862.83  | 000424 | X-80020-0023188820 | 08/07/2011 | 324 | 04269 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 2,809.58  | 000424 | X-80020-0023188764 | 08/07/2011 | 324 | 04249 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 2,551.83  | 000424 | X-80020-0023188771 | 08/07/2011 | 324 | 04295 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 2,526.44  | 000424 | X-80020-0023188815 | 08/07/2011 | 324 | 04278 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 322.66    | 000424 | X-80020-0023188791 | 08/07/2011 | 325 | 04377 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 544.33    | 000424 | X-80020-0023188813 | 08/07/2011 | 324 | 04207 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 227.82    | 000424 | X-80020-0023188812 | 08/07/2011 | 324 | 04207 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 672.69    | 000424 | X-80020-0023188779 | 08/07/2011 | 324 | 04243 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 92.44     | 000424 | X-80020-0023188790 | 08/07/2011 | 325 | 04377 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 33.46     | 000424 | X-80020-0023188780 | 08/07/2011 | 324 | 04243 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 414.80    | 000424 | X-80020-0023188859 | 08/07/2011 | 324 | 04260 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 93.68     | 000424 | X-80020-0023188788 | 08/07/2011 | 324 | 04244 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 1,958.13  | 000424 | X-80020-0023188789 | 08/07/2011 | 324 | 04244 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 271.26    | 000424 | X-80020-0023188798 | 08/07/2011 | 324 | 04279 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 93.99     | 000424 | X-80020-0023188801 | 08/07/2011 | 324 | 04279 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 538.96    | 000424 | X-80020-0023188808 | 08/07/2011 | 324 | 04005 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 583.69    | 000424 | X-80020-0023188810 | 08/07/2011 | 324 | 04101 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 375.69    | 000424 | X-80020-0023188803 | 08/07/2011 | 324 | 04160 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 485.80    | 000424 | X-80020-0023188846 | 08/07/2011 | 324 | 04199 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 249.20    | 000424 | X-80020-0023188847 | 08/07/2011 | 324 | 04199 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 378.98    | 000424 | X-80020-0023188736 | 08/07/2011 | 321 | 04001 | 025780 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 3,325.33  | 000424 | X-80020-0023188837 | 08/07/2011 | 324 | 04182 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 346.93    | 000424 | X-80020-0023188784 | 08/07/2011 | 324 | 04102 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 264.58    | 000424 | X-80020-0023188817 | 08/07/2011 | 324 | 04100 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 384.46    | 000424 | X-80020-0023188772 | 08/07/2011 | 324 | 04181 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 776.58    | 000424 | X-80020-0023188753 | 08/07/2011 | 324 | 04159 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 452.39    | 000424 | X-80020-0023188792 | 08/07/2011 | 325 | 04357 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 554.24    | 000424 | X-80020-0023188800 | 08/07/2011 | 325 | 04364 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 2,272.25  | 000424 | X-80020-0023188858 | 08/07/2011 | 325 | 04317 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 126.56    | 000424 | X-80020-0023188857 | 08/07/2011 | 325 | 04317 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 527.22    | 000424 | X-80020-0023188755 | 08/07/2011 | 324 | 04242 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 704.89    | 000424 | X-80020-0023188754 | 08/07/2011 | 324 | 04242 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 205.93    | 000424 | X-80020-0023188743 | 08/07/2011 | 325 | 04398 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 612.89    | 000424 | X-80020-0023188747 | 08/07/2011 | 325 | 04377 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 1,512.51  | 000424 | X-80020-0023188783 | 08/07/2011 | 324 | 04243 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 2,145.55  | 000424 | X-80020-0023188748 | 08/07/2011 | 325 | 04377 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 348.87    | 000424 | X-80020-0023188845 | 08/07/2011 | 324 | 04143 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 752.01    | 000424 | X-80020-0023188740 | 08/07/2011 | 324 | 04156 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 397.98    | 000424 | X-80020-0023188778 | 08/07/2011 | 326 | 04453 | 025780 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 61.25     | 000424 | X-80020-0023188767 | 08/07/2011 | 324 | 04005 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 352.38    | 000424 | X-80020-0023188844 | 08/07/2011 | 324 | 04143 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 2,193.16  | 000424 | X-80020-0023188855 | 08/07/2011 | 324 | 04171 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 401.23    | 000424 | X-80020-0023188862 | 08/07/2011 | 324 | 04127 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 185.37    | 000424 | X-80020-0023188786 | 08/07/2011 | 321 | 04001 | 025780 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 62.40     | 000424 | X-80020-0023188836 | 08/07/2011 | 321 | 04001 | 025780 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 77.64     | 000424 | X-80020-0023188765 | 08/07/2011 | 324 | 04005 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 776.95    | 000424 | X-80020-0023188884 | 08/07/2011 | 322 | 04606 | 025780 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 104.24    | 000424 | X-80020-0023188811 | 08/07/2011 | 324 | 04005 | 025780 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 242.22    | 000424 | X-80020-0023188794 | 08/07/2011 | 325 | 04325 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 30.06     | 000424 | X-80020-0023188787 | 08/07/2011 | 321 | 04001 | 025780 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 1,595.94  | 000424 | X-80020-0023188782 | 08/07/2011 | 325 | 04350 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 3,096.61  | 000424 | X-80020-0023188793 | 08/07/2011 | 325 | 04325 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 669.45    | 000424 | X-80020-0023188814 | 08/07/2011 | 325 | 04363 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 2,198.37  | 000424 | X-80020-0023188821 | 08/07/2011 | 325 | 04326 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 257.98    | 000424 | X-80020-0023188823 | 08/07/2011 | 325 | 04314 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 613.98    | 000424 | X-80020-0023188731 | 08/07/2011 | 325 | 04377 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04112 | 04/08/2011 | 011730-ED-11 | 2,280.67  | 000424 | X-80020-0023188773 | 08/07/2011 | 325 | 04315 | 025780 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04115 | 10/08/2011 | 011874-MS-11 | 2,076.12  | 000974 | B-00001-0002164332 | 22/07/2011 | 397 | 08039 | 025812 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04115 | 10/08/2011 | 011874-MS-11 | 65.75     | 000974 | B-00001-0002161495 | 13/07/2011 | 381 | 08200 | 025812 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04115 | 10/08/2011 | 011874-MS-11 | 493.84    | 000974 | B-00001-0002164472 | 22/07/2011 | 366 | 08005 | 025812 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 04115 | 10/08/2011 | 011874-MS-11 | 41,312.86 | 000974 | B-00001-0002168178 | 03/08/2011 | 379 | 08100 | 025812 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04115 | 10/08/2011 | 011874-MS-11 | 477.58    | 000974 | B-00001-0002164470 | 22/07/2011 | 371 | 08007 | 025812 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 04115 | 10/08/2011 | 011874-MS-11 | 628.19    | 000974 | B-00001-0002164468 | 22/07/2011 | 368 | 08006 | 025812 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04115 | 10/08/2011 | 011874-MS-11 | 396.26    | 000974 | B-00001-0002164469 | 22/07/2011 | 368 | 08006 | 025812 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04115 | 10/08/2011 | 011874-MS-11 | 517.88    | 000974 | B-00001-0002164471 | 22/07/2011 | 366 | 08005 | 025812 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 04115 | 10/08/2011 | 011874-MS-11 | 693.66    | 000974 | B-00001-0002164341 | 22/07/2011 | 393 | 08035 | 025812 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04126 | 16/08/2011 | 012359-MS-11 | 52.67     | 000424 | X-80020-0023202435 | 25/07/2011 | 395 | 08036 | 026409 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04126 | 16/08/2011 | 012359-MS-11 | 39.64     | 000424 | X-80020-0023200815 | 25/07/2011 | 360 | 08000 | 026409 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 04128 | 18/08/2011 | 011223-EC-11 | 250.00    | 000650 | B-00008-0000004129 | 08/07/2011 | 260 | 07449 | 026876 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04131 | 05/08/2011 | 011729-ED-11 | 100.22    | 000424 | X-80020-0023188584 | 08/07/2011 | 324 | 04110 | 025782 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 743.74    | 000470 | X-08721-0010150040 | 29/07/2011 | 381 | 08203 | 031416 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 26.81     | 000470 | X-08721-0010150040 | 29/07/2011 | 385 | 08244 | 031416 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 77.51     | 000470 | X-08721-0010150040 | 29/07/2011 | 450 | 08300 | 031416 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 361.11    | 000470 | X-08721-0010150040 | 29/07/2011 | 458 | 08327 | 031416 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 14,481.00 | 000470 | X-08721-0010150040 | 29/07/2011 | 462 | 08331 | 031416 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 5,044.40  | 000470 | X-08721-0010150040 | 29/07/2011 | 470 | 08339 | 031416 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 4,606.87  | 000470 | X-08721-0010150040 | 29/07/2011 | 243 | 07303 | 031416 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 1,675.48  | 000470 | X-08721-0010150040 | 29/07/2011 | 244 | 07304 | 031416 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 246 | 07306 | 031416 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 105.55    | 000470 | X-08721-0010150040 | 29/07/2011 | 245 | 07345 | 031416 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 248 | 07348 | 031416 | 0281-Director Gral. de Administraci | 003 012 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 311.84    | 000470 | X-08721-0010150040 | 29/07/2011 | 249 | 07349 | 031416 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 199.44    | 000470 | X-08721-0010150040 | 29/07/2011 | 259 | 07358 | 031416 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 496.81    | 000470 | X-08721-0010150040 | 29/07/2011 | 273 | 07454 | 031416 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 2,760.40  | 000470 | X-08721-0010150040 | 29/07/2011 | 320 | 04000 | 031416 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 6,057.91  | 000470 | X-08721-0010150040 | 29/07/2011 | 321 | 04001 | 031416 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 2,429.27  | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04004 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 868.64    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04005 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 900.31    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04006 | 031416 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 1,030.24  | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04007 | 031416 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 708.50    | 000470 | X-08721-0010150040 | 29/07/2011 | 326 | 04008 | 031416 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 1,216.95  | 000470 | X-08721-0010150040 | 29/07/2011 | 326 | 04009 | 031416 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 3,851.13  | 000470 | X-08721-0010150040 | 29/07/2011 | 331 | 04012 | 031416 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 257.92    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04100 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 113.49    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04101 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 198.80    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04102 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 103.11    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04103 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 167.01    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04104 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 21.06     | 000470 | X-08721-0010150040 | 29/07/2011 | 385 | 08242 | 031416 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 107.34    | 000470 | X-08721-0010150040 | 29/07/2011 | 385 | 08240 | 031416 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 18.02     | 000470 | X-08721-0010150040 | 29/07/2011 | 385 | 08238 | 031416 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 49.44     | 000470 | X-08721-0010150040 | 29/07/2011 | 385 | 08236 | 031416 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 867.68    | 000470 | X-08721-0010150040 | 29/07/2011 | 380 | 08109 | 031416 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7,681.92  | 000470 | X-08721-0010150040 | 29/07/2011 | 381 | 08200 | 031416 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 560 | 08751 | 031416 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 180.04    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04105 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04112 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04111 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 57.19     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04110 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 158.80    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04107 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 149.35    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04106 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 169.15    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04122 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 236.89    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04123 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 97.75     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04127 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 82.52     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04134 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 334.55    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04139 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 117.09    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04142 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 69.61     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04143 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 171.71    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04156 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 136.46    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04157 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 182.62    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04158 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 145.01    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04159 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 171.68    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04160 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 392.70    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04164 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 341.37    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04171 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 129.14    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04181 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 183.75    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04182 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 188.93    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04199 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 334.14    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04206 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 116.67    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04207 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 15.92     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04209 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 202.02    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04212 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 543.37    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04214 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 108.56    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04215 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 104.70    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04223 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 244.34    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04224 | 031416 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 15.92     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04228 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 178.79    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04233 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 217.78    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04234 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 287.83    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04236 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 132.42    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04242 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 159.79    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04243 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 144.42    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04244 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 133.90    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04245 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 87.86     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04246 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 163.72    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04247 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 105.06    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04248 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 134.40    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04249 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 15.92     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04255 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 15.92     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04256 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 38.52     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04260 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 90.88     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04267 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 99.99     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04268 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 144.15    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04269 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 107.34    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04274 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 100.60    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04275 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 103.46    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04278 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 145.48    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04279 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 389.47    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04280 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 95.23     | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04293 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 328.81    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04294 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 133.12    | 000470 | X-08721-0010150040 | 29/07/2011 | 324 | 04295 | 031416 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 169.81    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04314 | 031416 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 100.78    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04315 | 031416 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 121.51    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04317 | 031416 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 286.57    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04319 | 031416 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 203.43    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04325 | 031416 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 134.40    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04326 | 031416 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 34.64     | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04328 | 031416 | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 281.26    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04329 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 93.05     | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04332 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 151.49    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04340 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 142.27    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04350 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 378.58    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04357 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 443.58    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04358 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 198.03    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04359 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 80.66     | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04360 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 100.94    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04361 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04362 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 481.56    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04363 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 528.87    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04364 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 43.50     | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04367 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 31.02     | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04376 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 342.57    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04377 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 214.63    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04383 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 129.52    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04384 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 203.79    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04385 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 108.61    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04386 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 202.31    | 000470 | X-08721-0010150040 | 29/07/2011 | 325 | 04398 | 031416 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 326 | 04400 | 031416 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 22.19     | 000470 | X-08721-0010150040 | 29/07/2011 | 326 | 04432 | 031416 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 10.70     | 000470 | X-08721-0010150040 | 29/07/2011 | 326 | 04444 | 031416 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 264.14    | 000470 | X-08721-0010150040 | 29/07/2011 | 326 | 04449 | 031416 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 118.13    | 000470 | X-08721-0010150040 | 29/07/2011 | 326 | 04453 | 031416 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 85.05     | 000470 | X-08721-0010150040 | 29/07/2011 | 326 | 04465 | 031416 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 86.34     | 000470 | X-08721-0010150040 | 29/07/2011 | 326 | 04488 | 031416 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 4,367.52  | 000470 | X-08721-0010150040 | 29/07/2011 | 322 | 04606 | 031416 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 5,336.19  | 000470 | X-08721-0010150040 | 29/07/2011 | 708 | 07102 | 031416 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500     |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 4,370.67  | 000470 | X-08721-0010150040 | 29/07/2011 | 200 | 07604 | 031416 | 0262-Ministro de Gobierno Coordinac | 003 011 001     |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 249.51    | 000470 | X-08721-0010150040 | 29/07/2011 | 231 | 07606 | 031416 | 0266-Subsecretaria de Relaciones In | 003 011 300     |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 429.64    | 000470 | X-08721-0010150040 | 29/07/2011 | 230 | 07609 | 031416 | 0390-Dirección Provincial de Límite | 003 011 400     |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 45.98     | 000470 | X-08721-0010150040 | 29/07/2011 | 223 | 07610 | 031416 | 0264-Secretario de Gobierno         | 003 011 100     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 115.88    | 000470 | X-08721-0010150040 | 29/07/2011 | 224 | 07611 | 031416 | 0376-Director General de Administra | 003 011 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 148.35    | 000470 | X-08721-0010150040 | 29/07/2011 | 220 | 07620 | 031416 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 598.63    | 000470 | X-08721-0010150040 | 29/07/2011 | 281 | 07501 | 031416 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 701.59    | 000470 | X-08721-0010150040 | 29/07/2011 | 228 | 07627 | 031416 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 282 | 07502 | 031416 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 742.57    | 000470 | X-08721-0010150040 | 29/07/2011 | 283 | 07503 | 031416 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 2,097.94  | 000470 | X-08721-0010150040 | 29/07/2011 | 286 | 07506 | 031416 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 795.55    | 000470 | X-08721-0010150040 | 29/07/2011 | 287 | 07507 | 031416 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 848.25    | 000470 | X-08721-0010150040 | 29/07/2011 | 368 | 08006 | 031416 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 421.63    | 000470 | X-08721-0010150040 | 29/07/2011 | 411 | 08023 | 031416 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 139.59    | 000470 | X-08721-0010150040 | 29/07/2011 | 419 | 08031 | 031416 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 1,463.42  | 000470 | X-08721-0010150040 | 29/07/2011 | 390 | 08034 | 031416 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 588.23    | 000470 | X-08721-0010150040 | 29/07/2011 | 393 | 08035 | 031416 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 5,069.01  | 000470 | X-08721-0010150040 | 29/07/2011 | 395 | 08036 | 031416 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 1,014.38  | 000470 | X-08721-0010150040 | 29/07/2011 | 397 | 08039 | 031416 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 901.83    | 000470 | X-08721-0010150040 | 29/07/2011 | 399 | 08043 | 031416 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 399 | 08045 | 031416 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7,178.34  | 000470 | X-08721-0010150040 | 29/07/2011 | 379 | 08100 | 031416 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 1,646.85  | 000470 | X-08721-0010150040 | 29/07/2011 | 383 | 08128 | 031416 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 383 | 08130 | 031416 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 18.95     | 000470 | X-08721-0010150040 | 29/07/2011 | 383 | 08132 | 031416 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 21.57     | 000470 | X-08721-0010150040 | 29/07/2011 | 383 | 08134 | 031416 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 24.41     | 000470 | X-08721-0010150040 | 29/07/2011 | 383 | 08136 | 031416 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 15.92     | 000470 | X-08721-0010150040 | 29/07/2011 | 383 | 08138 | 031416 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 383 | 08140 | 031416 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 383 | 08142 | 031416 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 850.74    | 000470 | X-08721-0010150040 | 29/07/2011 | 381 | 08200 | 031416 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 95.33     | 000470 | X-08721-0010150040 | 29/07/2011 | 381 | 08204 | 031416 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 2,883.69  | 000470 | X-08721-0010150040 | 29/07/2011 | 591 | 08801 | 031416 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 33,755.62 | 000470 | X-08721-0010150040 | 29/07/2011 | 233 | 07630 | 031416 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 654.14    | 000470 | X-08721-0010150040 | 29/07/2011 | 620 | 08900 | 031416 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7,619.25  | 000470 | X-08721-0010150040 | 29/07/2011 | 683 | 08961 | 031416 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 3,048.83  | 000470 | X-08721-0010150040 | 29/07/2011 | 601 | 08851 | 031416 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 2,275.18  | 000470 | X-08721-0010150040 | 29/07/2011 | 272 | 07453 | 031416 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 824.35    | 000470 | X-08721-0010150040 | 29/07/2011 | 274 | 07455 | 031416 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 244.21    | 000470 | X-08721-0010150040 | 29/07/2011 | 502 | 08502 | 031416 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 7.96      | 000470 | X-08721-0010150040 | 29/07/2011 | 510 | 08510 | 031416 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 25,741.63 | 000470 | X-08721-0010150040 | 29/07/2011 | 514 | 08515 | 031416 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 1,013.34  | 000470 | X-08721-0010150040 | 29/07/2011 | 518 | 08518 | 031416 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 2,260.90  | 000470 | X-08721-0010150040 | 29/07/2011 | 517 | 08520 | 031416 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 114.09    | 000470 | X-08721-0010150040 | 29/07/2011 | 521 | 08521 | 031416 | 0354-Director General de Administra | 003 017 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 1,358.87  | 000470 | X-08721-0010150040 | 29/07/2011 | 522 | 08522 | 031416 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 2,751.13  | 000470 | X-08721-0010150040 | 29/07/2011 | 235 | 08524 | 031416 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 1,352.70  | 000470 | X-08721-0010150040 | 29/07/2011 | 512 | 08525 | 031416 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 100.38    | 000470 | X-08721-0010150040 | 29/07/2011 | 536 | 08530 | 031416 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 64.52     | 000470 | X-08721-0010150040 | 29/07/2011 | 514 | 08542 | 031416 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 201.96    | 000470 | X-08721-0010150040 | 29/07/2011 | 538 | 08532 | 031416 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 2,214.80  | 000470 | X-08721-0010150040 | 29/07/2011 | 272 | 07453 | 031416 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 5,683.48  | 000470 | X-08721-0010150040 | 29/07/2011 | 379 | 08100 | 031416 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 6,613.16  | 000470 | X-08721-0010150040 | 29/07/2011 | 222 | 07622 | 031416 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04132 | 30/09/2011 | 011904-SG-11 | 9,567.45  | 000470 | X-08721-0010150040 | 29/07/2011 | 560 | 08752 | 031416 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04134 | 05/08/2011 | 011725-ED-11 | 794.06    | 000471 | B-00001-0003192411 | 05/07/2011 | 324 | 04134 | 025786 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04136 | 05/08/2011 | 011727-ED-11 | 1,047.94  | 000516 | X-00001-0003129775 | 05/07/2011 | 324 | 04005 | 025784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04143 | 12/08/2011 | 012100-MD-11 | 423.35    | 000516 | X-00001-0003129785 | 12/08/2011 | 450 | 08300 | 026126 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04144 | 16/08/2011 | 012401-GM-11 | 397.16    | 000471 | B-00001-0003184029 | 05/07/2011 | 712 | 07103 | 026403 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 2,854.30  | 000471 | B-00001-0003191208 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 433.25    | 000471 | B-00001-0003197660 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 300.95    | 000471 | B-00001-0003196684 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 591.54    | 000471 | B-00001-0003193232 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 1,176.02  | 000471 | B-00001-0003192682 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 160.78    | 000471 | B-00001-0003191062 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 1,140.49  | 000471 | B-00001-0003186686 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 716.72    | 000471 | B-00001-0003184773 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 44.49     | 000471 | B-00001-0003184591 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 44.89     | 000471 | B-00001-0003187810 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 551.38    | 000471 | B-00001-0003191032 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 44.49     | 000471 | B-00001-0003184585 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 364.04    | 000471 | B-00001-0003183529 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 424.59    | 000471 | B-00001-0003183530 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 722.15    | 000471 | B-00001-0003183666 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 369.22    | 000471 | B-00001-0003183995 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 394.06    | 000471 | B-00001-0003184001 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 394.06    | 000471 | B-00001-0003184002 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 369.22    | 000471 | B-00001-0003184003 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 369.22    | 000471 | B-00001-0003184022 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 369.22    | 000471 | B-00001-0003184023 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 369.22    | 000471 | B-00001-0003184024 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 397.16    | 000471 | B-00001-0003184025 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 397.16    | 000471 | B-00001-0003184047 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04146 | 11/08/2011 | 012099-MD-11 | 67.63     | 000424 | X-80020-0023188854 | 08/07/2011 | 470 | 08339 | 026073 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 78.52     | 000424 | X-80020-0231885076 | 08/07/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 172.29    | 000424 | X-80020-0231885083 | 08/07/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 184.39    | 000424 | X-80020-0231885090 | 08/07/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 64.18     | 000424 | X-80020-0231885771 | 08/07/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 204.59    | 000424 | X-80020-0231886021 | 08/07/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 149.01    | 000424 | X-80020-0231887349 | 08/07/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 25.33     | 000424 | X-80020-0231787096 | 24/06/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 102.73    | 000424 | X-80020-0231888981 | 08/07/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 45.80     | 000424 | X-80020-0231978671 | 15/07/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 36.76     | 000424 | X-80020-0231978689 | 15/07/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04148 | 17/08/2011 | 006682-SD-11 | 232.67    | 000424 | X-80020-0231688122 | 14/06/2011 | 680 | 08951 | 026530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04149 | 16/08/2011 | 012484-SG-11 | 127.09    | 000974 | B-00001-0002161482 | 13/07/2011 | 518 | 08518 | 026402 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04149 | 16/08/2011 | 012484-SG-11 | 185.93    | 000974 | B-00001-0002164335 | 22/07/2011 | 235 | 08524 | 026402 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04150 | 16/08/2011 | 012483-SG-11 | 454.41    | 000516 | X-00001-0003152678 | 03/08/2011 | 512 | 08525 | 026406 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04151 | 15/08/2011 | 012481-GM-11 | 187.10    | 000974 | B-00001-0002168205 | 03/08/2011 | 220 | 07620 | 026236 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04151 | 15/08/2011 | 012481-GM-11 | 755.28    | 000974 | B-00001-0002168209 | 03/08/2011 | 220 | 07620 | 026236 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04151 | 15/08/2011 | 012481-GM-11 | 8,460.18  | 000974 | B-00001-0002168206 | 03/08/2011 | 220 | 07620 | 026236 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04155 | 09/08/2011 | 010425-EC-11 | 24.91     | 000424 | X-80020-0023118551 | 12/04/2011 | 278 | 07459 | 025640 | 0410-Dirección de Programas Product | 003 012 400 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 1,594.52  | 000516 | X-00001-0003152716 | 03/08/2011 | 381 | 08204 | 026197 | 0542-Dirección General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 703.87    | 000516 | X-00001-0003152527 | 03/08/2011 | 385 | 08244 | 026197 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 283.71    | 000516 | X-00001-0003152473 | 03/08/2011 | 381 | 08200 | 026197 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 57,988.37 | 000516 | X-00001-0003152472 | 03/08/2011 | 381 | 08200 | 026197 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 283.71    | 000516 | X-00001-0003152471 | 03/08/2011 | 381 | 08200 | 026197 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 1,438.46  | 000516 | X-00001-0003152637 | 03/08/2011 | 385 | 08232 | 026197 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 1,210.42  | 000516 | X-00001-0003152651 | 03/08/2011 | 385 | 08242 | 026197 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 463.14    | 000516 | X-00001-0003152661 | 03/08/2011 | 385 | 08240 | 026197 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 585.00    | 000516 | X-00001-0003152662 | 03/08/2011 | 385 | 08240 | 026197 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 1,187.72  | 000516 | X-00001-0003152515 | 03/08/2011 | 385 | 08238 | 026197 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 860.97    | 000516 | X-00001-0003152540 | 03/08/2011 | 385 | 08236 | 026197 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 764.20    | 000516 | X-00001-0003152618 | 03/08/2011 | 385 | 08234 | 026197 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 302.54    | 000516 | X-00001-0003152318 | 03/08/2011 | 381 | 08200 | 026197 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 302.54    | 000516 | X-00001-0003152317 | 03/08/2011 | 381 | 08200 | 026197 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 302.54    | 000516 | X-00001-0003152319 | 03/08/2011 | 381 | 08200 | 026197 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 302.54    | 000516 | X-00001-0003152316 | 03/08/2011 | 381 | 08200 | 026197 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 302.54    | 000516 | X-00001-0003152320 | 03/08/2011 | 381 | 08200 | 026197 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04156 | 15/08/2011 | 010006-MS-11 | 283.71    | 000516 | X-00001-0003152476 | 03/08/2011 | 381 | 08200 | 026197 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04162 | 15/08/2011 | 012276-GM-11 | 54.42     | 000471 | B-00001-0003183996 | 05/07/2011 | 221 | 07621 | 026260 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04162 | 15/08/2011 | 012276-GM-11 | 394.06    | 000471 | B-00001-0003183997 | 05/07/2011 | 221 | 07621 | 026260 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04162 | 15/08/2011 | 012276-GM-11 | 369.22    | 000471 | B-00001-0003183998 | 05/07/2011 | 221 | 07621 | 026260 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04162 | 15/08/2011 | 012276-GM-11 | 369.22    | 000471 | B-00001-0003184000 | 05/07/2011 | 221 | 07621 | 026260 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04163 | 15/08/2011 | 011603-GM-11 | 397.16    | 000471 | B-00001-0003184038 | 05/07/2011 | 225 | 07623 | 026227 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04163 | 15/08/2011 | 011603-GM-11 | 455.64    | 000471 | B-00001-0003184039 | 05/07/2011 | 225 | 07623 | 026227 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04163 | 15/08/2011 | 011603-GM-11 | 455.64    | 000471 | B-00001-0003184040 | 05/07/2011 | 225 | 07623 | 026227 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04165 | 15/08/2011 | 012491-GM-11 | 2,290.23  | 000516 | X-00001-0003152743 | 03/08/2011 | 200 | 07604 | 026234 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04170 | 19/08/2011 | 006693-SD-11 | 376.64    | 000516 | X-00001-0003129450 | 05/07/2011 | 683 | 08961 | 026783 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04170 | 19/08/2011 | 006693-SD-11 | 3,328.03  | 000516 | X-00001-0003129624 | 05/07/2011 | 683 | 08961 | 026783 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04170 | 19/08/2011 | 006693-SD-11 | 594.55    | 000516 | X-00001-0003129667 | 05/07/2011 | 683 | 08961 | 026783 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04170 | 19/08/2011 | 006693-SD-11 | 586.19    | 000516 | X-00001-0003129666 | 05/07/2011 | 683 | 08961 | 026783 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04171 | 09/08/2011 | 006803-ED-11 | 2,372.34  | 000974 | B-00001-0002163242 | 18/07/2011 | 325 | 04358 | 025661 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04181 | 15/08/2011 | 011635-MS-11 | 177.55    | 000424 | X-80020-0023208441 | 05/08/2011 | 411 | 08023 | 026232 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04202 | 16/08/2011 | 012616-SG-11 | 47.54     | 000424 | X-80020-0023200812 | 25/07/2011 | 235 | 08524 | 026413 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04203 | 16/08/2011 | 012348-ED-11 | 195.43    | 000424 | X-80020-0023189893 | 25/07/2011 | 325 | 04358 | 026442 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04203 | 16/08/2011 | 012348-ED-11 | 191.53    | 000424 | X-80020-0023165490 | 21/06/2011 | 325 | 04358 | 026442 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04205 | 16/08/2011 | 011722-ED-11 | 1,043.72  | 000471 | B-00001-0003193329 | 05/07/2011 | 324 | 04142 | 026432 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04206 | 16/08/2011 | 012349-ED-11 | 181.81    | 000424 | X-80020-0023166978 | 22/06/2011 | 321 | 04001 | 026444 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04214 | 18/08/2011 | 011224-EC-11 | 250.00    | 000650 | B-00008-0000004159 | 08/08/2011 | 278 | 07459 | 029562 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 37.70     | 000470 | X-61717-0020110705 | 08/09/2011 | 272 | 07453 | 029483 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 3,976.08  | 000470 | X-61711-0020110705 | 08/09/2011 | 320 | 04000 | 029483 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 74.75     | 000470 | X-61703-0020110705 | 08/09/2011 | 379 | 08100 | 029483 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 93.91     | 000470 | X-61703-0020110705 | 08/09/2011 | 395 | 08036 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 416.54    | 000470 | X-61742-0020110705 | 08/09/2011 | 514 | 08515 | 029483 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 45.20     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04103 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 158.87    | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04104 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 128.74    | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04105 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.34     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04106 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.91     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04107 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.25     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04122 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 49.01     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04123 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 1,466.49  | 000470 | X-61741-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 1,278.61  | 000470 | X-61747-0020110705 | 08/09/2011 | 379 | 08100 | 029483 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 267.98    | 000470 | X-61743-0020110705 | 08/09/2011 | 514 | 08515 | 029483 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 84.58     | 000470 | X-61754-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.48     | 000470 | X-61754-0020110705 | 08/09/2011 | 326 | 04008 | 029483 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 149.15    | 000470 | X-61754-0020110705 | 08/09/2011 | 325 | 04006 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 117.32    | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04004 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 308.76    | 000470 | X-61754-0020110705 | 08/09/2011 | 321 | 04001 | 029483 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 349.23    | 000470 | X-61752-0020110705 | 08/09/2011 | 272 | 07453 | 029483 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 157.78    | 000470 | X-61751-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 513.08    | 000470 | X-61748-0020110705 | 08/09/2011 | 517 | 08520 | 029483 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 320.90    | 000470 | X-61693-0020110705 | 08/09/2011 | 560 | 08752 | 029483 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 28.46     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04134 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 85.78     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04236 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 44.59     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04234 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 52.34     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04224 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 51.40     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04223 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 62.63     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04215 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 48.81     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04214 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 45.49     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04212 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 57.87     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04206 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 53.37     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04164 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 85.00     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04142 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 56.41     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04274 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 55.40     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04275 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 49.39     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04293 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 46.09     | 000470 | X-61754-0020110705 | 08/09/2011 | 324 | 04294 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 65.31     | 000470 | X-61754-0020110705 | 08/09/2011 | 325 | 04340 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 46.52     | 000470 | X-61754-0020110705 | 08/09/2011 | 325 | 04358 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 74.90     | 000470 | X-61754-0020110705 | 08/09/2011 | 325 | 04359 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 109.65    | 000470 | X-61754-0020110705 | 08/09/2011 | 325 | 04361 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 78.50     | 000470 | X-61754-0020110705 | 08/09/2011 | 325 | 04376 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 192.11    | 000470 | X-61754-0020110705 | 08/09/2011 | 325 | 04383 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 56.64     | 000470 | X-61754-0020110705 | 08/09/2011 | 325 | 04384 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 141.34    | 000470 | X-61754-0020110705 | 08/09/2011 | 325 | 04385 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 38.07     | 000470 | X-61754-0020110705 | 08/09/2011 | 325 | 04386 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.57     | 000470 | X-61754-0020110705 | 08/09/2011 | 326 | 04465 | 029483 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 37.41     | 000470 | X-61754-0020110705 | 08/09/2011 | 326 | 04488 | 029483 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 166.80    | 000470 | X-61754-0020110705 | 08/09/2011 | 322 | 04606 | 029483 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 23.70     | 000470 | X-61755-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 40.92     | 000470 | X-61755-0020110705 | 08/09/2011 | 324 | 04139 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 21.09     | 000470 | X-61755-0020110705 | 08/09/2011 | 324 | 04280 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 142.89    | 000470 | X-61755-0020110705 | 08/09/2011 | 325 | 04319 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 15.67     | 000470 | X-61755-0020110705 | 08/09/2011 | 325 | 04360 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 78.78     | 000470 | X-61756-0020110705 | 08/09/2011 | 380 | 08109 | 029483 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 1,009.91  | 000470 | X-61756-0020110705 | 08/09/2011 | 381 | 08200 | 029483 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 20.70     | 000470 | X-61756-0020110705 | 08/09/2011 | 381 | 08203 | 029483 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 53.50     | 000470 | X-61756-0020110705 | 08/09/2011 | 385 | 08236 | 029483 | 0430-Direccion de Atencion Primaria | 003 015 200     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 60.10     | 000470 | X-61756-0020110705 | 08/09/2011 | 385 | 08238 | 029483 | 0430-Direccion de Atencion Primaria | 003 015 200     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 63.19     | 000470 | X-61756-0020110705 | 08/09/2011 | 385 | 08240 | 029483 | 0430-Direccion de Atencion Primaria | 003 015 200     |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 50.64     | 000470 | X-61756-0020110705 | 08/09/2011 | 385 | 08242 | 029483 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 1,068.37  | 000470 | X-61758-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 197.91    | 000470 | X-61759-0020110705 | 08/09/2011 | 321 | 04001 | 029483 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 125.76    | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04005 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 48.81     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04006 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 154.17    | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04007 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 62.31     | 000470 | X-61759-0020110705 | 08/09/2011 | 326 | 04009 | 029483 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 75.23     | 000470 | X-61759-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 44.59     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04100 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 43.34     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04101 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 53.55     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04102 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.52     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04127 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 58.57     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04143 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 44.17     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04156 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 32.96     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04157 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 41.92     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04158 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 43.00     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04159 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 43.33     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04160 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 54.33     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04171 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 48.94     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04181 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 50.05     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04182 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 55.51     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04199 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 46.10     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04207 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 47.36     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04242 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 44.71     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04243 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 46.43     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04244 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 49.00     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04245 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 48.18     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04247 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 55.88     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04248 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 47.97     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04249 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 37.88     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04267 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.29     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04268 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 55.90     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04269 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 58.76     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04278 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 46.71     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04279 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 50.33     | 000470 | X-61759-0020110705 | 08/09/2011 | 324 | 04295 | 029483 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 60.19     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04314 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 56.69     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04315 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 53.77     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04317 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 55.64     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04325 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 54.40     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04326 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 40.70     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04328 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 52.12     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04329 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 41.68     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04332 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 174.94    | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04350 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 61.18     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04364 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 28.59     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04367 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 116.52    | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04377 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 49.10     | 000470 | X-61759-0020110705 | 08/09/2011 | 325 | 04398 | 029483 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.82     | 000470 | X-61759-0020110705 | 08/09/2011 | 326 | 04432 | 029483 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.05     | 000470 | X-61759-0020110705 | 08/09/2011 | 326 | 04453 | 029483 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 258.65    | 000470 | X-61762-0020110705 | 08/09/2011 | 518 | 08518 | 029483 | 0352-Director de Canal 13           | 003 017 100     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 526.40    | 000470 | X-61764-0020110705 | 08/09/2011 | 320 | 04000 | 029483 | 0285-Ministro de Educacion, Cultura | 003 014 001     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 84.98     | 000470 | X-61768-0020110705 | 08/09/2011 | 368 | 08006 | 029483 | 0321-Secretaría de Salud Comunitari | 003 015 200     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 119.70    | 000470 | X-61768-0020110705 | 08/09/2011 | 393 | 08035 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 54.72     | 000470 | X-61768-0020110705 | 08/09/2011 | 397 | 08039 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 176.12    | 000470 | X-61768-0020110705 | 08/09/2011 | 399 | 08043 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 308.38    | 000470 | X-61768-0020110705 | 08/09/2011 | 379 | 08100 | 029483 | 0543-Direccion General Hospital Reg | 003 015 200     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 38.14     | 000470 | X-61768-0020110705 | 08/09/2011 | 383 | 08128 | 029483 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 43.93     | 000470 | X-61768-0020110705 | 08/09/2011 | 381 | 08204 | 029483 | 0542-Direccion General Hospital Rio | 003 015 400     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 45.21     | 000470 | X-61774-0020110705 | 08/09/2011 | 243 | 07303 | 029483 | 0276-Direccion General de Rentas    | 003 012 300     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 613.97    | 000470 | X-61777-0020110705 | 08/09/2011 | 243 | 07303 | 029483 | 0276-Direccion General de Rentas    | 003 012 300     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 41.31     | 000470 | X-61777-0020110705 | 08/09/2011 | 244 | 07304 | 029483 | 0269-Subsecretaria de licitaciones, | 003 012 200     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.66     | 000470 | X-61779-0020110705 | 08/09/2011 | 395 | 08036 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 34.18     | 000470 | X-61780-0020110705 | 08/09/2011 | 200 | 07604 | 029483 | 0262-Ministro de Gobierno Coordinac | 003 011 001     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 132.99    | 000470 | X-61782-0020110705 | 08/09/2011 | 244 | 07304 | 029483 | 0269-Subsecretaria de licitaciones, | 003 012 200     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 44.77     | 000470 | X-61783-0020110705 | 08/09/2011 | 322 | 04606 | 029483 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.73     | 000470 | X-61786-0020110705 | 08/09/2011 | 514 | 08515 | 029483 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 390.03    | 000470 | X-61787-0020110705 | 08/09/2011 | 243 | 07303 | 029483 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 47.10     | 000470 | X-61787-0020110705 | 08/09/2011 | 249 | 07349 | 029483 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 780.68    | 000470 | X-61788-0020110705 | 08/09/2011 | 514 | 08515 | 029483 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 60.62     | 000470 | X-61789-0020110705 | 08/09/2011 | 395 | 08036 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.73     | 000470 | X-61790-0020110705 | 08/09/2011 | 282 | 07502 | 029483 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 116.87    | 000470 | X-61790-0020110705 | 08/09/2011 | 287 | 07507 | 029483 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 28.92     | 000470 | X-61794-0020110705 | 08/09/2011 | 512 | 08525 | 029483 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 1,346.16  | 000470 | X-61795-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 1,235.26  | 000470 | X-61796-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 34.74     | 000470 | X-61798-0020110705 | 08/09/2011 | 281 | 07501 | 029483 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 181.16    | 000470 | X-61798-0020110705 | 08/09/2011 | 286 | 07506 | 029483 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 390.95    | 000470 | X-61801-0020110705 | 08/09/2011 | 222 | 07622 | 029483 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 178.80    | 000470 | X-61804-0020110705 | 08/09/2011 | 502 | 08502 | 029483 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 484.32    | 000470 | X-61805-0020110705 | 08/09/2011 | 200 | 07604 | 029483 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 173.28    | 000470 | X-61805-0020110705 | 08/09/2011 | 228 | 07627 | 029483 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 336.98    | 000470 | X-61807-0020110705 | 08/09/2011 | 200 | 07604 | 029483 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 134.22    | 000470 | X-61807-0020110705 | 08/09/2011 | 228 | 07627 | 029483 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 60.49     | 000470 | X-61810-0020110705 | 08/09/2011 | 514 | 08515 | 029483 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 60.49     | 000470 | X-61810-0020110705 | 08/09/2011 | 522 | 08522 | 029483 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 86.82     | 000470 | X-61810-0020110705 | 08/09/2011 | 235 | 08524 | 029483 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 28.46     | 000470 | X-61817-0020110705 | 08/09/2011 | 510 | 08510 | 029483 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 224.04    | 000470 | X-61823-0020110705 | 08/09/2011 | 522 | 08522 | 029483 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 60.49     | 000470 | X-61826-0020110705 | 08/09/2011 | 536 | 08530 | 029483 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 658.66    | 000470 | X-61834-0020110705 | 08/09/2011 | 470 | 08339 | 029483 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 210.66    | 000470 | X-61859-0020110705 | 08/09/2011 | 321 | 04001 | 029483 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 33.85     | 000470 | X-61866-0020110705 | 08/09/2011 | 521 | 08521 | 029483 | 0354-Director General de Administra | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 34.79     | 000470 | X-61883-0020110705 | 08/09/2011 | 231 | 07606 | 029483 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 3,567.78  | 000470 | X-61919-0020110705 | 08/09/2011 | 514 | 08515 | 029483 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 72.07     | 000470 | X-61930-0020110705 | 08/09/2011 | 708 | 07102 | 029483 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 57.52     | 000470 | X-61948-0020110705 | 08/09/2011 | 538 | 08532 | 029483 | 0473-Dirección de Administracion Fi | 003 018 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 172.58    | 000470 | X-61999-0020110705 | 08/09/2011 | 708 | 07102 | 029483 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |





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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 107.60    | 000470 | X-62000-0020110705 | 08/09/2011 | 521 | 08521 | 029483 | 0354-Director General de Administra | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 33.94     | 000470 | X-62001-0020110705 | 08/09/2011 | 245 | 07345 | 029483 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 316.32    | 000470 | X-62004-0020110705 | 08/09/2011 | 591 | 08801 | 029483 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 341.69    | 000470 | X-62005-0020110705 | 08/09/2011 | 283 | 07503 | 029483 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.65     | 000470 | X-62005-0020110705 | 08/09/2011 | 287 | 07507 | 029483 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 262.94    | 000470 | X-62006-0020110705 | 08/09/2011 | 274 | 07455 | 029483 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 135.11    | 000470 | X-62007-0020110705 | 08/09/2011 | 470 | 08339 | 029483 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 27.28     | 000470 | X-62008-0020110705 | 08/09/2011 | 222 | 07622 | 029483 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 55.84     | 000470 | X-62009-0020110705 | 08/09/2011 | 601 | 08851 | 029483 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 54.35     | 000470 | X-62010-0020110705 | 08/09/2011 | 395 | 08036 | 029483 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 87.33     | 000470 | X-62011-0020110705 | 08/09/2011 | 326 | 04009 | 029483 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 124.63    | 000470 | X-62012-0020110705 | 08/09/2011 | 243 | 07303 | 029483 | 0276-Dirección General de Rentas    | 003 012 300 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 84.61     | 000470 | X-62013-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Dirección General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 81.28     | 000470 | X-62015-0020110705 | 08/09/2011 | 708 | 07102 | 029483 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 43.63     | 000470 | X-62015-0020110705 | 08/09/2011 | 224 | 07611 | 029483 | 0376-Director General de Administra | 003 011 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 37.32     | 000470 | X-62016-0020110705 | 08/09/2011 | 322 | 04606 | 029483 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 55.29     | 000470 | X-62017-0020110705 | 08/09/2011 | 230 | 07609 | 029483 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 38.92     | 000470 | X-62018-0020110705 | 08/09/2011 | 244 | 07304 | 029483 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 305.20    | 000470 | X-62019-0020110705 | 08/09/2011 | 601 | 08851 | 029483 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 169.49    | 000470 | X-62020-0020110705 | 08/09/2011 | 560 | 08752 | 029483 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 48.19     | 000470 | X-62021-0020110705 | 08/09/2011 | 390 | 08034 | 029483 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 191.66    | 000470 | X-62022-0020110705 | 08/09/2011 | 514 | 08515 | 029483 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 177.09    | 000470 | X-62023-0020110705 | 08/09/2011 | 220 | 07620 | 029483 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 141.02    | 000470 | X-62024-0020110705 | 08/09/2011 | 322 | 04606 | 029483 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 276.41    | 000470 | X-62025-0020110705 | 08/09/2011 | 683 | 08961 | 029483 | 0472-Dirección General de Administr | 003 019 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 194.74    | 000470 | X-62027-0020110705 | 08/09/2011 | 231 | 07606 | 029483 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 63.20     | 000470 | X-62028-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Dirección General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 95.07     | 000470 | X-62029-0020110705 | 08/09/2011 | 470 | 08339 | 029483 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 381.46    | 000470 | X-62030-0020110705 | 08/09/2011 | 591 | 08801 | 029483 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 40.13     | 000470 | X-62031-0020110705 | 08/09/2011 | 379 | 08100 | 029483 | 0543-Dirección General Hospital Reg | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 45.15     | 000470 | X-62032-0020110705 | 08/09/2011 | 470 | 08339 | 029483 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 50.29     | 000470 | X-62033-0020110705 | 08/09/2011 | 395 | 08036 | 029483 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 128.97    | 000470 | X-62034-0020110705 | 08/09/2011 | 245 | 07345 | 029483 | 0372-Director General de Presupuest | 003 012 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 42.68     | 000470 | X-62035-0020110705 | 08/09/2011 | 281 | 07501 | 029483 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 91.86     | 000470 | X-62036-0020110705 | 08/09/2011 | 200 | 07604 | 029483 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 170.47    | 000470 | X-62037-0020110705 | 08/09/2011 | 560 | 08752 | 029483 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 38.09     | 000470 | X-62038-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 127.65    | 000470 | X-62039-0020110705 | 08/09/2011 | 223 | 07610 | 029483 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.86     | 000470 | X-62040-0020110705 | 08/09/2011 | 244 | 07304 | 029483 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 81.49     | 000470 | X-62041-0020110705 | 08/09/2011 | 521 | 08521 | 029483 | 0354-Director General de Administra | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 29.11     | 000470 | X-62042-0020110705 | 08/09/2011 | 521 | 08521 | 029483 | 0354-Director General de Administra | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 59.41     | 000470 | X-62043-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 37.98     | 000470 | X-62044-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 41.40     | 000470 | X-62045-0020110705 | 08/09/2011 | 419 | 08031 | 029483 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 70.00     | 000470 | X-62046-0020110705 | 08/09/2011 | 521 | 08521 | 029483 | 0354-Director General de Administra | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 70.00     | 000470 | X-62047-0020110705 | 08/09/2011 | 521 | 08521 | 029483 | 0354-Director General de Administra | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 70.00     | 000470 | X-62048-0020110705 | 08/09/2011 | 521 | 08521 | 029483 | 0354-Director General de Administra | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 99.15     | 000470 | X-62049-0020110705 | 08/09/2011 | 200 | 07604 | 029483 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.73     | 000470 | X-62050-0020110705 | 08/09/2011 | 200 | 07604 | 029483 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 59.20     | 000470 | X-62051-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 51.34     | 000470 | X-62052-0020110705 | 08/09/2011 | 383 | 08128 | 029483 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 43.18     | 000470 | X-62053-0020110705 | 08/09/2011 | 322 | 04606 | 029483 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 68.03     | 000470 | X-62054-0020110705 | 08/09/2011 | 379 | 08100 | 029483 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 20.46     | 000470 | X-62055-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 47.12     | 000470 | X-62056-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 42.48     | 000470 | X-62057-0020110705 | 08/09/2011 | 222 | 07622 | 029483 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 79.35     | 000470 | X-62058-0020110705 | 08/09/2011 | 244 | 07304 | 029483 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 34.50     | 000470 | X-62059-0020110705 | 08/09/2011 | 512 | 08525 | 029483 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 133.98    | 000470 | X-62060-0020110705 | 08/09/2011 | 325 | 04007 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 248.29    | 000470 | X-62061-0020110705 | 08/09/2011 | 470 | 08339 | 029483 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 43.61     | 000470 | X-62062-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 46.14     | 000470 | X-62063-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 84.23     | 000470 | X-62064-0020110705 | 08/09/2011 | 235 | 08524 | 029483 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 38.89     | 000470 | X-62065-0020110705 | 08/09/2011 | 200 | 07604 | 029483 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.28     | 000470 | X-62066-0020110705 | 08/09/2011 | 325 | 04358 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 224.26    | 000470 | X-62067-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 70.61     | 000470 | X-62068-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 166.01    | 000470 | X-62069-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 71.17     | 000470 | X-62070-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 4,976.83  | 000470 | X-62071-0020110705 | 08/09/2011 | 379 | 08100 | 029483 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 237.82    | 000470 | X-62072-0020110705 | 08/09/2011 | 397 | 08039 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 38.22     | 000470 | X-62072-0020110705 | 08/09/2011 | 379 | 08100 | 029483 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.73     | 000470 | X-62073-0020110705 | 08/09/2011 | 235 | 08524 | 029483 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 38.14     | 000470 | X-62074-0020110705 | 08/09/2011 | 324 | 04260 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 155.41    | 000470 | X-62075-0020110705 | 08/09/2011 | 683 | 08961 | 029483 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 60.62     | 000470 | X-62076-0020110705 | 08/09/2011 | 324 | 04110 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 59.84     | 000470 | X-62077-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 134.64    | 000470 | X-62078-0020110705 | 08/09/2011 | 458 | 08327 | 029483 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 40.00     | 000470 | X-62079-0020110705 | 08/09/2011 | 324 | 04246 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 125.54    | 000470 | X-62080-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 41.97     | 000470 | X-62081-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.33     | 000470 | X-62082-0020110705 | 08/09/2011 | 322 | 04606 | 029483 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 44.35     | 000470 | X-62083-0020110705 | 08/09/2011 | 385 | 08244 | 029483 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 51.78     | 000470 | X-62084-0020110705 | 08/09/2011 | 325 | 04357 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 226.72    | 000470 | X-62085-0020110705 | 08/09/2011 | 272 | 07453 | 029483 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 27.28     | 000470 | X-62086-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 31.74     | 000470 | X-62087-0020110705 | 08/09/2011 | 324 | 04005 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.05     | 000470 | X-62089-0020110705 | 08/09/2011 | 244 | 07304 | 029483 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 41.28     | 000470 | X-62090-0020110705 | 08/09/2011 | 324 | 04004 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 37.37     | 000470 | X-62091-0020110705 | 08/09/2011 | 395 | 08036 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 43.88     | 000470 | X-62092-0020110705 | 08/09/2011 | 324 | 04004 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 82.37     | 000470 | X-62093-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 499.88    | 000470 | X-62095-0020110705 | 08/09/2011 | 683 | 08961 | 029483 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 34.79     | 000470 | X-62096-0020110705 | 08/09/2011 | 383 | 08128 | 029483 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 154.96    | 000470 | X-62097-0020110705 | 08/09/2011 | 325 | 04363 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 40.72     | 000470 | X-62099-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 29.49     | 000470 | X-62101-0020110705 | 08/09/2011 | 325 | 04384 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 36.90     | 000470 | X-62102-0020110705 | 08/09/2011 | 324 | 04212 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 43.37     | 000470 | X-62103-0020110705 | 08/09/2011 | 321 | 04001 | 029483 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.73     | 000470 | X-62104-0020110705 | 08/09/2011 | 536 | 08530 | 029483 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.13     | 000470 | X-62105-0020110705 | 08/09/2011 | 273 | 07454 | 029483 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 131.27    | 000470 | X-62106-0020110705 | 08/09/2011 | 326 | 04449 | 029483 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 42.95     | 000470 | X-62107-0020110705 | 08/09/2011 | 324 | 04214 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 96.73     | 000470 | X-62108-0020110705 | 08/09/2011 | 272 | 07453 | 029483 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 482.31    | 000470 | X-62109-0020110705 | 08/09/2011 | 273 | 07454 | 029483 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 83.12     | 000470 | X-62110-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 41.88     | 000470 | X-62111-0020110705 | 08/09/2011 | 321 | 04001 | 029483 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 20.70     | 000470 | X-62113-0020110705 | 08/09/2011 | 708 | 07102 | 029483 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 60.49     | 000470 | X-62114-0020110705 | 08/09/2011 | 514 | 08515 | 029483 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 51.63     | 000470 | X-62115-0020110705 | 08/09/2011 | 383 | 08128 | 029483 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 127.84    | 000470 | X-62116-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 50.05     | 000470 | X-62117-0020110705 | 08/09/2011 | 368 | 08006 | 029483 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.28     | 000470 | X-62117-0020110705 | 08/09/2011 | 379 | 08100 | 029483 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.28     | 000470 | X-62117-0020110705 | 08/09/2011 | 383 | 08138 | 029483 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 49.96     | 000470 | X-62118-0020110705 | 08/09/2011 | 383 | 08136 | 029483 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 34.17     | 000470 | X-62119-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 203.21    | 000470 | X-62120-0020110705 | 08/09/2011 | 411 | 08023 | 029483 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 260.18    | 000470 | X-62121-0020110705 | 08/09/2011 | 272 | 07453 | 029483 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 59.26     | 000470 | X-62122-0020110705 | 08/09/2011 | 325 | 04358 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 17.46     | 000470 | X-62123-0020110705 | 08/09/2011 | 325 | 04386 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 133.85    | 000470 | X-62124-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.22     | 000470 | X-62125-0020110705 | 08/09/2011 | 325 | 04362 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 124.41    | 000470 | X-62126-0020110705 | 08/09/2011 | 381 | 08200 | 029483 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 48.22     | 000470 | X-62127-0020110705 | 08/09/2011 | 601 | 08851 | 029483 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.50     | 000470 | X-62129-0020110705 | 08/09/2011 | 601 | 08851 | 029483 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 40.25     | 000470 | X-62130-0020110705 | 08/09/2011 | 325 | 04329 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 40.32     | 000470 | X-62131-0020110705 | 08/09/2011 | 325 | 04329 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 49.05     | 000470 | X-62132-0020110705 | 08/09/2011 | 274 | 07455 | 029483 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 131.85    | 000470 | X-62133-0020110705 | 08/09/2011 | 683 | 08961 | 029483 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 75.04     | 000470 | X-62134-0020110705 | 08/09/2011 | 272 | 07453 | 029483 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 60.49     | 000470 | X-62135-0020110705 | 08/09/2011 | 273 | 07454 | 029483 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 48.55     | 000470 | X-62136-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 58.17     | 000470 | X-62137-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.28     | 000470 | X-62138-0020110705 | 08/09/2011 | 235 | 08524 | 029483 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 37.20     | 000470 | X-62139-0020110705 | 08/09/2011 | 601 | 08851 | 029483 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 46.70     | 000470 | X-62140-0020110705 | 08/09/2011 | 620 | 08900 | 029483 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 122.15    | 000470 | X-62141-0020110705 | 08/09/2011 | 620 | 08900 | 029483 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 138.92    | 000470 | X-62142-0020110705 | 08/09/2011 | 683 | 08961 | 029483 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 131.85    | 000470 | X-62143-0020110705 | 08/09/2011 | 683 | 08961 | 029483 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 41.61     | 000470 | X-62144-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 160.49    | 000470 | X-62145-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 30.90     | 000470 | X-62146-0020110705 | 08/09/2011 | 324 | 04005 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 43.91     | 000470 | X-62147-0020110705 | 08/09/2011 | 325 | 04332 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 38.68     | 000470 | X-62148-0020110705 | 08/09/2011 | 259 | 07358 | 029483 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 91.55     | 000470 | X-62149-0020110705 | 08/09/2011 | 322 | 04606 | 029483 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 30.38     | 000470 | X-62150-0020110705 | 08/09/2011 | 379 | 08100 | 029483 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 36.03     | 000470 | X-62151-0020110705 | 08/09/2011 | 683 | 08961 | 029483 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 40.79     | 000470 | X-62152-0020110705 | 08/09/2011 | 450 | 08300 | 029483 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 123.58    | 000470 | X-62153-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 127.89    | 000470 | X-62154-0020110705 | 08/09/2011 | 381 | 08200 | 029483 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 214.55    | 000470 | X-62156-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.02     | 000470 | X-62158-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.29     | 000470 | X-62159-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 28.46     | 000470 | X-62160-0020110705 | 08/09/2011 | 326 | 04444 | 029483 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 40.77     | 000470 | X-62161-0020110705 | 08/09/2011 | 324 | 04233 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 548.88    | 000470 | X-62162-0020110705 | 08/09/2011 | 514 | 08515 | 029483 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 31.41     | 000470 | X-62163-0020110705 | 08/09/2011 | 321 | 04001 | 029483 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.61     | 000470 | X-62164-0020110705 | 08/09/2011 | 390 | 08034 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 40.28     | 000470 | X-62165-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 33.85     | 000470 | X-62166-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.83     | 000470 | X-62167-0020110705 | 08/09/2011 | 321 | 04001 | 029483 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 16.80     | 000470 | X-62168-0020110705 | 08/09/2011 | 324 | 04112 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 28.92     | 000470 | X-62169-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 37.53     | 000470 | X-62170-0020110705 | 08/09/2011 | 326 | 04400 | 029483 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 282.76    | 000470 | X-62171-0020110705 | 08/09/2011 | 708 | 07102 | 029483 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 30.20     | 000470 | X-62172-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.41     | 000470 | X-62173-0020110705 | 08/09/2011 | 324 | 04005 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 115.58    | 000470 | X-62174-0020110705 | 08/09/2011 | 222 | 07622 | 029483 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 42.52     | 000470 | X-62175-0020110705 | 08/09/2011 | 324 | 04242 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 38.07     | 000470 | X-62176-0020110705 | 08/09/2011 | 395 | 08036 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 27.28     | 000470 | X-62177-0020110705 | 08/09/2011 | 324 | 04171 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 30.94     | 000470 | X-62178-0020110705 | 08/09/2011 | 326 | 04009 | 029483 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 133.85    | 000470 | X-62179-0020110705 | 08/09/2011 | 462 | 08331 | 029483 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 125.93    | 000470 | X-62180-0020110705 | 08/09/2011 | 683 | 08961 | 029483 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 39.57     | 000470 | X-62181-0020110705 | 08/09/2011 | 399 | 08045 | 029483 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 41.96     | 000470 | X-62182-0020110705 | 08/09/2011 | 324 | 04005 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 252.82    | 000470 | X-62183-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 90.46     | 000470 | X-62184-0020110705 | 08/09/2011 | 708 | 07102 | 029483 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 127.14    | 000470 | X-62185-0020110705 | 08/09/2011 | 322 | 04606 | 029483 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 36.24     | 000470 | X-62186-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.68     | 000470 | X-62187-0020110705 | 08/09/2011 | 324 | 04111 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 30.29     | 000470 | X-62188-0020110705 | 08/09/2011 | 324 | 04234 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 36.62     | 000470 | X-62189-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 157.62    | 000470 | X-62190-0020110705 | 08/09/2011 | 708 | 07102 | 029483 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.82     | 000470 | X-62191-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 36.43     | 000470 | X-62192-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 31.46     | 000470 | X-62193-0020110705 | 08/09/2011 | 326 | 04488 | 029483 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 38.79     | 000470 | X-62194-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 34.20     | 000470 | X-62195-0020110705 | 08/09/2011 | 708 | 07102 | 029483 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 30.66     | 000470 | X-62196-0020110705 | 08/09/2011 | 325 | 04007 | 029483 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 33.38     | 000470 | X-62197-0020110705 | 08/09/2011 | 324 | 04224 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 31.13     | 000470 | X-62198-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 198.01    | 000470 | X-62200-0020110705 | 08/09/2011 | 514 | 08542 | 029483 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 34.09     | 000470 | X-62201-0020110705 | 08/09/2011 | 233 | 07630 | 029483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 42.83     | 000470 | X-62202-0020110705 | 08/09/2011 | 246 | 07306 | 029483 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 36.69     | 000470 | X-62203-0020110705 | 08/09/2011 | 273 | 07454 | 029483 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.28     | 000470 | X-62204-0020110705 | 08/09/2011 | 331 | 04012 | 029483 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 35.80     | 000470 | X-62205-0020110705 | 08/09/2011 | 320 | 04000 | 029483 | 0285-Ministro de Educacion, Cultura | 003 014 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 36.97     | 000470 | X-62206-0020110705 | 08/09/2011 | 324 | 04105 | 029483 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 154.01    | 000470 | X-62207-0020110705 | 08/09/2011 | 560 | 08751 | 029483 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 192.31    | 000470 | X-62208-0020110705 | 08/09/2011 | 383 | 08142 | 029483 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04220 | 08/09/2011 | 012012-sg-11 | 367.37    | 000470 | X-62210-0020110705 | 08/09/2011 | 321 | 04001 | 029483 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 3,712.82  | 000974 | B-00001-0002163391 | 18/07/2011 | 324 | 04106 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 5,200.61  | 000974 | B-00001-0002160689 | 12/07/2011 | 324 | 04293 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 3,224.53  | 000974 | B-00001-0002160687 | 12/07/2011 | 324 | 04293 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 101.40    | 000974 | B-00001-0002160688 | 12/07/2011 | 324 | 04293 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 997.81    | 000974 | B-00001-0002158078 | 06/07/2011 | 322 | 04606 | 026188 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 101.40    | 000974 | B-00001-0002161314 | 13/07/2011 | 324 | 04293 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 386.01    | 000974 | B-00001-0002161295 | 13/07/2011 | 324 | 04212 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 16/08/2011 | 011726-ED-11 | 1,581.38  | 000516 | X-00001-0003129643 | 05/07/2011 | 321 | 04001 | 026541 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04229 | 16/08/2011 | 011726-ED-11 | 3,599.82  | 000516 | X-00001-0003129746 | 05/07/2011 | 324 | 04101 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 16/08/2011 | 011726-ED-11 | 3,562.19  | 000516 | X-00001-0003129718 | 05/07/2011 | 324 | 04160 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 1,377.68  | 000516 | X-00001-0003129697 | 05/07/2011 | 324 | 04248 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 2,828.04  | 000516 | X-00001-0003129698 | 05/07/2011 | 324 | 04248 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 8,385.75  | 000516 | X-00001-0003129835 | 05/07/2011 | 324 | 04278 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 283.71    | 000516 | X-00001-0003129836 | 05/07/2011 | 324 | 04278 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 2,354.35  | 000516 | X-00001-0003129701 | 05/07/2011 | 324 | 04248 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 357.41    | 000516 | X-00001-0003129719 | 05/07/2011 | 324 | 04160 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 3,091.48  | 000516 | X-00001-0003129661 | 05/07/2011 | 324 | 04159 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 4,452.83  | 000516 | X-00001-0003129784 | 05/07/2011 | 324 | 04182 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 4,306.48  | 000516 | X-00001-0003129618 | 05/07/2011 | 324 | 04102 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 2,214.57  | 000516 | X-00001-0003129762 | 05/07/2011 | 324 | 04158 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 2,551.47  | 000516 | X-00001-0003129830 | 05/07/2011 | 324 | 04199 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 569.96    | 000516 | X-00001-0003129831 | 05/07/2011 | 324 | 04199 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 1,549.99  | 000516 | X-00001-0003129832 | 05/07/2011 | 324 | 04199 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 1,578.39  | 000516 | X-00001-0003129792 | 05/07/2011 | 324 | 04100 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 2,268.33  | 000516 | X-00001-0003129662 | 05/07/2011 | 324 | 04242 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 4,884.12  | 000516 | X-00001-0003129658 | 05/07/2011 | 324 | 04242 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 4,046.63  | 000516 | X-00001-0003129660 | 05/07/2011 | 324 | 04242 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 2,604.64  | 000516 | X-00001-0003129659 | 05/07/2011 | 324 | 04242 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 349.64    | 000516 | X-00001-0003129620 | 05/07/2011 | 324 | 04243 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 15,949.84 | 000516 | X-00001-0003129621 | 05/07/2011 | 324 | 04243 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 2,600.45  | 000516 | X-00001-0003129636 | 05/07/2011 | 324 | 04249 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 4,740.76  | 000516 | X-00001-0003129635 | 05/07/2011 | 324 | 04249 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 530.64    | 000516 | X-00001-0003129637 | 05/07/2011 | 324 | 04249 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 1,527.02  | 000516 | X-00001-0003129714 | 05/07/2011 | 324 | 04279 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 343.67    | 000516 | X-00001-0003129715 | 05/07/2011 | 324 | 04279 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 9,737.15  | 000516 | X-00001-0003129716 | 05/07/2011 | 324 | 04279 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 495.39    | 000516 | X-00001-0003129710 | 05/07/2011 | 324 | 04279 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 13,114.32 | 000516 | X-00001-0003129640 | 05/07/2011 | 324 | 04244 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 283.71    | 000516 | X-00001-0003129641 | 05/07/2011 | 324 | 04244 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 9,421.57  | 000516 | X-00001-0003129761 | 05/07/2011 | 324 | 04245 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 12,553.64 | 000516 | X-00001-0003129764 | 05/07/2011 | 324 | 04247 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 5,599.15  | 000516 | X-00001-0003129767 | 05/07/2011 | 324 | 04247 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 7,492.21  | 000516 | X-00001-0003129625 | 05/07/2011 | 324 | 04295 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 1,325.11  | 000516 | X-00001-0003129626 | 05/07/2011 | 324 | 04295 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 712.83    | 000516 | X-00001-0003129791 | 05/07/2011 | 324 | 04269 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 6,068.07  | 000516 | X-00001-0003129793 | 05/07/2011 | 324 | 04269 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 3,705.55  | 000516 | X-00001-0003129841 | 05/07/2011 | 324 | 04207 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 1,707.42  | 000516 | X-00001-0003129842 | 05/07/2011 | 324 | 04207 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 8,670.04  | 000516 | X-00001-0003129728 | 05/07/2011 | 324 | 04004 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 8,634.88  | 000516 | X-00001-0003129763 | 05/07/2011 | 324 | 04171 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 617.85    | 000516 | X-00001-0003129828 | 05/07/2011 | 324 | 04143 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 3,371.04  | 000516 | X-00001-0003129829 | 05/07/2011 | 324 | 04143 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 1,369.91  | 000516 | X-00001-0003129827 | 05/07/2011 | 324 | 04143 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 1,476.24  | 000516 | X-00001-0003129696 | 05/07/2011 | 325 | 04398 | 026541 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 3,590.86  | 000516 | X-00001-0003129755 | 05/07/2011 | 324 | 04260 | 026541 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 19,767.97 | 000516 | X-00001-0003129753 | 05/07/2011 | 325 | 04317 | 026541 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 506.15    | 000516 | X-00001-0003129795 | 05/07/2011 | 325 | 04326 | 026541 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 8,931.16  | 000516 | X-00001-0003129796 | 05/07/2011 | 325 | 04326 | 026541 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 10,008.78 | 000516 | X-00001-0003129783 | 05/07/2011 | 325 | 04314 | 026541 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 429.09    | 000516 | X-00001-0003129837 | 05/07/2011 | 325 | 04363 | 026541 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 6,273.62  | 000516 | X-00001-0003129838 | 05/07/2011 | 325 | 04363 | 026541 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 10,694.71 | 000516 | X-00001-0003129616 | 05/07/2011 | 325 | 04350 | 026541 | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 6,219.79  | 000516 | X-00001-0003129705  | 05/07/2011 | 325 | 04357 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 352.63    | 000516 | X-00001-0003129704  | 05/07/2011 | 325 | 04325 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 17,170.99 | 000516 | X-00001-0003129703  | 05/07/2011 | 325 | 04325 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 472.70    | 000516 | X-00001-0003129629  | 05/07/2011 | 325 | 04315 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 22,173.64 | 000516 | X-00001-0003129630  | 05/07/2011 | 325 | 04315 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 10,991.24 | 000516 | X-00001-0003129684  | 05/07/2011 | 325 | 04377 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 4,679.83  | 000516 | X-00001-0003129706  | 05/07/2011 | 325 | 04377 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 4,966.55  | 000516 | X-00001-0003129682  | 05/07/2011 | 325 | 04377 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 3,282.63  | 000516 | X-00001-0003129683  | 05/07/2011 | 325 | 04377 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 3,723.34  | 000516 | X-00001-0003129582  | 05/07/2011 | 325 | 04377 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 3,738.42  | 000516 | X-00001-0003129713  | 05/07/2011 | 325 | 04364 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 370.55    | 000516 | X-00001-00031229631 | 05/07/2011 | 324 | 04005 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 385.48    | 000516 | X-00001-0003129632  | 05/07/2011 | 324 | 04005 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 386.68    | 000516 | X-00001-0003129633  | 05/07/2011 | 324 | 04005 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 2,718.13  | 000516 | X-00001-0003129744  | 05/07/2011 | 321 | 04001 | 026541 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 5,143.97  | 000516 | X-00001-0003129578  | 05/07/2011 | 322 | 04606 | 026541 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 391.46    | 000516 | X-00001-0003129765  | 05/07/2011 | 321 | 04001 | 026541 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 449.40    | 000516 | X-00001-0003129839  | 05/07/2011 | 324 | 04005 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 3,119.55  | 000516 | X-00001-0003129702  | 05/07/2011 | 324 | 04156 | 026541 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 2,973.20  | 000516 | X-00001-0003129609  | 05/07/2011 | 326 | 04453 | 026541 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 1,952.33  | 000516 | X-00001-0003129712  | 05/07/2011 | 321 | 04001 | 026541 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 906.37    | 000516 | X-00001-0003129644  | 05/07/2011 | 321 | 04001 | 026541 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 483.45    | 000516 | X-00001-0003129750  | 05/07/2011 | 326 | 04009 | 026541 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04229 | 17/08/2011 | 011726-ED-11 | 1,362.47  | 000516 | X-00001-0003129579  | 05/07/2011 | 325 | 04006 | 026541 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04231 | 10/08/2011 | 008866-ED-11 | 578.24    | 000471 | B-00001-0003192815  | 05/07/2011 | 324 | 04004 | 026187 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04236 | 18/08/2011 | 012429-GM-11 | 1,600.00  | 000816 | B-00005-0000044213  | 25/07/2011 | 233 | 07630 | 026583 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04237 | 25/08/2011 | 012557-GM-11 | 800.00    | 000816 | B-00007-0000090565  | 06/08/2011 | 233 | 07630 | 027057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04251 | 16/08/2011 | 012603-MO-11 | 1,394.41  | 000516 | X-00001-0003152679  | 03/08/2011 | 282 | 07502 | 026411 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04251 | 16/08/2011 | 012603-MO-11 | 1,206.84  | 000516 | X-00001-0003152622  | 03/08/2011 | 282 | 07502 | 026411 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04254 | 19/08/2011 | 012581-GM-11 | 748.07    | 000516 | X-00001-0003152493  | 03/08/2011 | 200 | 07604 | 026787 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04255 | 19/09/2011 | 012617-MS-11 | 436.92    | 000974 | B-00001-0002164451  | 22/07/2011 | 376 | 08009 | 030197 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 04257 | 12/08/2011 | 012453-GM-11 | 810.10    | 000974 | B-00001-0002165024  | 22/07/2011 | 233 | 07630 | 026957 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04257 | 12/08/2011 | 012453-GM-11 | 1,486.07  | 000974 | B-00001-0002165614  | 25/07/2011 | 233 | 07630 | 026957 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04257 | 12/08/2011 | 012453-GM-11 | 4,040.14  | 000974 | B-00001-0002165613 | 25/07/2011 | 233 | 07630 | 026957 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04257 | 12/08/2011 | 012453-GM-11 | 4,595.71  | 000974 | B-00001-0002168217 | 03/08/2011 | 233 | 07630 | 026957 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04257 | 24/08/2011 | 012453-GM-11 | 1,800.25  | 000974 | B-00001-0002165709 | 25/07/2011 | 233 | 07630 | 026957 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 949.85    | 000471 | B-00001-0003183406 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 1,660.40  | 000471 | B-00001-0003198420 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 93.44     | 000471 | B-00001-0003197509 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 295.28    | 000471 | B-00001-0003197508 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 37.76     | 000471 | B-00001-0003195217 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 37.76     | 000471 | B-00001-0003195216 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 224.00    | 000471 | B-00001-0003195215 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 40.83     | 000471 | B-00001-0003195214 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04260 | 31/08/2011 | 010427-EC-11 | 43.30     | 000424 | X-80020-0023189823 | 11/08/2011 | 260 | 07449 | 027600 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04260 | 31/08/2011 | 010427-EC-11 | 85.33     | 000424 | X-80020-0023189824 | 11/08/2011 | 260 | 07449 | 027600 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04260 | 31/08/2011 | 010427-EC-11 | 45.85     | 000424 | X-80020-0023189821 | 11/08/2011 | 260 | 07449 | 027600 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04260 | 31/08/2011 | 010427-EC-11 | 57.25     | 000424 | X-80020-0023208478 | 08/08/2011 | 260 | 07449 | 027600 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04260 | 31/08/2011 | 010427-EC-11 | 51.80     | 000424 | X-80020-0023189822 | 11/08/2011 | 260 | 07449 | 027600 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04261 | 25/08/2011 | 006742-SD-11 | 549.00    | 000974 | B-00001-0002161215 | 13/07/2011 | 683 | 08961 | 027122 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04261 | 25/08/2011 | 006742-SD-11 | 179.89    | 000974 | B-00001-0002163834 | 19/07/2011 | 683 | 08961 | 027122 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04261 | 25/08/2011 | 006742-SD-11 | 76.36     | 000974 | B-00001-0002142228 | 16/05/2011 | 683 | 08961 | 027122 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04261 | 25/08/2011 | 006742-SD-11 | 305.83    | 000974 | B-00001-0002142229 | 16/05/2011 | 683 | 08961 | 027122 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04261 | 25/08/2011 | 006742-SD-11 | 156.50    | 000974 | B-00001-0002153920 | 27/06/2011 | 683 | 08961 | 027122 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04261 | 25/08/2011 | 006742-SD-11 | 307.52    | 000974 | B-00001-0002157174 | 29/06/2011 | 683 | 08961 | 027122 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04261 | 25/08/2011 | 006742-SD-11 | 2,117.47  | 000974 | B-00001-0002160206 | 08/07/2011 | 683 | 08961 | 027122 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04261 | 25/08/2011 | 006742-SD-11 | 3,790.47  | 000974 | B-00001-0002161214 | 13/07/2011 | 683 | 08961 | 027122 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04281 | 19/08/2011 | 011496-MS-11 | 1,107.68  | 000516 | X-00001-0003152470 | 03/08/2011 | 399 | 08043 | 026794 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04282 | 12/08/2011 | 009144-ED-11 | 582.09    | 000471 | B-00001-0003196750 | 05/07/2011 | 324 | 04246 | 026574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 863.00    | 000471 | B-00001-0003195324 | 05/07/2011 | 321 | 04001 | 026578 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 1,862.90  | 000471 | B-00001-0003195111 | 05/07/2011 | 324 | 04139 | 026578 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 1,933.10  | 000471 | B-00001-0003195283 | 05/07/2011 | 325 | 04319 | 026578 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 2,076.20  | 000471 | B-00001-0003195110 | 05/07/2011 | 324 | 04280 | 026578 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 37.76     | 000471 | B-00001-0003195109 | 05/07/2011 | 324 | 04171 | 026578 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 413.00    | 000471 | B-00001-0003195132 | 05/07/2011 | 331 | 04012 | 026578 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 260.00    | 000471 | B-00001-0003195133 | 05/07/2011 | 322 | 04606 | 026578 | 0318-Subsecretaria de Cultura       | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04284 | 12/08/2011 | 012087-ED-11 | 477.79    | 000974 | B-00001-0002161491 | 13/07/2011 | 324 | 04256 | 026579 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04284 | 12/08/2011 | 012087-ED-11 | 1,245.96  | 000974 | B-00001-0002161492 | 13/07/2011 | 324 | 04256 | 026579 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04284 | 12/08/2011 | 012087-ED-11 | 108.73    | 000974 | B-00001-0002161494 | 13/07/2011 | 321 | 04001 | 026579 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04285 | 19/08/2011 | 013110-SG-11 | 30.85     | 000424 | X-80020-0023207402 | 05/08/2011 | 518 | 08518 | 026800 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04285 | 19/08/2011 | 013110-SG-11 | 269.26    | 000424 | X-80020-0023207403 | 05/08/2011 | 518 | 08518 | 026800 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04286 | 12/08/2011 | 012088-ED-11 | 4,668.55  | 000974 | B-00001-0002161597 | 14/07/2011 | 324 | 04280 | 026577 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04286 | 12/08/2011 | 012088-ED-11 | 7,273.52  | 000974 | B-00001-0002161785 | 14/07/2011 | 325 | 04319 | 026577 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04286 | 12/08/2011 | 012088-ED-11 | 554.26    | 000974 | B-00001-0002161589 | 14/07/2011 | 331 | 04012 | 026577 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04287 | 25/08/2011 | 013119-EC-11 | 76.02     | 000424 | X-80020-0023207195 | 05/08/2011 | 245 | 07345 | 027109 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 04289 | 19/08/2011 | 013109-SG-11 | 3,430.77  | 000516 | X-00001-0003152593 | 03/08/2011 | 518 | 08518 | 026802 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04289 | 19/08/2011 | 013109-SG-11 | 1,571.82  | 000516 | X-00001-0003152594 | 03/08/2011 | 518 | 08518 | 026802 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04290 | 19/08/2011 | 009707-MS-11 | 777.04    | 000974 | B-00001-0002166507 | 26/07/2011 | 383 | 08132 | 026782 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04291 | 18/08/2011 | 013073-MO-11 | 435.66    | 000516 | X-00001-0003152674 | 03/08/2011 | 283 | 07503 | 026584 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04295 | 29/08/2011 | 009983-SG-11 | 9,366.41  | 000470 | X-00852-0110712000 | 15/08/2011 | 518 | 08518 | 027419 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04300 | 19/08/2011 | 011633-MS-11 | 466.07    | 000424 | X-80020-0023207556 | 05/08/2011 | 381 | 08203 | 026785 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04302 | 24/08/2011 | 013092-MO-11 | 101.67    | 000424 | X-80020-0023207509 | 05/08/2011 | 282 | 07502 | 026967 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04302 | 24/08/2011 | 013092-MO-11 | 125.57    | 000424 | X-80020-0023207510 | 05/08/2011 | 282 | 07502 | 026967 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04302 | 24/08/2011 | 013092-MO-11 | 375.50    | 000424 | X-80020-0023207466 | 05/08/2011 | 282 | 07502 | 026967 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04305 | 19/08/2011 | 011636-MS-11 | 93.34     | 000424 | X-80020-0023207349 | 05/08/2011 | 383 | 08132 | 026786 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04306 | 25/08/2011 | 012611-MD-11 | 746.54    | 000424 | X-80020-0023188856 | 08/07/2011 | 470 | 08339 | 027107 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04307 | 25/08/2011 | 013147-EC-11 | 582.86    | 000471 | B-00001-0003199195 | 19/07/2011 | 240 | 07300 | 027047 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04307 | 25/08/2011 | 013147-EC-11 | 1,280.78  | 000471 | B-00001-0003210111 | 19/07/2011 | 244 | 07304 | 027047 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04307 | 25/08/2011 | 013147-EC-11 | 582.86    | 000471 | B-00001-0003199179 | 19/07/2011 | 244 | 07304 | 027047 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04314 | 23/08/2011 | 011875-MS-11 | 641.83    | 000471 | B-00001-0003208210 | 19/07/2011 | 383 | 08132 | 026881 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04315 | 23/08/2011 | 011876-MS-11 | 883.44    | 000471 | B-00001-0003210202 | 19/07/2011 | 411 | 08023 | 026894 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 622.17    | 000471 | B-00001-0003199180 | 19/07/2011 | 395 | 08036 | 026989 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 1,203.10  | 000471 | B-00001-0003204233 | 19/07/2011 | 383 | 08130 | 026989 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 655.69    | 000471 | B-00001-0003205929 | 19/07/2011 | 393 | 08035 | 026989 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 655.69    | 000471 | B-00001-0003205928 | 19/07/2011 | 393 | 08035 | 026989 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 704.20    | 000471 | B-00001-0003210105 | 19/07/2011 | 390 | 08034 | 026989 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 704.20    | 000471 | B-00001-0003210104 | 19/07/2011 | 368 | 08006 | 026989 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 704.20    | 000471 | B-00001-0003210103 | 19/07/2011 | 368 | 08006 | 026989 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 811.62    | 000471 | B-00001-0003205069 | 19/07/2011 | 383 | 08140 | 026989 | 0429-Direccion de Atencion Primaria | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 835.87    | 000471 | B-00001-0003202067 | 19/07/2011 | 383 | 08138 | 026989 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 877.45    | 000471 | B-00001-0003206362 | 19/07/2011 | 397 | 08039 | 026989 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 811.62    | 000471 | B-00001-0003209019 | 19/07/2011 | 383 | 08136 | 026989 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 704.20    | 000471 | B-00001-0003210102 | 19/07/2011 | 366 | 08005 | 026989 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 704.20    | 000471 | B-00001-0003210163 | 19/07/2011 | 366 | 08005 | 026989 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 719.64    | 000471 | B-00001-0003199182 | 19/07/2011 | 395 | 08036 | 026989 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 532.34    | 000471 | B-00001-0003208967 | 19/07/2011 | 383 | 08132 | 026989 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 124.39    | 000471 | B-00001-0003205936 | 19/07/2011 | 379 | 08100 | 026989 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 1,082.20  | 000471 | B-00001-0003211240 | 19/07/2011 | 381 | 08203 | 026989 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 16,741.30 | 000471 | B-00001-0003200335 | 19/07/2011 | 379 | 08100 | 026989 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 440.86    | 000471 | B-00001-0003212315 | 19/07/2011 | 383 | 08134 | 026989 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04318 | 24/08/2011 | 012363-MS-11 | 2,275.92  | 000471 | B-00001-0003210598 | 19/07/2011 | 395 | 08036 | 026989 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04319 | 26/10/2011 | 012620-MS-11 | 2,026.20  | 000816 | B-00005-0000044170 | 20/07/2011 | 368 | 08006 | 034803 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04320 | 26/08/2011 | 013142-GM-11 | 1,037.79  | 000516 | X-00001-0003152494 | 03/08/2011 | 225 | 07623 | 027334 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04321 | 24/08/2011 | 012580-GM-11 | 1,346.33  | 000974 | B-00001-0002168190 | 29/07/2011 | 222 | 07622 | 027007 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04322 | 25/08/2011 | 013265-EC-11 | 4,906.82  | 000516 | X-00001-0003152477 | 03/08/2011 | 243 | 07303 | 027046 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04323 | 24/08/2011 | 013266-EC-11 | 71.94     | 000424 | X-80020-0023207185 | 05/08/2011 | 243 | 07303 | 026949 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04323 | 24/08/2011 | 013266-EC-11 | 105.98    | 000424 | X-80020-0023207184 | 05/08/2011 | 243 | 07303 | 026949 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04323 | 24/08/2011 | 013266-EC-11 | 66.61     | 000424 | X-80020-0023207183 | 05/08/2011 | 243 | 07303 | 026949 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04323 | 24/08/2011 | 013266-EC-11 | 74.65     | 000424 | X-80020-0023207182 | 05/08/2011 | 243 | 07303 | 026949 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04323 | 24/08/2011 | 013266-EC-11 | 123.37    | 000424 | X-80020-0023207181 | 05/08/2011 | 243 | 07303 | 026949 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04328 | 24/08/2011 | 009713-MS-11 | 821.44    | 000974 | B-00001-0002165107 | 25/07/2011 | 411 | 08023 | 026921 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04333 | 16/09/2011 | 010435-EC-11 | 1,213.49  | 000471 | B-00001-0003210085 | 19/07/2011 | 278 | 07459 | 030140 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04333 | 16/09/2011 | 010435-EC-11 | 871.15    | 000471 | B-00001-0003210088 | 19/07/2011 | 278 | 07459 | 030140 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04333 | 16/09/2011 | 010435-EC-11 | 846.58    | 000471 | B-00001-0003210086 | 19/07/2011 | 278 | 07459 | 030140 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04333 | 16/09/2011 | 010435-EC-11 | 871.15    | 000471 | B-00001-0003210089 | 19/07/2011 | 278 | 07459 | 030140 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 3,461.12  | 000974 | B-00001-0002168180 | 03/08/2011 | 324 | 04215 | 027696 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 4,191.15  | 000974 | B-00001-0002168188 | 03/08/2011 | 324 | 04104 | 027696 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 1,805.25  | 000974 | B-00001-0002168197 | 03/08/2011 | 324 | 04002 | 027696 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 2,905.70  | 000974 | B-00001-0002168183 | 03/08/2011 | 324 | 04103 | 027696 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 6,159.34  | 000974 | B-00001-0002168181 | 03/08/2011 | 324 | 04215 | 027696 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 3,211.85  | 000974 | B-00001-0002164905 | 22/07/2011 | 324 | 04215 | 027696 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 2,876.63  | 000974 | B-00001-0002168211 | 03/08/2011 | 324 | 04224 | 027696 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 4,618.89  | 000974 | B-00001-0002166805 | 26/07/2011 | 324 | 04224 | 027696 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 4,383.70  | 000974 | B-00001-0002168176 | 03/08/2011 | 324 | 04212 | 027696 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 7,813.20  | 000974 | B-00001-0002168169 | 03/08/2011 | 325 | 04384 | 027696 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 3,601.99  | 000974 | B-00001-0002168174 | 03/08/2011 | 325 | 04383 | 027696 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 6,097.36  | 000974 | B-00001-0002168203 | 03/08/2011 | 324 | 04294 | 027696 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 2,645.29  | 000974 | B-00001-0002168196 | 03/08/2011 | 324 | 04236 | 027696 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 3,204.54  | 000974 | B-00001-0002168172 | 03/08/2011 | 325 | 04358 | 027696 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 7,599.57  | 000974 | B-00001-0002168195 | 03/08/2011 | 325 | 04385 | 027696 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 8,186.43  | 000974 | B-00001-0002168141 | 03/08/2011 | 325 | 04359 | 027696 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 7,760.31  | 000974 | B-00001-0002168175 | 03/08/2011 | 325 | 04383 | 027696 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 8,105.14  | 000974 | B-00001-0002168198 | 03/08/2011 | 325 | 04006 | 027696 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04335 | 01/09/2011 | 012660-ED-11 | 1,949.71  | 000974 | B-00001-0002164333 | 22/07/2011 | 321 | 04001 | 027696 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 04336 | 25/08/2011 | 012659-ED-11 | 495.61    | 000974 | B-00001-0002166043 | 25/07/2011 | 324 | 04134 | 027687 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04337 | 17/08/2011 | 012253-ED-11 | 334.97    | 000471 | B-00001-0003196732 | 05/07/2011 | 324 | 04234 | 026920 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04338 | 17/08/2011 | 012462-ED-11 | 1,667.92  | 000974 | B-00001-0002165399 | 25/07/2011 | 324 | 04142 | 026937 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04338 | 17/08/2011 | 012462-ED-11 | 418.18    | 000974 | B-00001-0002165399 | 25/07/2011 | 324 | 04142 | 026937 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04339 | 18/08/2011 | 010426-EC-11 | 44.03     | 000424 | X-80020-0023201200 | 25/07/2011 | 278 | 07459 | 026919 | 0410-Direccion de Programas Product | 003 012 400     |
| CM | 04340 | 17/08/2011 | 012662-ED-11 | 79.97     | 000473 | X-00500-0002189363 | 19/07/2011 | 322 | 04606 | 026936 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 04341 | 17/08/2011 | 012663-ED-11 | 4,550.70  | 000816 | B-00005-0000044275 | 29/07/2011 | 324 | 04228 | 026941 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04341 | 17/08/2011 | 012663-ED-11 | 4,722.30  | 000816 | B-00005-0000044173 | 21/07/2011 | 324 | 04228 | 026941 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04341 | 17/08/2011 | 012663-ED-11 | 6,741.90  | 000816 | B-00005-0000044276 | 29/07/2011 | 324 | 04228 | 026941 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 1,044.29  | 000473 | X-00500-0002189766 | 19/07/2011 | 324 | 04295 | 026934 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 3,730.28  | 000473 | X-00500-0002189769 | 19/07/2011 | 325 | 04326 | 026934 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 23.52     | 000473 | X-00500-0002189777 | 19/07/2011 | 324 | 04199 | 026934 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 3,636.20  | 000473 | X-00500-0002189775 | 19/07/2011 | 324 | 04160 | 026934 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 381.03    | 000473 | X-00500-0002189453 | 19/07/2011 | 324 | 04101 | 026934 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 827.91    | 000473 | X-00500-0002189445 | 19/07/2011 | 324 | 04269 | 026934 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 5,962.32  | 000473 | X-00500-0002189757 | 19/07/2011 | 324 | 04245 | 026934 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 12,310.37 | 000473 | X-00500-0002189759 | 19/07/2011 | 324 | 04242 | 026934 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 23.52     | 000473 | X-00500-0002189772 | 19/07/2011 | 325 | 04377 | 026934 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 1,070.16  | 000473 | X-00500-0002189771 | 19/07/2011 | 325 | 04377 | 026934 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 1,213.64  | 000473 | X-00500-0002189770 | 19/07/2011 | 325 | 04317 | 026934 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 1,566.44  | 000473 | X-00500-0002189776 | 19/07/2011 | 325 | 04315 | 026934 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 2,337.89  | 000473 | X-00500-0002189768 | 19/07/2011 | 325 | 04314 | 026934 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 23.52     | 000473 | X-00500-0002189417 | 19/07/2011 | 325 | 04325 | 026934 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 101.13    | 000473 | X-00500-0002189773 | 19/07/2011 | 325 | 04398 | 026934 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 399.84    | 000473 | X-00500-0002189774 | 19/07/2011 | 324 | 04156 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 254.01    | 000473 | X-00500-0002189779 | 19/07/2011 | 324 | 04143 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 129.36    | 000473 | X-00500-0002189778 | 19/07/2011 | 324 | 04260 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 5,630.69  | 000473 | X-00500-0002189763 | 19/07/2011 | 324 | 04279 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 2,043.89  | 000473 | X-00500-0002189762 | 19/07/2011 | 324 | 04249 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 449.24    | 000473 | X-00500-0002189767 | 19/07/2011 | 324 | 04207 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 23.52     | 000473 | X-00500-0002189760 | 19/07/2011 | 324 | 04248 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 959.61    | 000473 | X-00500-0002189761 | 19/07/2011 | 324 | 04278 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 940.80    | 000473 | X-00500-0002189764 | 19/07/2011 | 324 | 04244 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 3,356.31  | 000473 | X-00500-0002189765 | 19/07/2011 | 324 | 04247 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 150.53    | 000473 | X-00500-0002189758 | 19/07/2011 | 324 | 04100 | 026934 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04343 | 17/08/2011 | 012460-ED-11 | 258.72    | 000473 | X-00500-0002189783 | 19/07/2011 | 325 | 04350 | 026934 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04347 | 25/08/2011 | 013312-SG-11 | 48.10     | 000424 | B-80020-0023207237 | 05/08/2011 | 517 | 08520 | 027043 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04347 | 25/08/2011 | 013312-SG-11 | 335.01    | 000424 | X-80020-0023207238 | 05/08/2011 | 517 | 08520 | 027043 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04347 | 25/08/2011 | 013312-SG-11 | 4,966.03  | 000424 | X-80020-0023207187 | 05/08/2011 | 512 | 08525 | 027043 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04347 | 25/08/2011 | 013312-SG-11 | 141.87    | 000424 | X-80020-0023207179 | 05/08/2011 | 522 | 08522 | 027043 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04347 | 25/08/2011 | 013312-SG-11 | 30.84     | 000424 | X-80020-0023121799 | 07/04/2011 | 514 | 08515 | 027043 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04347 | 25/08/2011 | 013312-SG-11 | 56.14     | 000424 | X-80020-0023188605 | 08/07/2011 | 514 | 08515 | 027043 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04347 | 25/08/2011 | 013312-SG-11 | 48.40     | 000424 | X-80020-0023207167 | 05/08/2011 | 514 | 08515 | 027043 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04351 | 24/08/2011 | 013307-EC-11 | 465.15    | 000424 | X-80020-0023207385 | 05/08/2011 | 243 | 07303 | 026958 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04354 | 31/08/2011 | 010428-EC-11 | 57.82     | 000424 | X-80020-0023208479 | 05/08/2011 | 278 | 07459 | 027572 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04354 | 31/08/2011 | 010428-EC-11 | 43.16     | 000424 | X-80020-0023208480 | 05/08/2011 | 278 | 07459 | 027572 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04354 | 31/08/2011 | 010428-EC-11 | 95.08     | 000424 | X-80020-0023208481 | 05/08/2011 | 278 | 07459 | 027572 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04355 | 24/08/2011 | 013425-GM-11 | 245.57    | 000424 | X-80020-0023207476 | 05/08/2011 | 200 | 07604 | 026913 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04356 | 24/08/2011 | 013309-SG-11 | 573.03    | 000471 | B-00001-0003198748 | 19/07/2011 | 514 | 08515 | 026955 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04356 | 24/08/2011 | 013309-SG-11 | 14,453.45 | 000471 | B-00001-0003198520 | 19/07/2011 | 512 | 08525 | 026955 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04356 | 24/08/2011 | 013309-SG-11 | 2,550.10  | 000471 | B-00001-0003198832 | 19/07/2011 | 517 | 08520 | 026955 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04357 | 26/08/2011 | 013308-GM-11 | 73.98     | 000424 | X-80020-0023207462 | 05/08/2011 | 712 | 07103 | 027333 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 04357 | 26/08/2011 | 013308-GM-11 | 64.37     | 000424 | X-80020-0023207416 | 05/08/2011 | 200 | 07604 | 027333 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04359 | 25/08/2011 | 013306-GM-11 | 49.37     | 000424 | X-80020-0023207170 | 05/08/2011 | 222 | 07622 | 027103 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04359 | 25/08/2011 | 013306-GM-11 | 43.66     | 000424 | X-80020-0023207171 | 05/08/2011 | 222 | 07622 | 027103 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04359 | 25/08/2011 | 013306-GM-11 | 35.00     | 000424 | X-80020-0023207172 | 05/08/2011 | 222 | 07622 | 027103 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04359 | 25/08/2011 | 013306-GM-11 | 38.87     | 000424 | X-80020-0023207174 | 05/08/2011 | 222 | 07622 | 027103 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04359 | 25/08/2011 | 013306-GM-11 | 462.57    | 000424 | X-80020-0023207363 | 05/08/2011 | 502 | 08502 | 027103 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04359 | 25/08/2011 | 013306-GM-11 | 484.50    | 000424 | X-80020-0023207364 | 05/08/2011 | 220 | 07620 | 027103 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04359 | 25/08/2011 | 013306-GM-11 | 71.41     | 000424 | X-80020-0023207370 | 05/08/2011 | 220 | 07620 | 027103 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04359 | 25/08/2011 | 013306-GM-11 | 316.33    | 000424 | X-80020-0023207365 | 05/08/2011 | 220 | 07620 | 027103 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04365 | 25/08/2011 | 013433-EC-11 | 641.83    | 000471 | B-00001-0003198508 | 19/07/2011 | 245 | 07345 | 027013 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 3,614.70  | 000424 | X-80020-0023207327 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 87.59     | 000424 | X-80020-0023207331 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 43.56     | 000424 | X-80020-0023207333 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 92.60     | 000424 | X-80020-0023207334 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 266.02    | 000424 | X-80020-0023207350 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 160.97    | 000424 | X-80020-0023207382 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 91.29     | 000424 | X-80020-0023207169 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 210.25    | 000424 | X-80020-0023207178 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 133.35    | 000424 | X-80020-0023207245 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 59.87     | 000424 | X-80020-0023207246 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 38.94     | 000424 | X-80020-0023207248 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 39.86     | 000424 | X-80020-0023207249 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 57.07     | 000424 | X-80020-0023207250 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 58.15     | 000424 | X-80020-0023207251 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 91.17     | 000424 | X-80020-0023207257 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 76.33     | 000424 | X-80020-0023207259 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 72.23     | 000424 | X-80020-0023207260 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 86.90     | 000424 | X-80020-0023207267 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04369 | 25/08/2011 | 013333-MD-11 | 145.49    | 000424 | X-80020-0023207289 | 05/08/2011 | 450 | 08300 | 027265 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 89.58     | 000424 | X-80020-0023207415 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 39.60     | 000424 | X-80020-0023207425 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 342.33    | 000424 | X-80020-0023207434 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 280.71    | 000424 | X-80020-0023207435 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 49.68     | 000424 | X-80020-0023207455 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 1,854.73  | 000424 | X-80020-0023207456 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 156.32    | 000424 | X-80020-0023207479 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 43.04     | 000424 | X-80020-0023207491 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 49.15     | 000424 | X-80020-0023207499 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 91.32     | 000424 | X-80020-0023207502 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04370 | 25/08/2011 | 013332-MD-11 | 96.62     | 000424 | X-80020-0023207525 | 05/08/2011 | 450 | 08300 | 027085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04371 | 25/08/2011 | 013437-MD-11 | 610.30    | 000424 | X-80020-0023207517 | 05/08/2011 | 470 | 08339 | 027059 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04371 | 25/08/2011 | 013437-MD-11 | 59.23     | 000424 | X-80020-0023207515 | 05/08/2011 | 470 | 08339 | 027059 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04372 | 25/08/2011 | 013349-MD-11 | 63.69     | 000424 | X-80020-0023207494 | 05/08/2011 | 450 | 08300 | 027068 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04374 | 25/08/2011 | 013348-MD-11 | 527.15    | 000424 | X-80020-0023207247 | 05/08/2011 | 470 | 08339 | 027082 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04374 | 25/08/2011 | 013348-MD-11 | 253.77    | 000424 | X-80020-0023207374 | 05/08/2011 | 470 | 08339 | 027082 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04374 | 25/08/2011 | 013348-MD-11 | 388.03    | 000424 | X-80020-0023207379 | 05/08/2011 | 470 | 08339 | 027082 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04377 | 25/08/2011 | 013362-MO-11 | 72.21     | 000424 | X-80020-0023207193 | 05/08/2011 | 283 | 07503 | 027080 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04379 | 14/09/2011 | 011939-EC-11 | 7,920.00  | 001900 | E-05001-0000000408 | 25/08/2011 | 481 | 07361 | 030287 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CM | 04379 | 14/09/2011 | 011939-EC-11 | 7,920.00  | 001900 | E-05001-0000000408 | 25/08/2011 | 243 | 07303 | 030287 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04379 | 14/09/2011 | 011939-EC-11 | 3,600.00  | 001900 | E-05001-0000000408 | 25/08/2011 | 243 | 07303 | 030287 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04379 | 14/09/2011 | 011939-EC-11 | 2,112.00  | 001900 | E-05001-0000000408 | 25/08/2011 | 273 | 07454 | 030287 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04379 | 14/09/2011 | 011939-EC-11 | 960.00    | 001900 | E-05001-0000000408 | 25/08/2011 | 273 | 07454 | 030287 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04379 | 14/09/2011 | 011939-EC-11 | 1,800.00  | 001900 | E-05001-0000000408 | 25/08/2011 | 246 | 07306 | 030287 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04379 | 14/09/2011 | 011939-EC-11 | 3,960.00  | 001900 | E-05001-0000000408 | 25/08/2011 | 246 | 07306 | 030287 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04379 | 14/09/2011 | 011939-EC-11 | 3,600.00  | 001900 | E-05001-0000000408 | 25/08/2011 | 481 | 07361 | 030287 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CM | 04381 | 25/08/2011 | 013361-MO-11 | 641.83    | 000471 | B-00001-0003198512 | 19/07/2011 | 283 | 07503 | 027086 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04382 | 24/08/2011 | 013383-GM-11 | 536.01    | 000516 | X-00001-0003152621 | 03/08/2011 | 708 | 07102 | 026965 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04384 | 24/08/2011 | 012109-GM-11 | 53.41     | 000424 | X-80020-0023207492 | 05/08/2011 | 228 | 07627 | 026970 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04385 | 24/08/2011 | 012444-GM-11 | 65.89     | 000424 | X-80020-0023190809 | 08/07/2011 | 228 | 07627 | 026983 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04387 | 25/08/2011 | 013339-MD-11 | 421.36    | 000974 | B-00001-0002166495 | 26/07/2011 | 470 | 08339 | 027117 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04388 | 19/09/2011 | 012612-MD-11 | 701.37    | 000974 | B-00001-0002164490 | 22/07/2011 | 450 | 08300 | 030198 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04388 | 19/09/2011 | 012612-MD-11 | 319.89    | 000974 | B-00001-0002164447 | 22/07/2011 | 450 | 08300 | 030198 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04389 | 29/08/2011 | 013436-MD-11 | 411.77    | 000516 | X-00001-0003152653 | 03/08/2011 | 470 | 08339 | 027404 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04392 | 24/08/2011 | 013499-EC-11 | 80.13     | 000424 | X-80020-0023207877 | 05/08/2011 | 273 | 07454 | 026964 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04392 | 24/08/2011 | 013499-EC-11 | 230.30    | 000424 | X-80020-0023207884 | 05/08/2011 | 273 | 07454 | 026964 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04401 | 25/08/2011 | 013496-MS-11 | 475.09    | 000516 | X-00001-0003152610 | 03/08/2011 | 395 | 08038 | 027012 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04412 | 25/08/2011 | 013087-GM-11 | 2,699.40  | 000816 | B-00005-0000044396 | 08/08/2011 | 233 | 07630 | 027058 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04412 | 25/08/2011 | 013087-GM-11 | 3,055.80  | 000816 | B-00005-0000044395 | 08/08/2011 | 233 | 07630 | 027058 | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-------------|
| CM | 04412 | 25/08/2011 | 013087-GM-11 | 2,894.10  | 000816 | B-00005-0000044398 | 08/08/2011 | 233 | 07630 | 027058 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 4,768.83  | 000516 | X-00001-0003152703 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 357.43    | 000516 | X-00001-0003152724 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 3,247.38  | 000516 | X-00001-0003152701 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 1,858.55  | 000516 | X-00001-0003152700 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 559.31    | 000516 | X-00001-0003152581 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 512.12    | 000516 | X-00001-0003152580 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 4,274.82  | 000516 | X-00001-0003152579 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 898.01    | 000516 | X-00001-0003152684 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 510.93    | 000516 | X-00001-0003152683 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 1,081.99  | 000516 | X-00001-0003152682 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 2,266.54  | 000516 | X-00001-0003152571 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 397.43    | 000516 | X-00001-0003152681 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 593.36    | 000516 | X-00001-0003152634 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 1,672.77  | 000516 | X-00001-0003152702 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 1,160.24  | 000516 | X-00001-0003152509 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 1,068.85  | 000516 | X-00001-0003152633 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 680.57    | 000516 | X-00001-0003152521 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 938.63    | 000516 | X-00001-0003152628 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 1,077.21  | 000516 | X-00001-0003152576 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 605.90    | 000516 | X-00001-0003152577 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 624.42    | 000516 | X-00001-0003152578 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 777.34    | 000516 | X-00001-0003152582 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04413 | 29/08/2011 | 013090-GM-11 | 726.35    | 000516 | X-00001-0003152631 | 03/08/2011 | 233 | 07630 | 027417 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04414 | 25/08/2011 | 013086-GM-11 | 10,903.20 | 000816 | B-00005-0000044155 | 20/07/2011 | 233 | 07630 | 027061 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04416 | 25/08/2011 | 013289-GM-11 | 87.64     | 000424 | X-80020-0023207555 | 05/08/2011 | 233 | 07630 | 027067 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04416 | 25/08/2011 | 013289-GM-11 | 129.93    | 000424 | X-80020-0023207551 | 05/08/2011 | 233 | 07630 | 027067 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04416 | 25/08/2011 | 013289-GM-11 | 114.72    | 000424 | X-80020-0023207558 | 05/08/2011 | 233 | 07630 | 027067 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 3,211.47  | 000471 | B-00001-0003205951 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 482.44    | 000471 | B-00001-0003204167 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 1,139.40  | 000471 | B-00001-0003210461 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 458.50    | 000471 | B-00001-0003211334 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 515.20    | 000471 | B-00001-0003211346 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-------------|
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 1,441.55  | 000471 | B-00001-0003212105 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 3,883.43  | 000471 | B-00001-0003198637 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 1,904.73  | 000471 | B-00001-0003198639 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 748.30    | 000471 | B-00001-0003198876 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 3,866.80  | 000471 | B-00001-0003204157 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 188.01    | 000424 | X-80020-0023207351 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 140.99    | 000424 | X-80020-0023207329 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 180.93    | 000424 | X-80020-0023207325 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 75.27     | 000424 | X-80020-0023207324 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 466.26    | 000424 | X-80020-0023207323 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 1,765.19  | 000424 | X-80020-0023207275 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 50.55     | 000424 | X-80020-0023207274 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 125.56    | 000424 | X-80020-0023207352 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 196.32    | 000424 | X-80020-0023207240 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 27.47     | 000424 | X-80020-0023207177 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 227.47    | 000424 | X-80020-0023207189 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 127.27    | 000424 | X-80020-0023207226 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 24/08/2011 | 013290-GM-11 | 1,575.10  | 000424 | X-80020-0023207230 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04418 | 01/09/2011 | 013290-GM-11 | 142.35    | 000424 | X-80020-0023208250 | 05/08/2011 | 233 | 07630 | 027754 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04419 | 07/09/2011 | 013498-EC-11 | 293.80    | 000471 | B-00001-0002263030 | 24/11/2006 | 243 | 07303 | 029409 | 0276-Direccion General de Rentas | 003 012 300 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 393.15    | 000424 | X-80020-0023207464 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 26.05     | 000424 | X-80020-0023207485 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 52.47     | 000424 | X-80020-0023207410 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 81.05     | 000424 | X-80020-0023207436 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 137.80    | 000424 | X-80020-0023207437 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 91.05     | 000424 | X-80020-0023207408 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 550.96    | 000424 | X-80020-0023207409 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 361.91    | 000424 | X-80020-0023207393 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 66.74     | 000424 | X-80020-0023207486 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 303.00    | 000424 | X-80020-0023207546 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 233.34    | 000424 | X-80020-0023207542 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 346.24    | 000424 | X-80020-0023207541 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 727.53    | 000424 | X-80020-0023207540 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-----------------|
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 2,656.05  | 000424 | X-80020-0023207539 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500     |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 432.05    | 000424 | X-80020-0023207537 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500     |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 207.99    | 000424 | X-80020-0023207535 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500     |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 166.53    | 000424 | X-80020-0023207534 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500     |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 167.08    | 000424 | X-80020-0023207533 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500     |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 82.82     | 000424 | X-80020-0023207490 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500     |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 40.41     | 000424 | X-80020-0023207489 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500     |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 32.37     | 000424 | X-80020-0023207488 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500     |
| CM | 04420 | 25/08/2011 | 013291-GM-11 | 51.24     | 000424 | X-80020-0023207487 | 05/08/2011 | 233 | 07630 | 027075 | 0343-Jefe de Policia Provincial  | 003 011 500     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 2,947.29  | 000471 | B-00001-0003186460 | 05/07/2011 | 324 | 04002 | 032174 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,077.74  | 000471 | B-00001-0003196803 | 05/07/2011 | 324 | 04233 | 032174 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,545.20  | 000471 | B-00001-0003198339 | 05/07/2011 | 324 | 04223 | 032174 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 2,437.69  | 000471 | B-00001-0003191691 | 05/07/2011 | 324 | 04206 | 032174 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 3,308.55  | 000471 | B-00001-0003192723 | 05/07/2011 | 324 | 04236 | 032174 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 4,094.38  | 000471 | B-00001-0003191207 | 05/07/2011 | 324 | 04212 | 032174 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 3,125.60  | 000471 | B-00001-0003198364 | 05/07/2011 | 324 | 04294 | 032174 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,594.18  | 000471 | B-00001-0003186915 | 05/07/2011 | 324 | 04122 | 032174 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,585.34  | 000471 | B-00001-0003183344 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura    | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 2,960.31  | 000471 | B-00001-0003188038 | 05/07/2011 | 325 | 04361 | 032174 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 954.80    | 000471 | B-00001-0003198253 | 05/07/2011 | 325 | 04376 | 032174 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 5,314.40  | 000471 | B-00001-0003198255 | 05/07/2011 | 325 | 04376 | 032174 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 5,791.31  | 000471 | B-00001-0003196938 | 05/07/2011 | 325 | 04384 | 032174 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 13,655.60 | 000471 | B-00001-0003198344 | 05/07/2011 | 325 | 04383 | 032174 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 4,586.92  | 000471 | B-00001-0003187434 | 05/07/2011 | 325 | 04359 | 032174 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 5,511.64  | 000471 | B-00001-0003192750 | 05/07/2011 | 325 | 04385 | 032174 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 149.75    | 000471 | B-00001-0003190970 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura    | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 289.61    | 000471 | B-00001-0003190920 | 05/07/2011 | 326 | 04008 | 032174 | 0317-Subsecretaria de Educacion  | Sup 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,009.88  | 000471 | B-00001-0003183875 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura    | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 546.20    | 000471 | B-00001-0003183337 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura    | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 406.48    | 000471 | B-00001-0003183334 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura    | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 406.48    | 000471 | B-00001-0003183333 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura    | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 501.76    | 000471 | B-00001-0003191101 | 05/07/2011 | 326 | 04449 | 032174 | 0317-Subsecretaria de Educacion  | Sup 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 369.22    | 000471 | B-00001-0003184027 | 05/07/2011 | 321 | 04001 | 032174 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,678.49  | 000471 | B-00001-0003184033 | 05/07/2011 | 321 | 04001 | 032174 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 338.00    | 000471 | B-00001-0003186615 | 05/07/2011 | 321 | 04001 | 032174 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 397.16    | 000471 | B-00001-0003184030 | 05/07/2011 | 321 | 04001 | 032174 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 917.09    | 000471 | B-00001-0003190797 | 05/07/2011 | 331 | 04012 | 032174 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 688.40    | 000471 | B-00001-0003194141 | 05/07/2011 | 326 | 04444 | 032174 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 390.73    | 000471 | B-00001-0003191089 | 05/07/2011 | 324 | 04004 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 881.54    | 000471 | B-00001-0003184032 | 05/07/2011 | 326 | 04008 | 032174 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 363.32    | 000471 | B-00001-0003193465 | 05/07/2011 | 326 | 04008 | 032174 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 3,855.48  | 000471 | B-00001-0003196929 | 05/07/2011 | 324 | 04164 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 55.55     | 000471 | B-00001-0003193174 | 05/07/2011 | 324 | 04104 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 3,352.05  | 000471 | B-00001-0003186625 | 05/07/2011 | 324 | 04293 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,992.50  | 000471 | B-00001-0003191524 | 05/07/2011 | 324 | 04103 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 2,848.40  | 000471 | B-00001-0003198402 | 05/07/2011 | 324 | 04293 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 3,780.66  | 000471 | B-00001-0003196620 | 05/07/2011 | 324 | 04274 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 2,594.23  | 000471 | B-00001-0003193952 | 05/07/2011 | 324 | 04275 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 3,212.40  | 000471 | B-00001-0003193442 | 05/07/2011 | 324 | 04224 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,746.56  | 000471 | B-00001-0003186326 | 05/07/2011 | 324 | 04002 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,406.92  | 000471 | B-00001-0003197044 | 05/07/2011 | 324 | 04107 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,379.60  | 000471 | B-00001-0003198252 | 05/07/2011 | 324 | 04214 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 6,875.52  | 000471 | B-00001-0003196939 | 05/07/2011 | 324 | 04106 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 382.40    | 000471 | B-00001-0003198254 | 05/07/2011 | 324 | 04214 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 1,652.30  | 000471 | B-00001-0003186823 | 05/07/2011 | 324 | 04105 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 4,352.64  | 000471 | B-00001-0003191690 | 05/07/2011 | 324 | 04215 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 702.80    | 000471 | B-00001-0003198359 | 05/07/2011 | 324 | 04104 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04452 | 29/08/2011 | 010430-EC-11 | 1,055.12  | 000516 | X-00001-0003133349 | 22/07/2011 | 278 | 07459 | 035265 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04455 | 24/08/2011 | 013184-ED-11 | 27,988.00 | 024199 | B-00001-0000000152 | 10/06/2011 | 334 | 04024 | 026902 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04461 | 31/08/2011 | 013721-MD-11 | 84.45     | 000424 | X-80020-0023164480 | 21/06/2011 | 450 | 08300 | 027603 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04462 | 01/09/2011 | 013690-EC-11 | 137.35    | 000424 | X-80020-0023207316 | 05/08/2011 | 244 | 07304 | 027764 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04466 | 29/08/2011 | 013386-GM-11 | 152.52    | 000424 | X-80020-0023207414 | 05/08/2011 | 225 | 07623 | 027437 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04467 | 29/08/2011 | 013535-GM-11 | 85.96     | 000424 | X-80020-0023207253 | 05/08/2011 | 225 | 07623 | 027433 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04467 | 29/08/2011 | 013535-GM-11 | 78.65     | 000424 | X-80020-0023207252 | 05/08/2011 | 225 | 07623 | 027433 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04467 | 29/08/2011 | 013535-GM-11 | 75.63     | 000424 | X-80020-0023207270 | 05/08/2011 | 225 | 07623 | 027433 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04470 | 30/08/2011 | 012358-MS-11 | 4,228.89  | 000473 | X-00500-0002189370 | 19/07/2011 | 381 | 08200 | 027501 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04471 | 29/08/2011 | 013708-GM-11 | 507.34    | 000516 | X-00001-0003152643 | 03/08/2011 | 712 | 07103 | 027431 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 04471 | 29/08/2011 | 013708-GM-11 | 857.39    | 000516 | X-00001-0003152728 | 03/08/2011 | 708 | 07102 | 027431 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04471 | 29/08/2011 | 013708-GM-11 | 2,162.00  | 000516 | X-00001-0003152705 | 03/08/2011 | 708 | 07102 | 027431 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04471 | 29/08/2011 | 013708-GM-11 | 8,345.76  | 000516 | X-00001-0003152704 | 03/08/2011 | 708 | 07102 | 027431 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04472 | 29/08/2011 | 013715-GM-11 | 72.30     | 000424 | X-80020-0023207265 | 05/08/2011 | 712 | 07103 | 027427 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 04473 | 29/08/2011 | 013712-GM-11 | 52.27     | 000424 | X-80020-0023207469 | 05/08/2011 | 712 | 07103 | 027430 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 04493 | 01/09/2011 | 012364-MS-11 | 153.08    | 000424 | X-80020-0023207391 | 05/08/2011 | 381 | 08200 | 030204 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 13,052.73 | 000424 | X-80020-0023207543 | 05/08/2011 | 381 | 08200 | 030204 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 18.50     | 000424 | X-80020-0023207388 | 05/08/2011 | 381 | 08200 | 030204 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 161.57    | 000424 | X-80020-0023207390 | 05/08/2011 | 381 | 08200 | 030204 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 238.03    | 000424 | X-80020-0023207531 | 05/08/2011 | 381 | 08204 | 030204 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 158.75    | 000424 | X-80020-0023208940 | 05/08/2011 | 385 | 08244 | 030204 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 72.35     | 000424 | X-80020-0023209447 | 05/08/2011 | 385 | 08240 | 030204 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 47.85     | 000424 | X-80020-0023209446 | 05/08/2011 | 385 | 08240 | 030204 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 127.45    | 000424 | X-80020-0023207459 | 05/08/2011 | 385 | 08234 | 030204 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 128.96    | 000424 | X-80020-0023207512 | 05/08/2011 | 385 | 08242 | 030204 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 128.28    | 000424 | X-80020-0023207465 | 05/08/2011 | 395 | 08038 | 030204 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 143.82    | 000424 | X-80020-0023207445 | 05/08/2011 | 385 | 08236 | 030204 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04493 | 19/09/2011 | 012364-MS-11 | 156.93    | 000424 | X-80020-0023207441 | 05/08/2011 | 385 | 08238 | 030204 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 141.72    | 000424 | X-80020-0023207308 | 05/08/2011 | 368 | 08006 | 027766 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 129.68    | 000424 | X-80020-0023207305 | 05/08/2011 | 368 | 08006 | 027766 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 89.81     | 000424 | X-80020-0023207337 | 05/08/2011 | 395 | 08036 | 027766 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 304.18    | 000424 | X-80020-0023207346 | 05/08/2011 | 395 | 08036 | 027766 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 176.01    | 000424 | X-80020-0023207359 | 05/08/2011 | 383 | 08136 | 027766 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 97.17     | 000424 | X-80020-0023207315 | 05/08/2011 | 379 | 08100 | 027766 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 7,878.61  | 000424 | X-80020-0023207313 | 05/08/2011 | 379 | 08100 | 027766 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 343.31    | 000424 | X-80020-0023207311 | 05/08/2011 | 379 | 08100 | 027766 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 151.27    | 000424 | X-80020-0023207304 | 05/08/2011 | 379 | 08100 | 027766 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 11.62     | 000424 | X-80020-0023207312 | 05/08/2011 | 379 | 08100 | 027766 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 198.60    | 000424 | X-80020-0023207303 | 05/08/2011 | 397 | 08039 | 027766 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 155.67    | 000424 | X-80020-0023207314 | 05/08/2011 | 390 | 08034 | 027766 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 227.45    | 000424 | X-80020-0023207287 | 05/08/2011 | 383 | 08130 | 027766 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 16.04     | 000424 | X-80020-0023207285 | 05/08/2011 | 383 | 08140 | 027766 | 0429-Direccion de Atencion Primaria | 003 015 200 |





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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 31.86     | 000424 | X-80020-0023207310 | 05/08/2011 | 393 | 08035 | 027766 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 84.55     | 000424 | X-80020-0023207309 | 05/08/2011 | 393 | 08035 | 027766 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 125.04    | 000424 | X-80020-0023207306 | 05/08/2011 | 366 | 08005 | 027766 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 04496 | 01/09/2011 | 013490-MS-11 | 114.24    | 000424 | X-80020-0023207307 | 05/08/2011 | 366 | 08005 | 027766 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 04497 | 01/09/2011 | 013834-DH-11 | 60.96     | 000424 | X-80020-0023207264 | 05/08/2011 | 620 | 08900 | 027762 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04498 | 25/08/2011 | 012461-ED-11 | 3,125.40  | 000974 | B-00001-0002160401 | 12/07/2011 | 324 | 04246 | 027241 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04501 | 30/12/2011 | 013759-TM-11 | 2,043.96  | 000471 | B-00001-0003198755 | 19/07/2011 | 591 | 08801 | 029531 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04502 | 08/09/2011 | 013760-TM-11 | 244.98    | 000424 | X-80020-0023207214 | 05/08/2011 | 591 | 08801 | 029529 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04502 | 08/09/2011 | 013760-TM-11 | 60.65     | 000424 | X-80020-0023207213 | 05/08/2011 | 591 | 08801 | 029529 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04503 | 12/09/2011 | 013763-TM-11 | 1,563.46  | 000516 | X-00001-0003152600 | 03/08/2011 | 591 | 08801 | 029689 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04509 | 26/08/2011 | 012496-GM-11 | 3,547.50  | 000816 | B-00005-0000044171 | 20/07/2011 | 222 | 07622 | 027332 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04516 | 30/08/2011 | 013409-MO-11 | 627.40    | 000424 | X-80020-0023207317 | 05/08/2011 | 282 | 07502 | 027502 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04516 | 30/08/2011 | 013409-MO-11 | 89.57     | 000424 | X-80020-0023207164 | 05/08/2011 | 282 | 07502 | 027502 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04519 | 29/08/2011 | 013741-MO-11 | 172.02    | 000424 | X-80020-0023167161 | 17/08/2011 | 287 | 07507 | 027395 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04519 | 29/08/2011 | 013741-MO-11 | 177.99    | 000424 | X-80020-0023191594 | 17/08/2011 | 287 | 07507 | 027395 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04539 | 30/08/2011 | 013213-ED-11 | 1,380.00  | 022686 | B-00004-0000001532 | 30/04/2011 | 334 | 04024 | 035472 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04543 | 06/09/2011 | 013542-SG-11 | 165.73    | 000470 | X-62069-0020110606 | 11/07/2011 | 233 | 07630 | 028823 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04546 | 01/09/2011 | 013835-MS-11 | 3,158.73  | 000473 | X-00500-0002202189 | 19/08/2011 | 381 | 08200 | 027759 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 62.65     | 000471 | B-00001-0003203820 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 133.68    | 000471 | B-00001-0003205381 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 136.52    | 000471 | B-00001-0003203013 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 119.74    | 000471 | B-00001-0003205488 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 77.87     | 000471 | B-00001-0003203702 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 123.39    | 000471 | B-00001-0003202960 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 159.30    | 000471 | B-00001-0003202526 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 125.92    | 000471 | B-00001-0003202450 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 337.70    | 000471 | B-00001-0003200438 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 5,215.61  | 000471 | B-00001-0003200436 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 9,125.32  | 000471 | B-00001-0003200425 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 78.82     | 000471 | B-00001-0003203090 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 114.90    | 000471 | B-00001-0003203170 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 89.64     | 000471 | B-00001-0003203271 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 627.09    | 000471 | B-00001-0003199218 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 72.94     | 000471 | B-00001-0003205628 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 125.13    | 000471 | B-00001-0003211843 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 136.52    | 000471 | B-00001-0003210079 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 71.19     | 000471 | B-00001-0003211153 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 96.21     | 000471 | B-00001-0003211722 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 117.33    | 000471 | B-00001-0003213429 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 112.62    | 000471 | B-00001-0003213222 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04547 | 08/09/2011 | 013467-EC-11 | 119.11    | 000471 | B-00001-0003211907 | 19/07/2011 | 246 | 07306 | 029516 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04549 | 06/10/2011 | 013670-MD-11 | 423.35    | 000516 | X-00001-0003152687 | 03/08/2011 | 450 | 08300 | 032205 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04550 | 15/10/2011 | 013890-MD-11 | 72.90     | 000424 | X-80020-0023209955 | 05/08/2011 | 470 | 08339 | 033964 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04553 | 05/09/2011 | 014036-DH-11 | 64.01     | 000424 | X-80020-0023209399 | 05/08/2011 | 620 | 08900 | 028794 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04555 | 01/09/2011 | 013456-ED-11 | 850.22    | 000516 | X-00001-0003152677 | 03/08/2011 | 324 | 04005 | 027699 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04563 | 07/09/2011 | 013836-MS-11 | 52.95     | 000424 | X-80020-0023059219 | 13/01/2011 | 395 | 08036 | 029427 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04565 | 06/09/2011 | 013548-GM-11 | 568.87    | 000516 | X-00001-0003152673 | 03/08/2011 | 228 | 07627 | 028835 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04567 | 08/09/2011 | 014058-GM-11 | 2,004.42  | 000516 | X-00001-0003152461 | 03/08/2011 | 222 | 07622 | 029512 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04570 | 21/09/2011 | 014059-GM-11 | 5,142.17  | 000471 | B-00001-0003202808 | 19/07/2011 | 502 | 08502 | 030431 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04570 | 21/09/2011 | 014059-GM-11 | 207.76    | 000471 | B-00001-0003198516 | 19/07/2011 | 200 | 07604 | 030431 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04570 | 21/09/2011 | 014059-GM-11 | 3,501.84  | 000471 | B-00001-0003202806 | 19/07/2011 | 220 | 07620 | 030431 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04570 | 21/09/2011 | 014059-GM-11 | 1,338.99  | 000471 | B-00001-0003202804 | 19/07/2011 | 220 | 07620 | 030431 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04570 | 21/09/2011 | 014059-GM-11 | 2,079.11  | 000471 | B-00001-0003202803 | 19/07/2011 | 220 | 07620 | 030431 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04570 | 21/09/2011 | 014059-GM-11 | 302.26    | 000471 | B-00001-0003210992 | 19/07/2011 | 222 | 07622 | 030431 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04570 | 21/09/2011 | 014059-GM-11 | 659.16    | 000471 | B-00001-0003210993 | 19/07/2011 | 222 | 07622 | 030431 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04570 | 21/09/2011 | 014059-GM-11 | 627.09    | 000471 | B-00001-0003199204 | 19/07/2011 | 712 | 07103 | 030431 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 61.59     | 000471 | B-00001-0003173656 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 77.15     | 000471 | B-00001-0003145150 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 53.55     | 000471 | B-00001-0003174068 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 85.39     | 000471 | B-00001-0003175705 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 44.75     | 000471 | B-00001-0003174186 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 68.72     | 000471 | B-00001-0003143643 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 48.90     | 000471 | B-00001-0003143051 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 54.20     | 000471 | B-00001-0003173481 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 78.85     | 000471 | B-00001-0003173561 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 77.15     | 000471 | B-00001-0003168833 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 78.85     | 000471 | B-00001-0003080672 | 28/01/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 53.55     | 000471 | B-00001-0003081171 | 28/01/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 93.44     | 000471 | B-00001-0003088166 | 28/01/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 82.16     | 000471 | B-00001-0003135654 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 233.00    | 000471 | B-00001-0003167019 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4,629.50  | 000471 | B-00001-0003167017 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4,788.80  | 000471 | B-00001-0003167006 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 912.50    | 000471 | B-00001-0003146303 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4,562.00  | 000471 | B-00001-0003146301 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 53.00     | 000471 | B-00001-0003146290 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 80.36     | 000471 | B-00001-0003145357 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 93.44     | 000471 | B-00001-0003173404 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 85.08     | 000471 | B-00001-0003143826 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 89.38     | 000471 | B-00001-0003143762 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 84.49     | 000471 | B-00001-0003173351 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 101.58    | 000471 | B-00001-0003172921 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 86.38     | 000471 | B-00001-0003172844 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 39.25     | 000471 | B-00001-0003172546 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 48.90     | 000471 | B-00001-0003171125 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 85.08     | 000471 | B-00001-0003169902 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 89.38     | 000471 | B-00001-0003169838 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 68.72     | 000471 | B-00001-0003169719 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 93.44     | 000471 | B-00001-0003141981 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 82.16     | 000471 | B-00001-0003175812 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 48.43     | 000471 | B-00001-0003175950 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 48.43     | 000471 | B-00001-0003135792 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 93.44     | 000471 | B-00001-0003181140 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 84.49     | 000471 | B-00001-0003133193 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 93.44     | 000471 | B-00001-0003133246 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 54.20     | 000471 | B-00001-0003133323 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 78.85     | 000471 | B-00001-0003133403 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 61.59     | 000471 | B-00001-0003133498 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 53.55     | 000471 | B-00001-0003133910 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 44.75     | 000471 | B-00001-0003134027 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 85.39     | 000471 | B-00001-0003135547 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 80.36     | 000471 | B-00001-0003169040 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 53.00     | 000471 | B-00001-0003092462 | 28/01/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 93.44     | 000471 | B-00001-0003106853 | 25/02/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 7,163.00  | 000471 | B-00001-0003092474 | 28/01/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 1,533.50  | 000471 | B-00001-0003092476 | 28/01/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 78.85     | 000471 | B-00001-0003099291 | 25/02/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 53.55     | 000471 | B-00001-0003099796 | 25/02/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 101.58    | 000471 | B-00001-0003132763 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 86.38     | 000471 | B-00001-0003132686 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 39.25     | 000471 | B-00001-0003132388 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 831.50    | 000471 | B-00001-0003129214 | 01/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 3,518.00  | 000471 | B-00001-0003129212 | 01/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 53.00     | 000471 | B-00001-0003129201 | 01/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 93.44     | 000471 | B-00001-0003124080 | 01/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 53.55     | 000471 | B-00001-0003117027 | 01/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 78.85     | 000471 | B-00001-0003116520 | 01/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 2,712.50  | 000471 | B-00001-0003111157 | 25/02/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 5,007.50  | 000471 | B-00001-0003111155 | 25/02/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 53.00     | 000471 | B-00001-0003111144 | 25/02/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04593 | 05/09/2011 | 013870-GM-11 | 66.58     | 000424 | X-80020-0023209470 | 05/08/2011 | 228 | 07627 | 028798 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04599 | 05/09/2011 | 014153-MO-11 | 65.03     | 000424 | X-80020-0023207493 | 08/05/2011 | 283 | 07503 | 028803 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 50.11     | 000471 | B-00001-0003204229 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 1.36      | 000471 | B-00001-0003205350 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 1,300.87  | 000471 | B-00001-0003206349 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 31.28     | 000471 | B-00001-0003202296 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 23.91     | 000471 | B-00001-0003206175 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 523.22    | 000471 | B-00001-0003213319 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 184.51    | 000471 | B-00001-0003206205 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 574.67    | 000471 | B-00001-0003198706 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 670.50    | 000471 | B-00001-0003198707 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 1,141.42  | 000471 | B-00001-0003198842 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 24.66     | 000471 | B-00001-0003199170 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 1.33      | 000471 | B-00001-0003202114 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 1.33      | 000471 | B-00001-0003202108 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 73.12     | 000471 | B-00001-0003199222 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 70.71     | 000471 | B-00001-0003199200 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 67.99     | 000471 | B-00001-0003199199 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 65.60     | 000471 | B-00001-0003199198 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 67.99     | 000471 | B-00001-0003199197 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 65.60     | 000471 | B-00001-0003199178 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 70.12     | 000471 | B-00001-0003199177 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 70.12     | 000471 | B-00001-0003199176 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 1,246.74  | 000471 | B-00001-0003209541 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 25.81     | 000471 | B-00001-0003210091 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 14.60     | 000471 | B-00001-0003212345 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04636 | 07/09/2011 | 013736-GM-11 | 137.55    | 000424 | X-80020-0023207467 | 05/08/2011 | 233 | 07630 | 029423 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04638 | 27/09/2011 | 014287-GM-11 | 600.00    | 000816 | B-00007-0000088966 | 08/07/2011 | 233 | 07630 | 031128 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04640 | 06/09/2011 | 013426-MS-11 | 206.90    | 000424 | X-80020-0023209114 | 05/08/2011 | 385 | 08232 | 028839 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04664 | 07/09/2011 | 010431-EC-11 | 1,495.76  | 000516 | X-00001-0003087739 | 20/05/2011 | 260 | 07449 | 035266 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04664 | 07/09/2011 | 010431-EC-11 | 1,516.36  | 000516 | X-00001-0003156628 | 20/08/2011 | 260 | 07449 | 035266 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 776.78    | 000424 | X-80020-0023207341 | 05/08/2011 | 324 | 04206 | 029518 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 1,773.98  | 000424 | X-80020-0023207283 | 05/08/2011 | 324 | 04223 | 029518 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 535.65    | 000424 | X-80020-0023207367 | 05/08/2011 | 324 | 04200 | 029518 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 2,471.38  | 000424 | X-80020-0023207332 | 05/08/2011 | 324 | 04164 | 029518 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 64.40     | 000424 | X-80020-0023207280 | 05/08/2011 | 325 | 04361 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 585.85    | 000424 | X-80020-0023207281 | 05/08/2011 | 325 | 04361 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 12.70     | 000424 | X-80020-0023207383 | 05/08/2011 | 325 | 04385 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 186.85    | 000424 | X-80020-0023207384 | 05/08/2011 | 325 | 04385 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 276.94    | 000424 | X-80020-0023207235 | 05/08/2011 | 324 | 04233 | 029518 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 2,142.49  | 000424 | X-80020-0023207326 | 05/08/2011 | 325 | 04383 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 3,356.09  | 000424 | X-80020-0023207330 | 05/08/2011 | 325 | 04383 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 183.18    | 000424 | X-80020-0023207299 | 05/08/2011 | 325 | 04384 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 2,636.65  | 000424 | X-80020-0023207300 | 05/08/2011 | 325 | 04384 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 861.14    | 000424 | X-80020-0023207358 | 05/08/2011 | 324 | 04236 | 029518 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 788.95    | 000424 | X-80020-0023207343 | 05/08/2011 | 324 | 04275 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 4,292.61  | 000424 | X-80020-0023207377 | 05/08/2011 | 324 | 04294 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 32.77     | 000424 | X-80020-0023207376 | 05/08/2011 | 324 | 04294 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 39.57     | 000424 | X-80020-0023207375 | 05/08/2011 | 324 | 04294 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 238.31    | 000424 | X-80020-0023207161 | 05/08/2011 | 324 | 04274 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 2,443.28  | 000424 | X-80020-0023207160 | 05/08/2011 | 324 | 04274 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 1,824.06  | 000424 | X-80020-0023207292 | 05/08/2011 | 324 | 04293 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 753.32    | 000424 | X-80020-0023207290 | 05/08/2011 | 324 | 04293 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 1,985.93  | 000424 | X-80020-0023207319 | 05/08/2011 | 324 | 04212 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 689.45    | 000424 | X-80020-0023207344 | 05/08/2011 | 324 | 04224 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 983.83    | 000424 | X-80020-0023207340 | 05/08/2011 | 324 | 04215 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 605.81    | 000424 | X-80020-0023207339 | 05/08/2011 | 324 | 04215 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 575.02    | 000424 | X-80020-0023207216 | 05/08/2011 | 324 | 04214 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 439.49    | 000424 | X-80020-0023207203 | 05/08/2011 | 324 | 04214 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 375.83    | 000424 | X-80020-0023207298 | 05/08/2011 | 324 | 04106 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 55.78     | 000424 | X-80020-0023207368 | 05/08/2011 | 324 | 04111 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 706.45    | 000424 | X-80020-0023207366 | 05/08/2011 | 324 | 04111 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 28.27     | 000424 | X-80020-0023207378 | 05/08/2011 | 324 | 04123 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 392.06    | 000424 | X-80020-0023207288 | 05/08/2011 | 324 | 04105 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 195.37    | 000424 | X-80020-0023207239 | 05/08/2011 | 324 | 04107 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 1,968.81  | 000424 | X-80020-0023207348 | 05/08/2011 | 324 | 04104 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 496.52    | 000424 | X-80020-0023207336 | 05/08/2011 | 324 | 04103 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 370.83    | 000424 | X-80020-0023207284 | 05/08/2011 | 324 | 04122 | 029518 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 416.85    | 000424 | X-80020-0023207212 | 05/08/2011 | 325 | 04358 | 029518 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 134.04    | 000424 | X-80020-0023207360 | 05/08/2011 | 322 | 04606 | 029518 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 254.37    | 000424 | X-80020-0023207215 | 05/08/2011 | 322 | 04606 | 029518 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 28.37     | 000424 | X-80020-0023207199 | 05/08/2011 | 322 | 04606 | 029518 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 58.90     | 000424 | X-80020-0023207197 | 05/08/2011 | 322 | 04606 | 029518 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 55.93     | 000424 | X-80020-0023207196 | 05/08/2011 | 322 | 04606 | 029518 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 266.31    | 000424 | X-80020-0023207192 | 05/08/2011 | 322 | 04606 | 029518 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 70.76     | 000424 | X-80020-0023207191 | 05/08/2011 | 322 | 04606 | 029518 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 53.14     | 000424 | X-80020-0023207361 | 05/08/2011 | 326 | 04008 | 029518 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 91.15     | 000424 | X-80020-0023207263 | 05/08/2011 | 326 | 04008 | 029518 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 49.29     | 000424 | X-80020-0023207255 | 05/08/2011 | 326 | 04008 | 029518 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 117.93    | 000424 | X-80020-0023207173 | 05/08/2011 | 326 | 04444 | 029518 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 138.07    | 000424 | X-80020-0023207302 | 05/08/2011 | 331 | 04012 | 029518 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 91.32     | 000424 | X-80020-0023207291 | 05/08/2011 | 331 | 04012 | 029518 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 106.39    | 000424 | X-80020-0023207168 | 05/08/2011 | 326 | 04449 | 029518 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 376.14    | 000424 | X-80020-0023207294 | 05/08/2011 | 325 | 04359 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 1,702.30  | 000424 | X-80020-0023207293 | 05/08/2011 | 325 | 04359 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 766.66    | 000424 | X-80020-0023207205 | 05/08/2011 | 325 | 04376 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 83.30     | 000424 | X-80020-0023207204 | 05/08/2011 | 325 | 04376 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 64.44     | 000424 | X-80020-0023207256 | 05/08/2011 | 321 | 04001 | 029518 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 62.33     | 000424 | X-80020-0023207261 | 05/08/2011 | 321 | 04001 | 029518 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 105.54    | 000424 | X-80020-0023207262 | 05/08/2011 | 321 | 04001 | 029518 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 71.10     | 000424 | X-80020-0023207266 | 05/08/2011 | 321 | 04001 | 029518 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 253.15    | 000424 | X-80020-0023207269 | 05/08/2011 | 321 | 04001 | 029518 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 213.51    | 000424 | X-80020-0023207254 | 05/08/2011 | 321 | 04001 | 029518 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 64.78     | 000424 | X-80020-0023207345 | 05/08/2011 | 325 | 04006 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 07/09/2011 | 013379-ED-11 | 567.54    | 000424 | X-80020-0023207369 | 05/08/2011 | 325 | 04006 | 029518 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04666 | 08/09/2011 | 013379-ED-11 | 377.88    | 000424 | X-80020-0023207176 | 05/08/2011 | 324 | 04212 | 029518 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 17.30     | 000424 | X-80020-0023194256 | 15/07/2011 | 321 | 04001 | 029509 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 573.98    | 000424 | X-80020-0023207412 | 05/08/2011 | 324 | 04242 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 385.43    | 000424 | X-80020-0023207413 | 05/08/2011 | 324 | 04242 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 768.81    | 000424 | X-80020-0023207545 | 05/08/2011 | 324 | 04242 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 607.67    | 000424 | X-80020-0023207397 | 05/08/2011 | 324 | 04248 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 598.91    | 000424 | X-80020-0023207399 | 05/08/2011 | 324 | 04248 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 104.20    | 000424 | X-80020-0023207400 | 05/08/2011 | 324 | 04248 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 2,174.69  | 000424 | X-80020-0023207547 | 05/08/2011 | 324 | 04245 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 714.29    | 000424 | X-80020-0023207483 | 05/08/2011 | 324 | 04247 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 2,885.40  | 000424 | X-80020-0023207495 | 05/08/2011 | 324 | 04247 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 1,926.26  | 000424 | X-80020-0023207480 | 05/08/2011 | 324 | 04269 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 11.80     | 000424 | X-80020-0023207422 | 05/08/2011 | 324 | 04249 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 2,099.53  | 000424 | X-80020-0023207423 | 05/08/2011 | 324 | 04249 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 2,129.03  | 000424 | X-80020-0023207431 | 05/08/2011 | 324 | 04295 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 3,056.19  | 000424 | X-80020-0023207475 | 05/08/2011 | 324 | 04278 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 245.50    | 000424 | X-80020-0023207472 | 05/08/2011 | 324 | 04207 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 635.05    | 000424 | X-80020-0023207473 | 05/08/2001 | 324 | 04207 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 654.83    | 000424 | X-80020-0023207439 | 05/08/2011 | 324 | 04243 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 40.13     | 000424 | X-80020-0023207440 | 05/08/2011 | 324 | 04243 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 1,915.03  | 000424 | X-80020-0023207443 | 05/08/2011 | 324 | 04243 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 115.61    | 000424 | X-80020-0023207447 | 05/08/2011 | 324 | 04244 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 2,339.49  | 000424 | X-80020-0023207448 | 05/08/2011 | 324 | 04244 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 272.40    | 000424 | X-80020-0023207457 | 05/08/2011 | 324 | 04279 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 299.46    | 000424 | X-80020-0023207458 | 05/08/2011 | 324 | 04279 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 103.10    | 000424 | X-80020-0023207461 | 05/08/2011 | 324 | 04279 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 735.86    | 000424 | X-80020-0023207470 | 05/08/2011 | 324 | 04101 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 433.45    | 000424 | X-80020-0023207463 | 05/08/2011 | 324 | 04160 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 382.83    | 000424 | X-80020-0023207506 | 05/08/2011 | 324 | 04199 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 219.06    | 000424 | X-80020-0023207507 | 05/08/2011 | 324 | 04199 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 3,070.06  | 000424 | X-80020-0023207498 | 05/08/2011 | 324 | 04182 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 291.36    | 000424 | X-80020-0023207477 | 05/08/2011 | 324 | 04100 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 386.53    | 000424 | X-80020-0023207444 | 05/08/2011 | 324 | 04102 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 330.94    | 000424 | X-80020-0023207432 | 05/08/2011 | 324 | 04181 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 551.43    | 000424 | X-80020-0023207411 | 05/08/2011 | 324 | 04159 | 029509 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 765.82    | 000424 | X-80020-0023207452 | 05/08/2011 | 325 | 04357 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 628.51    | 000424 | X-80020-0023207460 | 05/08/2011 | 325 | 04364 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 102.86    | 000424 | X-80020-0023207518 | 05/08/2011 | 325 | 04317 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 1,958.05  | 000424 | X-80020-0023207519 | 05/08/2011 | 325 | 04317 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 254.22    | 000424 | X-80020-0023207484 | 05/08/2011 | 325 | 04314 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 2,095.59  | 000424 | X-80020-0023207482 | 05/08/2011 | 325 | 04326 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 717.21    | 000424 | X-80020-0023207474 | 05/08/2011 | 325 | 04363 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 192.86    | 000424 | X-80020-0023207401 | 05/08/2011 | 325 | 04325 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 3,525.29  | 000424 | X-80020-0023207453 | 05/08/2011 | 325 | 04325 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 313.71    | 000424 | X-80020-0023207454 | 05/08/2011 | 325 | 04325 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 2,029.49  | 000424 | X-80020-0023207442 | 05/08/2011 | 325 | 04350 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 2,293.31  | 000424 | X-80020-0023207433 | 05/08/2011 | 325 | 04315 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 384.66    | 000424 | X-80020-0023207389 | 05/08/2011 | 325 | 04377 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 632.96    | 000424 | X-80020-0023207405 | 05/08/2011 | 325 | 04377 | 029509 | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 444.24    | 000424 | X-80020-0023207438 | 05/08/2011 | 326 | 04453 | 029509 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 119.21    | 000424 | X-80020-0023207449 | 05/08/2011 | 325 | 04377 | 029509 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 423.52    | 000424 | X-80020-0023207450 | 05/08/2011 | 325 | 04377 | 029509 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 70.21     | 000424 | X-80020-0023207451 | 05/08/2011 | 325 | 04377 | 029509 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 346.19    | 000424 | X-80020-0023207520 | 05/08/2011 | 324 | 04260 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 72.59     | 000424 | X-80020-0023207424 | 05/08/2011 | 324 | 04005 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 60.61     | 000424 | X-80020-0023207426 | 05/08/2011 | 324 | 04005 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 14.24     | 000424 | X-80020-0023207427 | 05/08/2011 | 324 | 04005 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 578.87    | 000424 | X-80020-0023207468 | 05/08/2011 | 324 | 04005 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 119.79    | 000424 | X-80020-0023207471 | 05/08/2011 | 324 | 04005 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 609.42    | 000424 | X-80020-0023207398 | 05/08/2011 | 324 | 04156 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 350.74    | 000424 | X-80020-0023207394 | 05/08/2011 | 321 | 04001 | 029509 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 310.36    | 000424 | X-80020-0023207504 | 05/08/2011 | 324 | 04143 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 306.28    | 000424 | X-80020-0023207505 | 05/08/2011 | 324 | 04143 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 1,771.33  | 000424 | X-80020-0023207516 | 05/08/2011 | 324 | 04171 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 392.46    | 000424 | X-80020-0023207523 | 05/08/2011 | 324 | 04127 | 029509 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 8.15      | 000424 | X-80020-0023194254 | 15/07/2011 | 321 | 04001 | 029509 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 17.78     | 000424 | X-80020-0023194255 | 15/07/2011 | 321 | 04001 | 029509 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 23.83     | 000424 | X-80020-0023194258 | 15/07/2011 | 321 | 04001 | 029509 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 8.15      | 000424 | X-80020-0023194260 | 15/07/2011 | 321 | 04001 | 029509 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 8.20      | 000424 | X-80020-0023194261 | 15/07/2011 | 321 | 04001 | 029509 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 231.64    | 000424 | X-80020-0023207446 | 05/08/2011 | 321 | 04001 | 029509 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 60.15     | 000424 | X-80020-0023207497 | 05/08/2011 | 321 | 04001 | 029509 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04671 | 07/09/2011 | 013377-ED-11 | 752.15    | 000424 | X-80020-0023207544 | 05/08/2011 | 322 | 04606 | 029509 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04671 | 08/09/2011 | 013377-ED-11 | 1,688.89  | 000424 | X-80020-0023207406 | 05/08/2011 | 325 | 04377 | 029509 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04674 | 07/09/2011 | 013369-ED-11 | 237.24    | 000424 | X-80020-0023208545 | 05/08/2011 | 325 | 04358 | 029418 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04677 | 07/09/2011 | 013372-ED-11 | 196.91    | 000424 | X-80020-0023207342 | 05/08/2011 | 324 | 04134 | 029401 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04678 | 07/09/2011 | 013376-ED-11 | 115.95    | 000424 | X-80020-0023207241 | 05/08/2011 | 324 | 04110 | 029511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04678 | 08/09/2011 | 013376-ED-11 | 77.16     | 000424 | X-80020-0023208558 | 05/08/2011 | 324 | 04110 | 029511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04679 | 07/09/2011 | 013374-ED-11 | 142.87    | 000424 | X-80020-0023207508 | 05/08/2011 | 324 | 04005 | 029402 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04680 | 07/09/2011 | 013375-ED-11 | 110.69    | 000424 | X-80020-0023207380 | 05/08/2011 | 324 | 04004 | 029433 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04680 | 07/09/2011 | 013375-ED-11 | 66.05     | 000424 | X-80020-0023207381 | 05/08/2011 | 324 | 04004 | 029433 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04681 | 07/09/2011 | 013821-ED-11 | 274.54    | 000424 | X-80020-0023191407 | 25/07/2011 | 321 | 04001 | 029424 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04681 | 07/09/2011 | 013821-ED-11 | 234.99    | 000424 | X-80020-0023210085 | 05/08/2011 | 321 | 04001 | 029424 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 1,272.04  | 000516 | X-00001-0003152735 | 03/08/2011 | 324 | 04199 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 2,184.70  | 000516 | X-00001-0003152733 | 03/08/2011 | 324 | 04199 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 1,474.45  | 000516 | X-00001-0003152694 | 03/08/2011 | 324 | 04100 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 590.84    | 000516 | X-00001-0003152734 | 03/08/2011 | 324 | 04199 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 3,523.96  | 000516 | X-00001-0003152648 | 03/08/2011 | 324 | 04101 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 356.21    | 000516 | X-00001-0003152620 | 03/08/2011 | 324 | 04160 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 3,290.39  | 000516 | X-00001-0003152619 | 03/08/2011 | 324 | 04160 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 2,595.68  | 000516 | X-00001-0003152563 | 03/08/2011 | 324 | 04159 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 4,274.43  | 000516 | X-00001-0003152686 | 03/08/2011 | 324 | 04182 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 3,730.64  | 000516 | X-00001-0003152516 | 03/08/2011 | 324 | 04102 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 2,132.73  | 000516 | X-00001-0003152664 | 03/08/2011 | 324 | 04158 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 1,314.96  | 000516 | X-00001-0003152545 | 03/08/2011 | 321 | 04001 | 030455 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 6,601.50  | 000516 | X-00001-0003152698 | 03/08/2011 | 325 | 04326 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 5,902.64  | 000516 | X-00001-0003152738 | 03/08/2011 | 324 | 04278 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 2,136.91  | 000516 | X-00001-0003152564 | 03/08/2011 | 324 | 04242 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 4,137.43  | 000516 | X-00001-0003152560 | 03/08/2011 | 324 | 04242 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 2,135.72  | 000516 | X-00001-0003152561 | 03/08/2011 | 324 | 04242 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 1,360.36  | 000516 | X-00001-0003152730 | 03/08/2011 | 324 | 04143 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 20/09/2011 | 013455-ED-11 | 9,354.54  | 000516 | X-00001-0003152629 | 03/08/2011 | 324 | 04004 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 2,697.82  | 000516 | X-00001-0003152584 | 03/08/2011 | 325 | 04377 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 12,552.18 | 000516 | X-00001-0003152519 | 03/08/2011 | 324 | 04243 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 1,321.53  | 000516 | X-00001-0003152598 | 03/08/2011 | 324 | 04248 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 1,888.41  | 000516 | X-00001-0003152602 | 03/08/2011 | 324 | 04248 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 2,378.84  | 000516 | X-00001-0003152599 | 03/08/2011 | 324 | 04248 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 3,730.64  | 000516 | X-00001-0003152583 | 03/08/2011 | 325 | 04377 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 283.71    | 000516 | X-00001-0003152739 | 03/08/2011 | 324 | 04278 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 2,259.96  | 000516 | X-00001-0003152478 | 03/08/2011 | 325 | 04377 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 2,142.88  | 000516 | X-00001-0003152537 | 03/08/2011 | 324 | 04249 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 844.25    | 000516 | X-00001-0003152538 | 03/08/2011 | 324 | 04249 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 877.70    | 000516 | X-00001-0003152611 | 03/08/2011 | 324 | 04279 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 1,317.94  | 000516 | X-00001-0003152615 | 03/08/2011 | 324 | 04279 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 283.71    | 000516 | X-00001-0003152616 | 03/08/2011 | 324 | 04279 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 6,404.00  | 000516 | X-00001-0003152617 | 03/08/2011 | 324 | 04279 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 283.71    | 000516 | X-00001-0003152542 | 03/08/2011 | 324 | 04244 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 10,116.77 | 000516 | X-00001-0003152541 | 03/08/2011 | 324 | 04244 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 8,416.91  | 000516 | X-00001-0003152663 | 03/08/2011 | 324 | 04245 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 9,197.32  | 000516 | X-00001-0003152666 | 03/08/2011 | 324 | 04247 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 19,420.99 | 000516 | X-00001-0003152529 | 03/08/2011 | 325 | 04315 | 030455 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 1,001.35  | 000516 | X-00001-0003152525 | 03/08/2011 | 324 | 04295 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 3,633.05  | 000516 | X-00001-0003152524 | 03/08/2011 | 324 | 04295 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 696.10    | 000516 | X-00001-0003152693 | 03/08/2011 | 324 | 04269 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 9,564.35  | 000516 | X-00001-0003152695 | 03/08/2011 | 324 | 04269 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 1,610.65  | 000516 | X-00001-0003152745 | 03/08/2011 | 324 | 04207 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 3,271.28  | 000516 | X-00001-0003152744 | 03/08/2011 | 324 | 04207 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 283.71    | 000516 | X-00001-0003152518 | 03/08/2011 | 324 | 04243 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 7,971.22  | 000516 | X-00001-0003152665 | 03/08/2011 | 324 | 04171 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 4,455.85  | 000516 | X-00001-0003152562 | 03/08/2011 | 324 | 04242 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 478.07    | 000516 | X-00001-0003152731 | 03/08/2011 | 324 | 04143 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 3,085.29  | 000516 | X-00001-0003152732 | 03/08/2011 | 324 | 04143 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 2,394.37  | 000516 | X-00001-0003152597 | 03/08/2011 | 325 | 04398 | 030455 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 3,256.34  | 000516 | X-00001-0003152657 | 03/08/2011 | 324 | 04260 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 353.23    | 000516 | X-00001-0003152740 | 03/08/2011 | 325 | 04363 | 030455 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 5,167.54  | 000516 | X-00001-0003152741 | 03/08/2011 | 325 | 04363 | 030455 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 352.03    | 000516 | X-00001-0003152532 | 03/08/2011 | 324 | 04005 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 367.56    | 000516 | X-00001-0003152533 | 03/08/2011 | 324 | 04005 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 396.23    | 000516 | X-00001-0003152534 | 03/08/2011 | 324 | 04005 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 441.63    | 000516 | X-00001-0003152742 | 03/08/2011 | 324 | 04005 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 5,420.54  | 000516 | X-00001-0003152669 | 03/08/2011 | 324 | 04247 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 516.90    | 000516 | X-00001-0003152546 | 03/08/2011 | 321 | 04001 | 030455 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 1,657.24  | 000516 | X-00001-0003152613 | 03/08/2011 | 321 | 04001 | 030455 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 2,570.59  | 000516 | X-00001-0003152646 | 03/08/2011 | 321 | 04001 | 030455 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 391.46    | 000516 | X-00001-0003152667 | 03/08/2011 | 321 | 04001 | 030455 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 4,530.49  | 000516 | X-00001-0003152474 | 03/08/2011 | 322 | 04606 | 030455 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 283.71    | 000516 | X-00001-0003152475 | 03/08/2011 | 322 | 04606 | 030455 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 3,056.83  | 000516 | X-00001-0003152603 | 03/08/2011 | 324 | 04156 | 030455 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 3,375.81  | 000516 | X-00001-0003152507 | 03/08/2011 | 326 | 04453 | 030455 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 455.97    | 000516 | X-00001-0003152652 | 03/08/2011 | 326 | 04009 | 030455 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 18,627.74 | 000516 | X-00001-0003152655 | 03/08/2011 | 325 | 04317 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 2,846.56  | 000516 | X-00001-0003152536 | 03/08/2011 | 324 | 04249 | 030455 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 417.74    | 000516 | X-00001-0003152697 | 03/08/2011 | 325 | 04326 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 8,459.26  | 000516 | X-00001-0003152685 | 03/08/2011 | 325 | 04314 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 8,416.67  | 000516 | X-00001-0003152514 | 03/08/2011 | 325 | 04350 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 4,737.77  | 000516 | X-00001-0003152606 | 03/08/2011 | 325 | 04357 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 11,086.67 | 000516 | X-00001-0003152604 | 03/08/2011 | 325 | 04325 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 283.71    | 000516 | X-00001-0003152605 | 03/08/2011 | 325 | 04325 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 461.35    | 000516 | X-00001-0003152528 | 03/08/2011 | 325 | 04315 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 8,960.65  | 000516 | X-00001-0003152585 | 03/08/2011 | 325 | 04377 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 3,791.57  | 000516 | X-00001-0003152607 | 03/08/2011 | 325 | 04377 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04682 | 21/09/2011 | 013455-ED-11 | 3,539.20  | 000516 | X-00001-0003152614 | 03/08/2011 | 325 | 04364 | 030455 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 48.90     | 000471 | B-00001-0003194300 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 68.72     | 000471 | B-00001-0003195519 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 89.38     | 000471 | B-00001-0003195640 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 93.44     | 000471 | B-00001-0003193220 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 397.16    | 000471 | B-00001-0003184043 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 86.38     | 000471 | B-00001-0003184927 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 101.58    | 000471 | B-00001-0003185004 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 84.49     | 000471 | B-00001-0003185438 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 93.44     | 000471 | B-00001-0003185491 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 54.20     | 000471 | B-00001-0003185568 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 78.85     | 000471 | B-00001-0003185648 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 61.59     | 000471 | B-00001-0003185749 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 53.55     | 000471 | B-00001-0003186177 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 44.75     | 000471 | B-00001-0003186295 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 85.39     | 000471 | B-00001-0003187841 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 82.16     | 000471 | B-00001-0003187948 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 48.43     | 000471 | B-00001-0003188088 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 80.36     | 000471 | B-00001-0003197770 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 77.15     | 000471 | B-00001-0003197563 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 85.08     | 000471 | B-00001-0003195704 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 6,145.10  | 000471 | B-00001-0003198382 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 3,707.00  | 000471 | B-00001-0003198393 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 233.00    | 000471 | B-00001-0003198395 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04693 | 12/09/2011 | 014419-MD-11 | 70.54     | 000424 | X-80020-0023189613 | 25/07/2011 | 450 | 08300 | 029699 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04693 | 12/09/2011 | 014419-MD-11 | 72.49     | 000424 | X-80020-0023208269 | 18/08/2011 | 450 | 08300 | 029699 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04694 | 21/09/2011 | 014420-MD-11 | 93.11     | 000516 | X-00001-0003127040 | 30/08/2011 | 450 | 08300 | 030451 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04694 | 21/09/2011 | 014420-MD-11 | 42.70     | 000516 | X-00001-0003152171 | 30/08/2011 | 450 | 08300 | 030451 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04696 | 07/09/2011 | 013367-ED-11 | 149.02    | 000424 | X-80020-0023207236 | 05/08/2011 | 324 | 04246 | 029399 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04697 | 07/09/2011 | 014518-MO-11 | 688.30    | 000974 | B-00001-0002180482 | 31/08/2011 | 283 | 07503 | 029431 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04698 | 07/09/2011 | 013371-ED-11 | 337.19    | 000424 | X-80020-0023207320 | 05/08/2011 | 324 | 04142 | 029420 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04700 | 19/09/2011 | 013378-ED-11 | 662.08    | 000424 | X-80020-0023207553 | 05/08/2011 | 324 | 04139 | 030218 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04700 | 19/09/2011 | 013378-ED-11 | 1,601.82  | 000424 | X-80020-0023207549 | 05/08/2011 | 325 | 04319 | 030218 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04700 | 19/09/2011 | 013378-ED-11 | 170.36    | 000424 | X-80020-0023207560 | 05/08/2011 | 331 | 04012 | 030218 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04700 | 19/09/2011 | 013378-ED-11 | 63.12     | 000424 | X-80020-0023207563 | 05/08/2011 | 321 | 04001 | 030218 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04700 | 19/09/2011 | 013378-ED-11 | 51.77     | 000424 | X-80020-0023209481 | 05/08/2011 | 324 | 04171 | 030218 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04700 | 19/09/2011 | 013378-ED-11 | 691.22    | 000424 | X-80020-0023207552 | 05/08/2011 | 324 | 04280 | 030218 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04704 | 12/09/2011 | 014322-SG-11 | 317.77    | 000974 | B-00001-0002179159 | 26/08/2011 | 514 | 08515 | 029680 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04704 | 12/09/2011 | 014322-SG-11 | 797.90    | 000974 | B-00001-0002178749 | 26/08/2011 | 522 | 08522 | 029680 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04711 | 09/09/2011 | 014451-GM-11 | 719.64    | 000471 | B-00001-0003199215 | 19/07/2011 | 225 | 07623 | 029563 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04711 | 09/09/2011 | 014451-GM-11 | 719.64    | 000471 | B-00001-0003199214 | 19/07/2011 | 225 | 07623 | 029563 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04711 | 09/09/2011 | 014451-GM-11 | 627.09    | 000471 | B-00001-0003199213 | 19/07/2011 | 225 | 07623 | 029563 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04713 | 08/09/2011 | 013720-MO-11 | 2,231.57  | 000471 | B-00001-0003210090 | 19/07/2011 | 286 | 07506 | 029443 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 04713 | 08/09/2011 | 013720-MO-11 | 936.67    | 000471 | B-00001-0003199210 | 19/07/2011 | 287 | 07507 | 029443 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04713 | 08/09/2011 | 013720-MO-11 | 666.40    | 000471 | B-00001-0003199246 | 19/07/2011 | 287 | 07507 | 029443 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04713 | 08/09/2011 | 013720-MO-11 | 627.09    | 000471 | B-00001-0003199209 | 19/07/2011 | 287 | 07507 | 029443 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04729 | 16/09/2011 | 014323-SG-11 | 666.40    | 000471 | B-00001-0003198909 | 19/07/2011 | 522 | 08522 | 030150 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04733 | 12/09/2011 | 014333-MS-11 | 91.04     | 000424 | X-80020-0023190448 | 08/07/2011 | 385 | 08232 | 029629 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 4,221.84  | 000473 | X-00500-0002202586 | 19/08/2011 | 324 | 04247 | 029557 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 23.52     | 000473 | X-00500-0002202585 | 19/08/2011 | 324 | 04244 | 029557 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 882.00    | 000473 | X-00500-0002202582 | 19/08/2011 | 324 | 04278 | 029557 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 905.52    | 000473 | X-00500-0002202587 | 19/08/2011 | 324 | 04295 | 029557 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 1,117.20  | 000473 | X-00500-0002202577 | 19/08/2011 | 324 | 04243 | 029557 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 3,130.52  | 000473 | X-00500-0002202580 | 19/08/2011 | 324 | 04242 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 30.57     | 000473 | X-00500-0002202578 | 19/08/2011 | 324 | 04245 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 30.57     | 000473 | X-00500-0002202265 | 19/08/2011 | 324 | 04269 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 112.89    | 000473 | X-00500-0002202273 | 19/08/2011 | 324 | 04101 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 23.52     | 000473 | X-00500-0002202591 | 19/08/2011 | 325 | 04317 | 029557 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 917.28    | 000473 | X-00500-0002202592 | 19/08/2011 | 325 | 04377 | 029557 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 23.52     | 000473 | X-00500-0002202593 | 19/08/2011 | 325 | 04377 | 029557 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 2,860.04  | 000473 | X-00500-0002202590 | 19/08/2011 | 325 | 04326 | 029557 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 47.04     | 000473 | X-00500-0002202604 | 19/08/2011 | 325 | 04350 | 029557 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 28.23     | 000473 | X-00500-0002202182 | 19/08/2011 | 322 | 04606 | 029557 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 230.49    | 000473 | X-00500-0002202588 | 19/08/2011 | 324 | 04207 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 2,655.41  | 000473 | X-00500-0002202581 | 19/08/2011 | 324 | 04248 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 23.52     | 000473 | X-00500-0002202237 | 19/08/2011 | 325 | 04325 | 029557 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 350.45    | 000473 | X-00500-0002202596 | 19/08/2011 | 324 | 04160 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 1,103.09  | 000473 | X-00500-0002202598 | 19/08/2011 | 324 | 04199 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 112.89    | 000473 | X-00500-0002202579 | 19/08/2011 | 324 | 04100 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 23.52     | 000473 | X-00500-0002202595 | 19/08/2011 | 324 | 04156 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 900.81    | 000473 | X-00500-0002202597 | 19/08/2011 | 325 | 04315 | 029557 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 3,607.97  | 000473 | X-00500-0002202589 | 19/08/2011 | 325 | 04314 | 029557 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 87.03     | 000473 | X-00500-0002202594 | 19/08/2011 | 325 | 04398 | 029557 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 2,090.93  | 000473 | X-00500-0002202583 | 19/08/2011 | 324 | 04249 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 1,599.36  | 000473 | X-00500-0002202584 | 19/08/2011 | 324 | 04279 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 23.52     | 000473 | X-00500-0002202599 | 19/08/2011 | 324 | 04260 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04738 | 09/09/2011 | 013953-ED-11 | 453.93    | 000473 | X-00500-0002202600 | 19/08/2011 | 324 | 04143 | 029557 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04739 | 12/09/2011 | 011728-ED-11 | 847.55    | 000471 | B-00001-0003209674 | 19/07/2011 | 324 | 04004 | 029688 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04740 | 13/09/2011 | 013120-MS-11 | 253.43    | 000974 | B-00001-0002179628 | 30/08/2011 | 395 | 08036 | 029840 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 04740 | 13/09/2011 | 013120-MS-11 | 483.94    | 000974 | B-00001-0002179629 | 30/08/2011 | 383 | 08134 | 029840 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 04745 | 21/09/2011 | 013550-SG-11 | 136.12    | 000470 | X-62155-0020110705 | 11/08/2011 | 620 | 08900 | 030401 | 0292-Secretaria de Derechos Humanos | 003 021         |
| CM | 04748 | 12/09/2011 | 014665-SG-11 | 19,166.88 | 000974 | B-00001-0002180997 | 02/09/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001     |
| CM | 04756 | 07/09/2011 | 013593-ED-11 | 27,988.00 | 024199 | B-00001-0000000125 | 01/02/2011 | 334 | 04024 | 029385 | 0285-Ministro de Educacion, Cultura | 003 014 001     |
| CM | 04767 | 12/09/2011 | 013117-SG-11 | 44.84     | 000470 | X-13711-0081796413 | 13/07/2011 | 260 | 07449 | 029716 | 0271-Secretaria de Promocion Econom | 003 012 400     |
| CM | 04779 | 12/09/2011 | 014566-MD-11 | 67.10     | 000424 | X-80020-0023191286 | 25/07/2011 | 470 | 08339 | 029713 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 2,780.43  | 000471 | B-00001-0003205437 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 506.81    | 000471 | B-00001-0003203148 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 506.81    | 000471 | B-00001-0003203147 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 506.81    | 000471 | B-00001-0003203146 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 506.81    | 000471 | B-00001-0003203145 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 506.81    | 000471 | B-00001-0003203144 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 506.81    | 000471 | B-00001-0003203143 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 506.81    | 000471 | B-00001-0003203142 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 506.81    | 000471 | B-00001-0003203141 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 1,313.12  | 000471 | B-00001-0003213152 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04785 | 26/09/2011 | 013340-MD-11 | 742.70    | 000516 | X-00001-0003152492 | 03/08/2011 | 450 | 08300 | 030731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04785 | 26/09/2011 | 013340-MD-11 | 508.54    | 000516 | X-00001-0003152729 | 03/08/2011 | 450 | 08300 | 030731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04785 | 26/09/2011 | 013340-MD-11 | 1,312.57  | 000516 | X-00001-0003152696 | 03/08/2011 | 450 | 08300 | 030731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04785 | 26/09/2011 | 013340-MD-11 | 473.89    | 000516 | X-00001-0003152690 | 03/08/2011 | 450 | 08300 | 030731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04785 | 26/09/2011 | 013340-MD-11 | 740.31    | 000516 | X-00001-0003152676 | 03/08/2011 | 450 | 08300 | 030731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04785 | 26/09/2011 | 013340-MD-11 | 509.13    | 000516 | X-00001-0003152675 | 03/08/2011 | 450 | 08300 | 030731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04785 | 26/09/2011 | 013340-MD-11 | 440.44    | 000516 | X-00001-0003152672 | 03/08/2011 | 450 | 08300 | 030731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04785 | 26/09/2011 | 013340-MD-11 | 3,442.91  | 000516 | X-00001-0003152612 | 03/08/2011 | 450 | 08300 | 030731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04785 | 26/09/2011 | 013340-MD-11 | 2,153.64  | 000516 | X-00001-0003152526 | 03/08/2011 | 450 | 08300 | 030731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04785 | 26/09/2011 | 013340-MD-11 | 2,367.49  | 000516 | X-00001-0003152505 | 03/08/2011 | 450 | 08300 | 030731 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04788 | 12/09/2011 | 014646-MD-11 | 96.57     | 000424 | X-80020-0023146022 | 06/05/2011 | 450 | 08300 | 029658 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04788 | 12/09/2011 | 014646-MD-11 | 64.22     | 000424 | X-80020-0023188833 | 08/07/2011 | 450 | 08300 | 029658 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 165.86    | 000470 | X-62183-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.02     | 000470 | X-62201-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 1,421.58  | 000470 | X-61741-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 290.45    | 000470 | X-61768-0020110805 | 12/09/2011 | 360 | 08000 | 032009 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.45     | 000470 | X-62031-0020110805 | 12/09/2011 | 360 | 08000 | 032009 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 42.72     | 000470 | X-62072-0020110805 | 12/09/2011 | 360 | 08000 | 032009 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 31.08     | 000470 | X-62150-0020110805 | 12/09/2011 | 360 | 08000 | 032009 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 68.03     | 000470 | X-92054-0020110805 | 12/09/2011 | 360 | 08000 | 032009 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 83.66     | 000470 | X-61768-0020110805 | 12/09/2011 | 368 | 08006 | 032009 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 175.05    | 000470 | X-61805-0020110805 | 12/09/2011 | 228 | 07627 | 032009 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 195.71    | 000470 | X-62027-0020110805 | 12/09/2011 | 231 | 07606 | 032009 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 51.69     | 000470 | X-62017-0020110805 | 12/09/2011 | 230 | 07609 | 032009 | 0390-Dirección Provincial de Límite | 003 011 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 129.23    | 000470 | X-62039-0020110805 | 12/09/2011 | 223 | 07610 | 032009 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 42.78     | 000470 | X-62015-0020110805 | 12/09/2011 | 224 | 07611 | 032009 | 0376-Director General de Administra | 003 011 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 183.24    | 000470 | X-62023-0020110805 | 12/09/2011 | 220 | 07620 | 032009 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 397.00    | 000470 | X-61801-0020110805 | 12/09/2011 | 222 | 07622 | 032009 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 27.28     | 000470 | X-62008-0020110805 | 12/09/2011 | 222 | 07622 | 032009 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.05     | 000470 | X-62057-0020110805 | 12/09/2011 | 222 | 07622 | 032009 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 115.58    | 000470 | X-62174-0020110805 | 12/09/2011 | 222 | 07622 | 032009 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 182.52    | 000470 | X-61798-0020110805 | 12/09/2011 | 286 | 07506 | 032009 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 287.54    | 000470 | X-62005-0020110805 | 12/09/2011 | 283 | 07503 | 032009 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.78     | 000470 | X-61790-0020110805 | 12/09/2011 | 282 | 07502 | 032009 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 31.96     | 000470 | X-62035-0020110805 | 12/09/2011 | 281 | 07501 | 032009 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 73.63     | 000470 | X-61703-0020110805 | 12/09/2011 | 360 | 08000 | 032009 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.84     | 000470 | X-82006-0020110805 | 12/09/2011 | 276 | 07457 | 032009 | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 36.67     | 000470 | X-61752-0020110805 | 12/09/2011 | 276 | 07457 | 032009 | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 48.53     | 000470 | X-62132-0020110805 | 12/09/2011 | 274 | 07455 | 032009 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.20     | 000470 | X-62203-0020110805 | 12/09/2011 | 273 | 07454 | 032009 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 60.49     | 000470 | X-62135-0020110805 | 12/09/2011 | 273 | 07454 | 032009 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 479.02    | 000470 | X-62109-0020110805 | 12/09/2011 | 273 | 07454 | 032009 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.25     | 000470 | X-62105-0020110805 | 12/09/2011 | 273 | 07454 | 032009 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 225.55    | 000470 | X-82006-0020110805 | 12/09/2011 | 272 | 07453 | 032009 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 74.61     | 000470 | X-62134-0020110805 | 12/09/2011 | 272 | 07453 | 032009 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 340.92    | 000470 | X-62121-0020110805 | 12/09/2011 | 272 | 07453 | 032009 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.08     | 000470 | X-61717-0020110805 | 12/09/2011 | 272 | 07453 | 032009 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 316.43    | 000470 | X-61752-0020110805 | 12/09/2011 | 260 | 07449 | 032009 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.83     | 000470 | X-62148-0020110805 | 12/09/2011 | 259 | 07358 | 032009 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 47.12     | 000470 | X-61787-0020110805 | 12/09/2011 | 249 | 07349 | 032009 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 34.60     | 000470 | X-61798-0020110805 | 12/09/2011 | 281 | 07501 | 032009 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 128.97    | 000470 | X-62034-0020110805 | 12/09/2011 | 245 | 07345 | 032009 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 34.18     | 000470 | X-62001-0020110805 | 12/09/2011 | 245 | 07345 | 032009 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.63     | 000470 | X-62202-0020110805 | 12/09/2011 | 246 | 07306 | 032009 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.23     | 000470 | X-62040-0020110805 | 12/09/2011 | 244 | 07304 | 032009 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 123.83    | 000470 | X-61790-0020110805 | 12/09/2011 | 287 | 07507 | 032009 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 41.52     | 000470 | X-62005-0020110805 | 12/09/2011 | 287 | 07507 | 032009 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 33.85     | 000470 | X-61780-0020110805 | 12/09/2011 | 200 | 07604 | 032009 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 470.90    | 000470 | X-61805-0020110805 | 12/09/2011 | 200 | 07604 | 032009 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 337.88    | 000470 | X-61807-0020110805 | 12/09/2011 | 200 | 07604 | 032009 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 91.40     | 000470 | X-62036-0020110805 | 12/09/2011 | 200 | 07604 | 032009 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 98.82     | 000470 | X-62049-0020110805 | 12/09/2011 | 200 | 07604 | 032009 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.73     | 000470 | X-62050-0020110805 | 12/09/2011 | 200 | 07604 | 032009 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 41.33     | 000470 | X-62065-0020110805 | 12/09/2011 | 200 | 07604 | 032009 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 34.79     | 000470 | X-61883-0020110805 | 12/09/2011 | 231 | 07606 | 032009 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.59     | 000470 | X-62018-0020110805 | 12/09/2011 | 244 | 07304 | 032009 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 132.73    | 000470 | X-61782-0020110805 | 12/09/2011 | 244 | 07304 | 032009 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 44.15     | 000470 | X-61777-0020110805 | 12/09/2011 | 244 | 07304 | 032009 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.72     | 000470 | X-62089-0020110805 | 12/09/2011 | 244 | 07304 | 032009 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 77.85     | 000470 | X-62058-0020110805 | 12/09/2011 | 244 | 07304 | 032009 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 125.71    | 000470 | X-62012-0020110805 | 12/09/2011 | 243 | 07303 | 032009 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 391.80    | 000470 | X-61787-0020110805 | 12/09/2011 | 243 | 07303 | 032009 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 611.43    | 000470 | X-61777-0020110805 | 12/09/2011 | 243 | 07303 | 032009 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.17     | 000470 | X-61774-0020110805 | 12/09/2011 | 243 | 07303 | 032009 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.13     | 000470 | X-62195-0020110805 | 12/09/2011 | 708 | 07102 | 032009 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 139.80    | 000470 | X-61807-0020110805 | 12/09/2011 | 228 | 07627 | 032009 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 158.93    | 000470 | X-61751-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 1,029.86  | 000470 | X-61758-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 236.29    | 000470 | X-62069-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 70.89     | 000470 | X-62070-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.56     | 000470 | X-62081-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 123.58    | 000470 | X-62153-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 278.51    | 000470 | X-62156-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 29.01     | 000470 | X-62169-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 28.31     | 000470 | X-62172-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 154.99    | 000470 | X-62190-0020110805 | 12/09/2011 | 708 | 07102 | 032009 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.09     | 000470 | X-62186-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.22     | 000470 | X-62194-0020110805 | 12/09/2011 | 233 | 07630 | 032009 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 175.91    | 000470 | X-62184-0020110805 | 12/09/2011 | 708 | 07102 | 032009 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 309.68    | 000470 | X-62171-0020110805 | 12/09/2011 | 708 | 07102 | 032009 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 20.81     | 000470 | X-62113-0020110805 | 12/09/2011 | 708 | 07102 | 032009 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 81.33     | 000470 | X-62015-0020110805 | 12/09/2011 | 708 | 07102 | 032009 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 171.18    | 000470 | X-61999-0020110805 | 12/09/2011 | 708 | 07102 | 032009 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 70.38     | 000470 | X-61930-0020110805 | 12/09/2011 | 708 | 07102 | 032009 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 127.29    | 000470 | X-62185-0020110805 | 12/09/2011 | 322 | 04606 | 032009 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 84.57     | 000470 | X-62149-0020110805 | 12/09/2011 | 322 | 04606 | 032009 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.94     | 000470 | X-62082-0020110805 | 12/09/2011 | 322 | 04606 | 032009 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.95     | 000470 | X-62053-0020110805 | 12/09/2011 | 322 | 04606 | 032009 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 140.03    | 000470 | X-62024-0020110805 | 12/09/2011 | 322 | 04606 | 032009 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 34.77     | 000470 | X-62016-0020110805 | 12/09/2011 | 322 | 04606 | 032009 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 49.82     | 000470 | X-61783-0020110805 | 12/09/2011 | 322 | 04606 | 032009 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 162.85    | 000470 | X-61754-0020110805 | 12/09/2011 | 322 | 04606 | 032009 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 30.66     | 000470 | X-62193-0020110805 | 12/09/2011 | 326 | 04488 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 32.34     | 000470 | X-61754-0020110805 | 12/09/2011 | 326 | 04488 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 36.67     | 000470 | X-61754-0020110805 | 12/09/2011 | 326 | 04465 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 34.78     | 000470 | X-61759-0020110805 | 12/09/2011 | 326 | 04453 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 131.36    | 000470 | X-62106-0020110805 | 12/09/2011 | 326 | 04449 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 28.46     | 000470 | X-62160-0020110805 | 12/09/2011 | 326 | 04444 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.82     | 000470 | X-61759-0020110805 | 12/09/2011 | 326 | 04432 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 36.64     | 000470 | X-62170-0020110805 | 12/09/2011 | 326 | 04400 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.86     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04398 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 14.30     | 000470 | X-62123-0020110805 | 12/09/2011 | 325 | 04386 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 36.90     | 000470 | X-61754-0020110805 | 12/09/2011 | 325 | 04386 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 120.06    | 000470 | X-61754-0020110805 | 12/09/2011 | 325 | 04385 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 30.00     | 000470 | X-62101-0020110805 | 12/09/2011 | 325 | 04384 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 48.77     | 000470 | X-61754-0020110805 | 12/09/2011 | 325 | 04384 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 149.34    | 000470 | X-61754-0020110805 | 12/09/2011 | 325 | 04383 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 106.48    | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04377 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 74.65     | 000470 | X-61754-0020110805 | 12/09/2011 | 325 | 04376 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 27.79     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04367 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 52.04     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04364 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 3,684.83  | 000470 | X-61711-0020110805 | 12/09/2011 | 320 | 04000 | 032009 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 526.40    | 000470 | X-61764-0020110805 | 12/09/2011 | 320 | 04000 | 032009 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.19     | 000470 | X-62205-0020110805 | 12/09/2011 | 320 | 04000 | 032009 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 307.23    | 000470 | X-61754-0020110805 | 12/09/2011 | 321 | 04001 | 032009 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 163.16    | 000470 | X-61759-0020110805 | 12/09/2011 | 321 | 04001 | 032009 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 208.09    | 000470 | X-61859-0020110805 | 12/09/2011 | 321 | 04001 | 032009 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.18     | 000470 | X-62103-0020110805 | 12/09/2011 | 321 | 04001 | 032009 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 43.56     | 000470 | X-62111-0020110805 | 12/09/2011 | 321 | 04001 | 032009 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 31.18     | 000470 | X-62163-0020110805 | 12/09/2011 | 321 | 04001 | 032009 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.83     | 000470 | X-62167-0020110805 | 12/09/2011 | 321 | 04001 | 032009 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.70     | 000470 | X-62210-0020110805 | 12/09/2011 | 321 | 04001 | 032009 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 107.77    | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04004 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 42.78     | 000470 | X-62090-0020110805 | 12/09/2011 | 324 | 04004 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.07     | 000470 | X-62092-0020110805 | 12/09/2011 | 324 | 04004 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 120.04    | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04005 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 30.33     | 000470 | X-62087-0020110805 | 12/09/2011 | 324 | 04005 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 32.91     | 000470 | X-62146-0020110805 | 12/09/2011 | 324 | 04005 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.81     | 000470 | X-62173-0020110805 | 12/09/2011 | 324 | 04005 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.65     | 000470 | X-62182-0020110805 | 12/09/2011 | 324 | 04005 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 144.74    | 000470 | X-61754-0020110805 | 12/09/2011 | 325 | 04006 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 50.97     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04006 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 108.59    | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04007 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 133.15    | 000470 | X-62060-0020110805 | 12/09/2011 | 325 | 04007 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 29.49     | 000470 | X-62196-0020110805 | 12/09/2011 | 325 | 04007 | 032009 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 41.31     | 000470 | X-61754-0020110805 | 12/09/2011 | 326 | 04008 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 62.31     | 000470 | X-61759-0020110805 | 12/09/2011 | 326 | 04009 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 84.24     | 000470 | X-62011-0020110805 | 12/09/2011 | 326 | 04009 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 33.10     | 000470 | X-62178-0020110805 | 12/09/2011 | 326 | 04009 | 032009 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 340.62    | 000470 | X-62211-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 76.13     | 000470 | X-61759-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 159.55    | 000470 | X-62145-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 32.53     | 000470 | X-62158-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.37     | 000470 | X-62159-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 43.29     | 000470 | X-62165-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.23     | 000470 | X-62189-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 36.01     | 000470 | X-62191-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 34.32     | 000470 | X-62192-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 30.57     | 000470 | X-62198-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.28     | 000470 | X-62204-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 352.71    | 000470 | X-62212-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 79.61     | 000470 | X-61754-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 18.43     | 000470 | X-61755-0020110805 | 12/09/2011 | 331 | 04012 | 032009 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.70     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04100 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 41.17     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04101 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 53.47     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04102 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 47.04     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04103 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 148.55    | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04104 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 128.74    | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04105 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 36.08     | 000470 | X-62206-0020110805 | 12/09/2011 | 324 | 04105 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.51     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04106 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.17     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04107 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 54.09     | 000470 | X-62076-0020110805 | 12/09/2011 | 324 | 04110 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 34.45     | 000470 | X-62187-0020110805 | 12/09/2011 | 324 | 04111 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 16.28     | 000470 | X-62168-0020110805 | 12/09/2011 | 324 | 04112 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 34.65     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04122 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 44.08     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04123 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.87     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04127 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 28.46     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04134 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.92     | 000470 | X-61755-0020110805 | 12/09/2011 | 324 | 04139 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 73.26     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04142 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 49.05     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04143 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 46.43     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04156 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 28.73     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04157 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.77     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04158 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.23     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04159 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.86     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04160 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 43.57     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04164 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 51.39     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04171 | 032009 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 27.33     | 000470 | X-62177-0020110805 | 12/09/2011 | 324 | 04171 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 47.17     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04181 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 49.73     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04182 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 51.67     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04199 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 48.30     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04206 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 43.66     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04207 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 41.69     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04212 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.26     | 000470 | X-62102-0020110805 | 12/09/2011 | 324 | 04212 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 43.00     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04214 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.09     | 000470 | X-62107-0020110805 | 12/09/2011 | 324 | 04214 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 53.83     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04215 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 44.97     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04223 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 45.03     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04224 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 30.80     | 000470 | X-62197-0020110805 | 12/09/2011 | 324 | 04224 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.28     | 000470 | X-62161-0020110805 | 12/09/2011 | 324 | 04233 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 42.30     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04234 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 29.77     | 000470 | X-62188-0020110805 | 12/09/2011 | 324 | 04234 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 77.72     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04236 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.34     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04242 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 36.99     | 000470 | X-62175-0020110805 | 12/09/2011 | 324 | 04242 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 42.74     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04243 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 42.39     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04244 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.08     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04245 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 36.34     | 000470 | X-62079-0020110805 | 12/09/2011 | 324 | 04246 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 41.05     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04247 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 49.42     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04248 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 44.97     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04249 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.94     | 000470 | X-62074-0020110805 | 12/09/2011 | 324 | 04260 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 36.95     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04267 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.17     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04268 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 45.91     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04269 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 46.89     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04274 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 48.49     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04275 | 032009 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 55.61     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04278 | 032009 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.75     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04279 | 032009 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 21.43     | 000470 | X-61755-0020110805 | 12/09/2011 | 324 | 04280 | 032009 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 45.26     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04293 | 032009 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.66     | 000470 | X-61754-0020110805 | 12/09/2011 | 324 | 04294 | 032009 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 42.73     | 000470 | X-61759-0020110805 | 12/09/2011 | 324 | 04295 | 032009 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 53.54     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04314 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 45.16     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04315 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 50.03     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04317 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 141.64    | 000470 | X-61755-0020110805 | 12/09/2011 | 325 | 04319 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 50.86     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04325 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 45.21     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04326 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.20     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04328 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 48.34     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04329 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.78     | 000470 | X-62130-0020110805 | 12/09/2011 | 325 | 04329 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 31.46     | 000470 | X-62131-0020110805 | 12/09/2011 | 325 | 04329 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.98     | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04332 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.30     | 000470 | X-62147-0020110805 | 12/09/2011 | 325 | 04332 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 63.25     | 000470 | X-61754-0020110805 | 12/09/2011 | 325 | 04340 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 169.28    | 000470 | X-61759-0020110805 | 12/09/2011 | 325 | 04350 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 45.44     | 000470 | X-62084-0020110805 | 12/09/2011 | 325 | 04357 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 42.25     | 000470 | X-61754-0020110805 | 12/09/2011 | 325 | 04358 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.28     | 000470 | X-62066-0020110805 | 12/09/2011 | 325 | 04358 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 46.31     | 000470 | X-62122-0020110805 | 12/09/2011 | 325 | 04358 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 69.32     | 000470 | X-61754-0020110805 | 12/09/2011 | 325 | 04359 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 14.45     | 000470 | X-61755-0020110805 | 12/09/2011 | 325 | 04360 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 80.34     | 000470 | X-61754-0020110805 | 12/09/2011 | 325 | 04361 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.29     | 000470 | X-62125-0020110805 | 12/09/2011 | 325 | 04362 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 147.74    | 000470 | X-62097-0020110805 | 12/09/2011 | 325 | 04363 | 032009 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 49.35     | 000470 | X-62117-0020110805 | 12/09/2011 | 368 | 08006 | 032009 | 0321-Secretaría de Salud Comunitari | 003 015 200     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 202.08    | 000470 | X-62120-0020110805 | 12/09/2011 | 411 | 08023 | 032009 | 0433-Direccion de Programas de Salu | 003 015 200     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.40     | 000470 | X-62045-0020110805 | 12/09/2011 | 419 | 08031 | 032009 | 0433-Direccion de Programas de Salu | 003 015 200     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 54.47     | 000470 | X-62021-0020110805 | 12/09/2011 | 390 | 08034 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.42     | 000470 | X-62164-0020110805 | 12/09/2011 | 390 | 08034 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 118.38    | 000470 | X-61768-0020110805 | 12/09/2011 | 393 | 08035 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 90.87     | 000470 | X-61703-0020110805 | 12/09/2011 | 395 | 08036 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.70     | 000470 | X-61777-0020110805 | 12/09/2011 | 395 | 08036 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 59.78     | 000470 | X-61789-0020110805 | 12/09/2011 | 395 | 08036 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 52.80     | 000470 | X-62010-0020110805 | 12/09/2011 | 395 | 08036 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 45.79     | 000470 | X-62033-0020110805 | 12/09/2011 | 395 | 08036 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 36.85     | 000470 | X-62091-0020110805 | 12/09/2011 | 395 | 08036 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.31     | 000470 | X-62176-0020110805 | 12/09/2011 | 395 | 08036 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 54.44     | 000470 | X-61768-0020110805 | 12/09/2011 | 397 | 08039 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 241.24    | 000470 | X-62072-0020110805 | 12/09/2011 | 397 | 08039 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 175.73    | 000470 | X-61768-0020110805 | 12/09/2011 | 399 | 08043 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.65     | 000470 | X-62181-0020110805 | 12/09/2011 | 399 | 08045 | 032009 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 70.74     | 000470 | X-61756-0020110805 | 12/09/2011 | 380 | 08109 | 032009 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.65     | 000470 | X-61768-0020110805 | 12/09/2011 | 383 | 08128 | 032009 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 50.64     | 000470 | X-62052-0020110805 | 12/09/2011 | 383 | 08128 | 032009 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.03     | 000470 | X-62096-0020110805 | 12/09/2011 | 383 | 08128 | 032009 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 53.16     | 000470 | X-62115-0020110805 | 12/09/2011 | 383 | 08128 | 032009 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.28     | 000470 | X-62117-0020110805 | 12/09/2011 | 383 | 08138 | 032009 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 55.91     | 000470 | X-62208-0020110805 | 12/09/2011 | 383 | 08142 | 032009 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 122.35    | 000470 | X-06216-0020110805 | 12/09/2011 | 381 | 08200 | 032009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 1,005.30  | 000470 | X-61756-0020110805 | 12/09/2011 | 381 | 08200 | 032009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 125.68    | 000470 | X-62154-0020110805 | 12/09/2011 | 381 | 08200 | 032009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 20.81     | 000470 | X-61756-0020110805 | 12/09/2011 | 381 | 08203 | 032009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 43.03     | 000470 | X-61768-0020110805 | 12/09/2011 | 381 | 08204 | 032009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 53.41     | 000470 | X-61756-0020110805 | 12/09/2011 | 385 | 08236 | 032009 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 57.00     | 000470 | X-61756-0020110805 | 12/09/2011 | 385 | 08238 | 032009 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 63.56     | 000470 | X-61756-0020110805 | 12/09/2011 | 385 | 08240 | 032009 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 49.89     | 000470 | X-61756-0020110805 | 12/09/2011 | 385 | 08242 | 032009 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.44     | 000470 | X-62083-0020110805 | 12/09/2011 | 385 | 08244 | 032009 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.29     | 000470 | X-62152-0020110805 | 12/09/2011 | 450 | 08300 | 032009 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 132.72    | 000470 | X-62078-0020110805 | 12/09/2011 | 458 | 08327 | 032009 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 51.82     | 000470 | X-62043-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.68     | 000470 | X-62044-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 64.57     | 000470 | X-62051-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 20.46     | 000470 | X-62055-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 49.15     | 000470 | X-62056-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 40.37     | 000470 | X-62062-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 41.54     | 000470 | X-62063-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 121.08    | 000470 | X-62067-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 58.02     | 000470 | X-62077-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 126.27    | 000470 | X-62080-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 27.28     | 000470 | X-62086-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 83.46     | 000470 | X-62093-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 41.85     | 000470 | X-62099-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 51.01     | 000470 | X-62110-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 129.39    | 000470 | X-62116-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 31.01     | 000470 | X-62119-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 129.30    | 000470 | X-62124-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 46.11     | 000470 | X-62136-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.49     | 000470 | X-62137-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 42.13     | 000470 | X-62144-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 133.61    | 000470 | X-62166-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 133.80    | 000470 | X-62179-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 1,317.28  | 000470 | X-61795-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 1,236.47  | 000470 | X-61796-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 84.80     | 000470 | X-62013-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 61.56     | 000470 | X-62028-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 38.02     | 000470 | X-62038-0020110805 | 12/09/2011 | 462 | 08331 | 032009 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 866.11    | 000470 | X-61834-0020110805 | 12/09/2011 | 470 | 08339 | 032009 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 133.43    | 000470 | X-62007-0020110805 | 12/09/2011 | 470 | 08339 | 032009 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 94.94     | 000470 | X-62029-0020110805 | 12/09/2011 | 470 | 08339 | 032009 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 41.91     | 000470 | X-62032-0020110805 | 12/09/2011 | 470 | 08339 | 032009 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 252.94    | 000470 | X-62061-0020110805 | 12/09/2011 | 470 | 08339 | 032009 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 216.52    | 000470 | X-61804-0020110805 | 12/09/2011 | 502 | 08502 | 032009 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 28.46     | 000470 | X-61817-0020110805 | 12/09/2011 | 510 | 08510 | 032009 | 0358-Director General de Recursos H | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 416.54    | 000470 | X-61742-0020110805 | 12/09/2011 | 514 | 08515 | 032009 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 266.28    | 000470 | X-61743-0020110805 | 12/09/2011 | 514 | 08515 | 032009 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 780.20    | 000470 | X-61788-0020110805 | 12/09/2011 | 514 | 08515 | 032009 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 60.49     | 000470 | X-61810-0020110805 | 12/09/2011 | 514 | 08515 | 032009 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 3,605.65  | 000470 | X-61919-0020110805 | 12/09/2011 | 514 | 08515 | 032009 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 191.66    | 000470 | X-62022-0020110805 | 12/09/2011 | 514 | 08515 | 032009 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 60.49     | 000470 | X-62114-0020110805 | 12/09/2011 | 514 | 08515 | 032009 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 548.88    | 000470 | X-62162-0020110805 | 12/09/2011 | 514 | 08515 | 032009 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 257.53    | 000470 | X-61762-0020110805 | 12/09/2011 | 518 | 08518 | 032009 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 317.75    | 000470 | X-61748-0020110805 | 12/09/2011 | 517 | 08520 | 032009 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 33.85     | 000470 | X-61866-0020110805 | 12/09/2011 | 521 | 08521 | 032009 | 0354-Director General de Administra | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 107.60    | 000470 | X-62000-0020110805 | 12/09/2011 | 521 | 08521 | 032009 | 0354-Director General de Administra | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 81.49     | 000470 | X-62041-0020110805 | 12/09/2011 | 521 | 08521 | 032009 | 0354-Director General de Administra | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 29.24     | 000470 | X-62042-0020110805 | 12/09/2011 | 521 | 08521 | 032009 | 0354-Director General de Administra | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 84.56     | 000470 | X-62046-0020110805 | 12/09/2011 | 521 | 08521 | 032009 | 0354-Director General de Administra | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 161.89    | 000470 | X-62047-0020110805 | 12/09/2011 | 521 | 08521 | 032009 | 0354-Director General de Administra | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 124.86    | 000470 | X-62048-0020110805 | 12/09/2011 | 521 | 08521 | 032009 | 0354-Director General de Administra | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 60.49     | 000470 | X-61810-0020110805 | 12/09/2011 | 522 | 08522 | 032009 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 218.88    | 000470 | X-61823-0020110805 | 12/09/2011 | 522 | 08522 | 032009 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.28     | 000470 | X-62138-0020110805 | 12/09/2011 | 235 | 08524 | 032009 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 85.84     | 000470 | X-61810-0020110805 | 12/09/2011 | 235 | 08524 | 032009 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 85.18     | 000470 | X-62064-0020110805 | 12/09/2011 | 235 | 08524 | 032009 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.73     | 000470 | X-62073-0020110805 | 12/09/2011 | 235 | 08524 | 032009 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 29.02     | 000470 | X-61794-0020110805 | 12/09/2011 | 512 | 08525 | 032009 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 33.66     | 000470 | X-62059-0020110805 | 12/09/2011 | 512 | 08525 | 032009 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 60.49     | 000470 | X-61826-0020110805 | 12/09/2011 | 536 | 08530 | 032009 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.73     | 000470 | X-62104-0020110805 | 12/09/2011 | 536 | 08530 | 032009 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 57.33     | 000470 | X-61948-0020110805 | 12/09/2011 | 538 | 08532 | 032009 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 198.30    | 000470 | X-62200-0020110805 | 12/09/2011 | 514 | 08542 | 032009 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 331.97    | 000470 | X-62207-0020110805 | 12/09/2011 | 560 | 08751 | 032009 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 307.81    | 000470 | X-61693-0020110805 | 12/09/2011 | 560 | 08752 | 032009 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 175.68    | 000470 | X-62020-0020110805 | 12/09/2011 | 560 | 08752 | 032009 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 170.47    | 000470 | X-62037-0020110805 | 12/09/2011 | 560 | 08752 | 032009 | 0290-Secretaria de Rep Oficial del  | 003 019     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 313.32    | 000470 | X-62004-0020110805 | 12/09/2011 | 591 | 08801 | 032009 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 380.24    | 000470 | X-62030-0020110805 | 12/09/2011 | 591 | 08801 | 032009 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 56.11     | 000470 | X-62009-0020110805 | 12/09/2011 | 601 | 08851 | 032009 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 304.17    | 000470 | X-62019-0020110805 | 12/09/2011 | 601 | 08851 | 032009 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 131.22    | 000470 | X-62127-0020110805 | 12/09/2011 | 601 | 08851 | 032009 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 140.42    | 000470 | X-62129-0020110805 | 12/09/2011 | 601 | 08851 | 032009 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 37.63     | 000470 | X-62139-0020110805 | 12/09/2011 | 601 | 08851 | 032009 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 46.98     | 000470 | X-62140-0020110805 | 12/09/2011 | 620 | 08900 | 032009 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 122.15    | 000470 | X-62141-0020110805 | 12/09/2011 | 620 | 08900 | 032009 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 135.42    | 000470 | X-62155-0020110805 | 12/09/2011 | 620 | 08900 | 032009 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 274.31    | 000470 | X-62025-0020110805 | 12/09/2011 | 683 | 08961 | 032009 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 156.44    | 000470 | X-62075-0020110805 | 12/09/2011 | 683 | 08961 | 032009 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 490.83    | 000470 | X-62095-0020110805 | 12/09/2011 | 683 | 08961 | 032009 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 131.10    | 000470 | X-62133-0020110805 | 12/09/2011 | 683 | 08961 | 032009 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 137.26    | 000470 | X-62142-0020110805 | 12/09/2011 | 683 | 08961 | 032009 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 132.84    | 000470 | X-62143-0020110805 | 12/09/2011 | 683 | 08961 | 032009 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 39.27     | 000470 | X-62151-0020110805 | 12/09/2011 | 683 | 08961 | 032009 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 125.69    | 000470 | X-62180-0020110805 | 12/09/2011 | 683 | 08961 | 032009 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 214.65    | 000470 | X-62085-0020110805 | 12/09/2011 | 278 | 07459 | 032009 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 94.15     | 000470 | X-62108-0020110805 | 12/09/2011 | 278 | 07459 | 032009 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 1,276.66  | 000470 | X-61747-0020110805 | 12/09/2011 | 379 | 08100 | 032009 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 4,643.51  | 000470 | X-62071-0020110805 | 12/09/2011 | 379 | 08100 | 032009 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04803 | 04/10/2011 | 014205-SG-11 | 35.28     | 000470 | X-62117-0020110805 | 12/09/2011 | 379 | 08100 | 032009 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04807 | 16/09/2011 | 014852-SG-11 | 452.62    | 000516 | B-00001-0003175623 | 05/09/2011 | 512 | 08525 | 030153 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04808 | 16/09/2011 | 014905-MO-11 | 458.96    | 000516 | B-00001-0003175619 | 05/09/2011 | 283 | 07503 | 030154 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04811 | 22/09/2011 | 014889-TM-11 | 160.15    | 000424 | X-80020-0023232047 | 07/09/2011 | 591 | 08801 | 030636 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04811 | 22/09/2011 | 014889-TM-11 | 151.32    | 000424 | X-80020-0023207396 | 05/08/2011 | 591 | 08801 | 030636 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04811 | 22/09/2011 | 014889-TM-11 | 181.12    | 000424 | X-80020-0023188738 | 08/07/2011 | 591 | 08801 | 030636 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04811 | 22/09/2011 | 014889-TM-11 | 154.83    | 000424 | X-80020-0023121933 | 07/04/2011 | 591 | 08801 | 030636 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04811 | 22/09/2011 | 014889-TM-11 | 131.12    | 000424 | X-80020-0023145921 | 06/05/2011 | 591 | 08801 | 030636 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04811 | 22/09/2011 | 014889-TM-11 | 153.21    | 000424 | X-80020-0023164378 | 08/06/2011 | 591 | 08801 | 030636 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04815 | 16/09/2011 | 013809-ED-11 | 1,530.26  | 000471 | B-00001-0003210188 | 19/07/2011 | 324 | 04142 | 030158 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04816 | 16/09/2011 | 013808-ED-11 | 853.20    | 000471 | B-00001-0003212411 | 19/07/2011 | 324 | 04246 | 030132 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04817 | 19/09/2011 | 013811-ED-11 | 190.57    | 000974 | B-00001-0002161538 | 14/07/2011 | 324 | 04171 | 030200 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04817 | 19/09/2011 | 013811-ED-11 | 2,516.59  | 000974 | B-00001-0002161568 | 14/07/2011 | 324 | 04139 | 030200 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04818 | 20/09/2011 | 014890-TM-11 | 3,010.42  | 000974 | B-00001-0002177699 | 24/08/2011 | 591 | 08801 | 030345 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04819 | 20/09/2011 | 013807-ED-11 | 1,161.71  | 000471 | B-00001-0003209270 | 19/07/2011 | 324 | 04134 | 030364 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04820 | 16/09/2011 | 013818-ED-11 | 490.76    | 000471 | B-00001-0003212393 | 19/07/2011 | 324 | 04234 | 030157 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04821 | 20/09/2011 | 013816-ED-11 | 694.07    | 000471 | B-00001-0003196149 | 05/07/2011 | 324 | 04110 | 030365 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04824 | 19/09/2011 | 014740-DH-11 | 261.91    | 000974 | B-00001-0002179645 | 30/08/2011 | 620 | 08900 | 030196 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04834 | 19/09/2011 | 014727-GM-11 | 176.34    | 000974 | B-00001-0002179618 | 30/08/2011 | 221 | 07621 | 030193 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04834 | 19/09/2011 | 014727-GM-11 | 176.33    | 000974 | B-00001-0002179619 | 30/08/2011 | 221 | 07621 | 030193 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04834 | 19/09/2011 | 014727-GM-11 | 281.02    | 000974 | B-00001-0002179617 | 30/08/2011 | 221 | 07621 | 030193 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04834 | 19/09/2011 | 014727-GM-11 | 177.65    | 000974 | B-00001-0002179620 | 30/08/2011 | 221 | 07621 | 030193 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04834 | 19/09/2011 | 014727-GM-11 | 185.85    | 000974 | B-00001-0002179621 | 30/08/2011 | 221 | 07621 | 030193 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04835 | 19/09/2011 | 014967-GM-11 | 187.10    | 000974 | B-00001-0002180982 | 02/09/2011 | 220 | 07620 | 030412 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04835 | 19/09/2011 | 014967-GM-11 | 8,283.82  | 000974 | B-00001-0002180983 | 02/09/2011 | 220 | 07620 | 030412 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04835 | 19/09/2011 | 014967-GM-11 | 284.54    | 000974 | B-00001-0002179646 | 30/08/2011 | 712 | 07103 | 030412 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 04835 | 19/09/2011 | 014967-GM-11 | 668.76    | 000974 | B-00001-0002180987 | 02/09/2011 | 220 | 07620 | 030412 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04835 | 21/09/2011 | 014967-GM-11 | 1,008.50  | 000974 | B-00001-0002180984 | 02/09/2011 | 502 | 08502 | 030412 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 57.16     | 000471 | B-00001-0003211417 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 432.54    | 000471 | B-00001-0003213167 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 136.52    | 000471 | B-00001-0003213168 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 1,501.78  | 000471 | B-00001-0003198583 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 52.86     | 000471 | B-00001-0003211419 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 313.60    | 000471 | B-00001-0003211418 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 52.86     | 000471 | B-00001-0003211420 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 582.86    | 000471 | B-00001-0003199175 | 19/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 369.22    | 000471 | B-00001-0003183999 | 05/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 84.67     | 000471 | B-00001-0003199171 | 19/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 622.17    | 000471 | B-00001-0003199172 | 19/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 582.86    | 000471 | B-00001-0003199173 | 19/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 582.86    | 000471 | B-00001-0003199174 | 19/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04839 | 30/12/2011 | 014589-SG-11 | 14,888.00 | 001185 | B-02679-0000037422 | 31/07/2011 | 523 | 08523 |        | 0497-Direccion General Mesa de Entr | 003 017 001 |
| CM | 04844 | 06/10/2011 | 011971-SG-11 | 21,826.80 | 000470 | X-00852-0110812000 | 15/09/2011 | 518 | 08518 | 032152 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04846 | 11/10/2011 | 006710-SD-11 | 612.48    | 000516 | X-00001-0003152569 | 03/08/2011 | 683 | 08961 | 033583 | 0472-Direccion General de Administr | 003 019 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04846 | 11/10/2011 | 006710-SD-11 | 538.40    | 000516 | X-00001-0003152568 | 03/08/2011 | 683 | 08961 | 033583 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04846 | 11/10/2011 | 006710-SD-11 | 3,328.03  | 000516 | X-00001-0003152522 | 03/08/2011 | 683 | 08961 | 033583 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04846 | 11/10/2011 | 006710-SD-11 | 296.37    | 000516 | X-00001-0003152331 | 03/08/2011 | 683 | 08961 | 033583 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04847 | 03/10/2011 | 014877-DH-11 | 582.86    | 000471 | B-00001-0003199203 | 19/07/2011 | 620 | 08900 | 031704 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04850 | 20/09/2011 | 014880-DH-11 | 430.88    | 000516 | X-00001-0003175613 | 05/09/2011 | 620 | 08900 | 030355 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04854 | 20/09/2011 | 005312-SD-11 | 76.61     | 000424 | X-80020-0232072349 | 05/08/2011 | 680 | 08951 | 030416 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04854 | 20/09/2011 | 005312-SD-11 | 238.27    | 000424 | X-80020-0232072428 | 05/08/2011 | 680 | 08951 | 030416 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04854 | 20/09/2011 | 005312-SD-11 | 66.01     | 000424 | X-80020-0232072768 | 05/08/2011 | 680 | 08951 | 030416 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04854 | 20/09/2011 | 005312-SD-11 | 142.41    | 000424 | X-80020-0232072775 | 05/08/2011 | 680 | 08951 | 030416 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04854 | 20/09/2011 | 005312-SD-11 | 26.20     | 000424 | X-80020-0232218948 | 24/08/2011 | 680 | 08951 | 030416 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04854 | 20/09/2011 | 005312-SD-11 | 327.71    | 000424 | X-80020-0232119450 | 12/08/2011 | 680 | 08951 | 030416 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04854 | 20/09/2011 | 005312-SD-11 | 97.85     | 000424 | X-80020-0232075598 | 05/08/2011 | 680 | 08951 | 030416 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04854 | 20/09/2011 | 005312-SD-11 | 141.78    | 000424 | X-80020-0232073928 | 05/08/2011 | 680 | 08951 | 030416 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04854 | 20/09/2011 | 005312-SD-11 | 183.25    | 000424 | X-80020-0232072782 | 05/08/2011 | 680 | 08951 | 030416 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04871 | 20/09/2011 | 014942-GM-11 | 298.68    | 000974 | B-00001-0002179648 | 30/08/2011 | 225 | 07623 | 030343 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04871 | 20/09/2011 | 014942-GM-11 | 399.80    | 000974 | B-00001-0002179649 | 30/08/2011 | 225 | 07623 | 030343 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04871 | 20/09/2011 | 014942-GM-11 | 310.35    | 000974 | B-00001-0002179650 | 30/08/2011 | 225 | 07623 | 030343 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 1,208.20  | 000471 | B-00001-0003211527 | 19/07/2011 | 321 | 04001 | 030441 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 2,608.06  | 000471 | B-00001-0003211314 | 19/07/2011 | 324 | 04139 | 030441 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 2,706.34  | 000471 | B-00001-0003211486 | 19/07/2011 | 325 | 04319 | 030441 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 2,906.68  | 000471 | B-00001-0003211313 | 19/07/2011 | 324 | 04280 | 030441 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 52.86     | 000471 | B-00001-0003211312 | 19/07/2011 | 324 | 04171 | 030441 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 578.20    | 000471 | B-00001-0003211335 | 19/07/2011 | 331 | 04012 | 030441 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 364.00    | 000471 | B-00001-0003211336 | 19/07/2011 | 322 | 04606 | 030441 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04879 | 13/09/2011 | 014193-ED-11 | 27,988.00 | 024199 | B-00001-0000000153 | 04/07/2011 | 334 | 04024 | 029841 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04886 | 19/09/2011 | 015044-GM-11 | 92.85     | 000424 | X-80020-0023104195 | 10/03/2011 | 708 | 07102 | 030207 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04886 | 19/09/2011 | 015044-GM-11 | 1,590.69  | 000424 | X-80020-0023035541 | 09/12/2010 | 708 | 07102 | 030207 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04886 | 19/09/2011 | 015044-GM-11 | 92.64     | 000424 | X-80020-0023035507 | 09/12/2010 | 708 | 07102 | 030207 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04886 | 19/09/2011 | 015044-GM-11 | 1,341.39  | 000424 | X-80020-0023104231 | 10/03/2011 | 708 | 07102 | 030207 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04889 | 20/09/2011 | 014976-GM-11 | 933.25    | 000516 | X-00001-0003175438 | 05/09/2011 | 200 | 07604 | 030361 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04895 | 20/09/2011 | 014972-MS-11 | 896.48    | 000974 | B-00001-0002175605 | 17/08/2011 | 383 | 08130 | 030305 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04895 | 20/09/2011 | 014972-MS-11 | 101.40    | 000974 | B-00001-0002182631 | 05/09/2011 | 383 | 08140 | 030305 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04895 | 20/09/2011 | 014972-MS-11 | 41,350.86 | 000974 | B-00001-0002180952 | 02/09/2011 | 379 | 08100 | 030305 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04895 | 20/09/2011 | 014972-MS-11 | 101.40    | 000974 | B-00001-0002175570 | 17/08/2011 | 383 | 08134 | 030305 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04901 | 23/09/2011 | 014971-EC-11 | 201.05    | 000424 | X-80020-0023232489 | 07/09/2011 | 273 | 07454 | 030675 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04901 | 23/09/2011 | 014971-EC-11 | 75.50     | 000424 | X-80020-0023232484 | 07/09/2011 | 273 | 07454 | 030675 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04901 | 23/09/2011 | 014971-EC-11 | 71.78     | 000424 | X-80020-0023231800 | 07/09/2011 | 245 | 07345 | 030675 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 04902 | 19/09/2011 | 012661-ED-11 | 150.56    | 000974 | B-00001-0001671223 | 05/07/2007 | 331 | 04012 | 030219 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04902 | 19/09/2011 | 012661-ED-11 | 151.28    | 000974 | B-00001-0001650485 | 03/05/2007 | 331 | 04012 | 030219 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04902 | 19/09/2011 | 012661-ED-11 | 119.85    | 000974 | B-00001-0001544813 | 02/05/2006 | 331 | 04012 | 030219 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04902 | 19/09/2011 | 012661-ED-11 | 121.07    | 000974 | B-00001-0001603491 | 07/11/2006 | 331 | 04012 | 030219 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04902 | 19/09/2011 | 012661-ED-11 | 133.11    | 000974 | B-00001-0001711116 | 07/11/2007 | 331 | 04012 | 030219 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04903 | 19/09/2011 | 013143-ED-11 | 121.25    | 000974 | B-00001-0002170860 | 04/08/2011 | 326 | 04008 | 030195 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 2,561.09  | 000471 | B-00001-0003203851 | 19/07/2011 | 324 | 04002 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 2,337.60  | 000471 | B-00001-0003204457 | 19/07/2011 | 324 | 04122 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 6,004.56  | 000471 | B-00001-0003206348 | 19/07/2011 | 324 | 04212 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 2,921.80  | 000471 | B-00001-0003206665 | 19/07/2011 | 324 | 04103 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 80.94     | 000471 | B-00001-0003210033 | 19/07/2011 | 324 | 04104 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 273.45    | 000471 | B-00001-0003200402 | 19/07/2011 | 324 | 04104 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 2,422.84  | 000471 | B-00001-0003204366 | 19/07/2011 | 324 | 04105 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 2,937.32  | 000471 | B-00001-0003212600 | 19/07/2011 | 324 | 04106 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 600.62    | 000471 | B-00001-0003212705 | 19/07/2011 | 324 | 04107 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 4,852.01  | 000471 | B-00001-0003209582 | 19/07/2011 | 324 | 04236 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 4,710.99  | 000471 | B-00001-0003210301 | 19/07/2011 | 324 | 04224 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 242.01    | 000471 | B-00001-0003200295 | 19/07/2011 | 324 | 04214 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 4,915.81  | 000471 | B-00001-0003204168 | 19/07/2011 | 324 | 04293 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 1,515.50  | 000471 | B-00001-0003200445 | 19/07/2011 | 324 | 04293 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 1,614.87  | 000471 | B-00001-0003212281 | 19/07/2011 | 324 | 04274 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 45.12     | 000471 | B-00001-0003200297 | 19/07/2011 | 324 | 04214 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 6,383.34  | 000471 | B-00001-0003206831 | 19/07/2011 | 324 | 04215 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 726.34    | 000471 | B-00001-0003200407 | 19/07/2011 | 324 | 04294 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 3,804.34  | 000471 | B-00001-0003210805 | 19/07/2011 | 324 | 04275 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 919.48    | 000471 | B-00001-0003200382 | 19/07/2011 | 324 | 04223 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 700.24    | 000471 | B-00001-0003200296 | 19/07/2011 | 325 | 04376 | 030672 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 1,738.39  | 000471 | B-00001-0003200298 | 19/07/2011 | 325 | 04376 | 030672 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 2,474.06  | 000471 | B-00001-0003212599 | 19/07/2011 | 325 | 04384 | 030672 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 4,853.46  | 000471 | B-00001-0003200387 | 19/07/2011 | 325 | 04383 | 030672 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 6,726.95  | 000471 | B-00001-0003214975 | 19/07/2011 | 325 | 04359 | 030672 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 8,083.21  | 000471 | B-00001-0003209609 | 19/07/2011 | 325 | 04385 | 030672 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 4,341.26  | 000471 | B-00001-0003205578 | 19/07/2011 | 325 | 04361 | 030672 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 4,322.15  | 000471 | B-00001-0003203985 | 19/07/2011 | 324 | 04002 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 459.97    | 000471 | B-00001-0003212464 | 19/07/2011 | 324 | 04233 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 3,574.75  | 000471 | B-00001-0003206832 | 19/07/2011 | 324 | 04206 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 1,646.88  | 000471 | B-00001-0003212590 | 19/07/2011 | 324 | 04164 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 1,393.67  | 000471 | B-00001-0003199207 | 19/07/2011 | 324 | 04004 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 532.34    | 000471 | B-00001-0003210324 | 19/07/2011 | 325 | 04006 | 030672 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 219.10    | 000471 | B-00001-0003206113 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 572.53    | 000471 | B-00001-0003206231 | 19/07/2011 | 324 | 04004 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 252.61    | 000471 | B-00001-0003198514 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 293.62    | 000471 | B-00001-0003210994 | 19/07/2011 | 326 | 04444 | 030672 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 424.23    | 000471 | B-00001-0003206064 | 19/07/2011 | 326 | 04008 | 030672 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 1,344.53  | 000471 | B-00001-0003205938 | 19/07/2011 | 331 | 04012 | 030672 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 735.94    | 000471 | B-00001-0003198521 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 214.29    | 000471 | B-00001-0003199205 | 19/07/2011 | 321 | 04001 | 030672 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 2,654.93  | 000471 | B-00001-0003199208 | 19/07/2011 | 321 | 04001 | 030672 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 515.20    | 000471 | B-00001-0003204158 | 19/07/2011 | 321 | 04001 | 030672 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 199.09    | 000471 | B-00001-0003199202 | 19/07/2011 | 321 | 04001 | 030672 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 187.59    | 000471 | B-00001-0003198510 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 468.27    | 000471 | B-00001-0003199051 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 735.39    | 000471 | B-00001-0003206243 | 19/07/2011 | 326 | 04449 | 030672 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 187.59    | 000471 | B-00001-0003198511 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04909 | 26/09/2011 | 014965-EC-11 | 5,600.34  | 000516 | X-00001-0003175422 | 05/09/2011 | 243 | 07303 | 030732 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04911 | 21/09/2011 | 014966-EC-11 | 200.75    | 000974 | B-00001-0002180798 | 31/08/2011 | 243 | 07303 | 030474 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04917 | 16/09/2011 | 015057-MO-11 | 100.43    | 000424 | X-80020-0023232121 | 07/09/2011 | 282 | 07502 | 030165 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04917 | 16/09/2011 | 015057-MO-11 | 136.16    | 000424 | X-80020-0023232122 | 07/09/2011 | 282 | 07502 | 030165 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04917 | 16/09/2011 | 015057-MO-11 | 341.43    | 000424 | X-80020-0023232067 | 07/09/2011 | 282 | 07502 | 030165 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04920 | 19/09/2011 | 015056-MO-11 | 1,426.07  | 000516 | X-00001-0003175624 | 05/09/2011 | 282 | 07502 | 030276 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04920 | 19/09/2011 | 015056-MO-11 | 1,184.14  | 000516 | X-00001-0003175568 | 05/09/2011 | 282 | 07502 | 030276 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 55.46     | 000424 | X-80020-0023231847 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 153.08    | 000424 | X-80020-0023231846 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 101.16    | 000424 | X-80020-0023231774 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 25.21     | 000424 | X-80020-0023228574 | 26/08/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 37.85     | 000424 | X-80020-0023219220 | 24/08/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 56.37     | 000424 | X-80020-0023231849 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 91.56     | 000424 | X-80020-0023231858 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 59.83     | 000424 | X-80020-0023231852 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 65.98     | 000424 | X-80020-0023231851 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 97.18     | 000424 | X-80020-0023231850 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 80.07     | 000424 | X-80020-0023231860 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 72.56     | 000424 | X-80020-0023231861 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 101.61    | 000424 | X-80020-0023231868 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 167.89    | 000424 | X-80020-0023231889 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 2,642.97  | 000424 | X-80020-0023231926 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 150.75    | 000424 | X-80020-0023231981 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 305.15    | 000424 | X-80020-0023231949 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 88.24     | 000424 | X-80020-0023231933 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 57.30     | 000424 | X-80020-0023231932 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 68.71     | 000424 | X-80020-0023231930 | 07/09/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04925 | 16/09/2011 | 015107-MD-11 | 42.97     | 000424 | X-80020-0023219178 | 24/08/2011 | 450 | 08300 | 030176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 280.64    | 000424 | X-80020-0023231994 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 375.35    | 000424 | X-80020-0023231997 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 42.12     | 000424 | X-80020-0023232010 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 50.73     | 000424 | X-80020-0023232066 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 128.08    | 000424 | X-80020-0023232081 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 59.44     | 000424 | X-80020-0023232092 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 197.56    | 000424 | X-80020-0023232094 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 47.94     | 000424 | X-80020-0023232106 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 60.90     | 000424 | X-80020-0023232109 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 86.46     | 000424 | X-80020-0023232130 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04926 | 16/09/2011 | 015106-MD-11 | 1,659.43  | 000424 | X-80020-0023232065 | 07/09/2011 | 450 | 08300 | 030177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04928 | 19/09/2011 | 015105-MD-11 | 50.36     | 000424 | X-80020-0023080513 | 10/02/2011 | 470 | 08339 | 030210 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04928 | 19/09/2011 | 015105-MD-11 | 592.51    | 000424 | X-80020-0023080515 | 10/02/2011 | 470 | 08339 | 030210 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04928 | 19/09/2011 | 015105-MD-11 | 57.89     | 000424 | X-80020-0023232115 | 07/09/2011 | 470 | 08339 | 030210 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04928 | 19/09/2011 | 015105-MD-11 | 581.27    | 000424 | X-80020-0023232117 | 07/09/2011 | 470 | 08339 | 030210 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04933 | 21/09/2011 | 013489-MS-11 | 500.94    | 000424 | X-80020-0023232161 | 07/09/2011 | 381 | 08203 | 030472 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04939 | 20/09/2011 | 015087-MD-11 | 414.75    | 000516 | X-00001-0003175598 | 05/09/2011 | 470 | 08339 | 030366 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04940 | 26/09/2011 | 014756-MD-11 | 2,272.54  | 000974 | B-00001-0002177724 | 24/08/2011 | 470 | 08339 | 030955 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04942 | 22/09/2011 | 015158-SG-11 | 35.97     | 000470 | X-61786-0020110805 | 12/09/2011 | 514 | 08515 | 030513 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04943 | 21/09/2011 | 013488-MS-11 | 96.32     | 000424 | X-80020-0023231948 | 19/09/2011 | 383 | 08132 | 030473 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04947 | 22/09/2011 | 015176-SG-11 | 51.30     | 000424 | X-80020-0023231771 | 07/09/2011 | 514 | 08515 | 030623 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04947 | 22/09/2011 | 015176-SG-11 | 4,571.97  | 000424 | X-80020-0023231792 | 07/09/2011 | 512 | 08525 | 030623 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04960 | 27/09/2011 | 014977-EC-11 | 483.05    | 000424 | X-80020-0023232028 | 07/09/2011 | 243 | 07303 | 031125 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04965 | 19/09/2011 | 014069-SG-11 | 50,642.40 | 000470 | X-00852-0110712001 | 15/08/2011 | 539 | 08539 | 030225 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 04968 | 03/10/2011 | 014288-GM-11 | 852.62    | 000974 | B-00001-0002119890 | 15/03/2011 | 233 | 07630 | 031728 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04968 | 03/10/2011 | 014288-GM-11 | 311.49    | 000974 | B-00001-0002120073 | 15/03/2011 | 233 | 07630 | 031728 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04968 | 03/10/2011 | 014288-GM-11 | 599.60    | 000974 | B-00001-0002174016 | 11/08/2011 | 233 | 07630 | 031728 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04968 | 03/10/2011 | 014288-GM-11 | 300.36    | 000974 | B-00001-0002120104 | 15/03/2011 | 233 | 07630 | 031728 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04968 | 03/10/2011 | 014288-GM-11 | 198.02    | 000974 | B-00001-0002120099 | 15/03/2011 | 233 | 07630 | 031728 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04971 | 27/09/2011 | 015216-MD-11 | 195.71    | 000424 | X-80020-0023200983 | 25/07/2011 | 450 | 08300 | 031124 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04972 | 21/09/2011 | 015269-SG-11 | 12.80     | 000424 | X-80020-0023234031 | 07/09/2011 | 512 | 08525 | 030452 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04976 | 26/09/2011 | 015217-MD-11 | 1,026.25  | 000974 | B-00001-0002165568 | 25/07/2011 | 450 | 08300 | 030814 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04980 | 27/09/2011 | 010437-EC-11 | 767.69    | 000471 | B-00001-0003228721 | 02/09/2011 | 260 | 07449 | 031213 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04980 | 27/09/2011 | 010437-EC-11 | 551.38    | 000471 | B-00001-0003228725 | 02/09/2011 | 260 | 07449 | 031213 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04980 | 27/09/2011 | 010437-EC-11 | 551.38    | 000471 | B-00001-0003228724 | 02/09/2011 | 260 | 07449 | 031213 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04980 | 27/09/2011 | 010437-EC-11 | 535.85    | 000471 | B-00001-0003228722 | 02/09/2011 | 260 | 07449 | 031213 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04981 | 03/10/2011 | 013492-MS-11 | 559.14    | 000471 | B-00001-0003228838 | 02/09/2011 | 411 | 08023 | 031757 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04982 | 03/10/2011 | 013493-MS-11 | 437.98    | 000471 | B-00001-0003222892 | 02/09/2011 | 383 | 08132 | 031758 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04991 | 23/09/2011 | 015290-EC-11 | 46.15     | 000424 | X-80020-0023233094 | 07/09/2011 | 260 | 07449 | 030698 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04991 | 23/09/2011 | 015290-EC-11 | 79.96     | 000424 | X-80020-0023233097 | 07/09/2011 | 260 | 07449 | 030698 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04991 | 23/09/2011 | 015290-EC-11 | 35.87     | 000424 | X-80020-0023233096 | 07/09/2011 | 260 | 07449 | 030698 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04991 | 23/09/2011 | 015290-EC-11 | 39.09     | 000424 | X-80020-0023233095 | 07/09/2011 | 260 | 07449 | 030698 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04995 | 22/09/2011 | 013445-ED-11 | 437.97    | 000974 | B-00001-0002157156 | 29/06/2011 | 324 | 04110 | 030511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04995 | 22/09/2011 | 013445-ED-11 | 210.99    | 000974 | B-00001-0001947219 | 04/11/2009 | 324 | 04110 | 030511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04995 | 22/09/2011 | 013445-ED-11 | 305.42    | 000974 | B-00001-0001967004 | 05/01/2010 | 324 | 04110 | 030511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04995 | 22/09/2011 | 013445-ED-11 | 142.09    | 000974 | B-00001-0001986649 | 01/03/2010 | 324 | 04110 | 030511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04995 | 22/09/2011 | 013445-ED-11 | 339.50    | 000974 | B-00001-0002007738 | 07/05/2010 | 324 | 04110 | 030511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04995 | 22/09/2011 | 013445-ED-11 | 406.87    | 000974 | B-00001-0002030867 | 28/06/2010 | 324 | 04110 | 030511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04995 | 22/09/2011 | 013445-ED-11 | 383.18    | 000974 | B-00001-0002047399 | 18/08/2010 | 324 | 04110 | 030511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04995 | 22/09/2011 | 013445-ED-11 | 401.56    | 000974 | B-00001-0002133915 | 25/04/2011 | 324 | 04110 | 030511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04997 | 23/09/2011 | 015299-GM-11 | 68.50     | 000424 | X-80020-0023231853 | 07/09/2011 | 225 | 07623 | 030696 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04997 | 23/09/2011 | 015299-GM-11 | 86.58     | 000424 | X-80020-0023231854 | 07/09/2011 | 225 | 07623 | 030696 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04997 | 23/09/2011 | 015299-GM-11 | 74.52     | 000424 | X-80020-0023231871 | 07/09/2011 | 225 | 07623 | 030696 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 539.10    | 000424 | X-80020-0023232146 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 58.63     | 000424 | X-80020-0023232033 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 158.35    | 000424 | X-80020-0023232140 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 145.26    | 000424 | X-80020-0023232068 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 165.38    | 000424 | X-80020-0023232139 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 103.68    | 000424 | X-80020-0023232138 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 24.48     | 000424 | X-80020-0023218104 | 19/08/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 291.17    | 000424 | X-80020-0023232147 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 2,614.15  | 000424 | X-80020-0023232145 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 39.45     | 000424 | X-80020-0023232101 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 457.32    | 000424 | X-80020-0023232058 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 558.28    | 000424 | X-80020-0023232035 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 97.19     | 000424 | X-80020-0023232034 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 86.91     | 000424 | X-80020-0023231991 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 361.71    | 000424 | X-80020-0023232032 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 29/09/2011 | 015095-GM-11 | 153.19    | 000424 | X-80020-0023231992 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 30/09/2011 | 015095-GM-11 | 62.15     | 000424 | X-80020-0023232100 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 30/09/2011 | 015095-GM-11 | 38.49     | 000424 | X-80020-0023232103 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 30/09/2011 | 015095-GM-11 | 81.50     | 000424 | X-80020-0023232104 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 30/09/2011 | 015095-GM-11 | 32.33     | 000424 | X-80020-0023232105 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 30/09/2011 | 015095-GM-11 | 25.60     | 000424 | X-80020-0023232102 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 30/09/2011 | 015095-GM-11 | 444.24    | 000424 | X-80020-0023232143 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 30/09/2011 | 015095-GM-11 | 333.82    | 000424 | X-80020-0023232152 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04998 | 30/09/2011 | 015095-GM-11 | 205.53    | 000424 | X-80020-0023232148 | 07/09/2011 | 233 | 07630 | 032057 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04999 | 26/09/2011 | 015320-GM-11 | 531.83    | 000516 | X-00001-0003175567 | 05/09/2011 | 708 | 07102 | 030741 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04999 | 26/09/2011 | 015320-GM-11 | 7,748.41  | 000516 | X-00001-0003175649 | 05/09/2011 | 708 | 07102 | 030741 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04999 | 26/09/2011 | 015320-GM-11 | 2,315.52  | 000516 | X-00001-0003175650 | 05/09/2011 | 708 | 07102 | 030741 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04999 | 26/09/2011 | 015320-GM-11 | 856.19    | 000516 | X-00001-0003175673 | 05/09/2011 | 708 | 07102 | 030741 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04999 | 26/09/2011 | 015320-GM-11 | 495.99    | 000516 | X-00001-0003175588 | 05/09/2011 | 712 | 07103 | 030741 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 05000 | 03/10/2011 | 015204-GM-11 | 2,164.80  | 000816 | B-00005-0000044643 | 30/08/2011 | 233 | 07630 | 031712 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05000 | 03/10/2011 | 015204-GM-11 | 800.00    | 000816 | B-00005-0000044544 | 23/08/2011 | 233 | 07630 | 031712 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05001 | 03/10/2011 | 015203-GM-11 | 5,722.20  | 000816 | B-00005-0000044603 | 26/08/2011 | 233 | 07630 | 031709 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05005 | 23/09/2011 | 015319-GM-11 | 60.20     | 000424 | X-80020-0023232053 | 07/09/2011 | 712 | 07103 | 030694 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 05005 | 23/09/2011 | 015319-GM-11 | 74.08     | 000424 | X-80020-0023232064 | 07/09/2011 | 712 | 07103 | 030694 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 05005 | 23/09/2011 | 015319-GM-11 | 40.05     | 000424 | X-80020-0023232003 | 07/09/2011 | 223 | 07610 | 030694 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 05005 | 23/09/2011 | 015319-GM-11 | 308.32    | 000424 | X-80020-0023232078 | 07/09/2011 | 223 | 07610 | 030694 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 05005 | 23/09/2011 | 015319-GM-11 | 151.92    | 000424 | X-80020-0023232082 | 07/09/2011 | 708 | 07102 | 030694 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05005 | 23/09/2011 | 015319-GM-11 | 2,293.86  | 000424 | X-80020-0023232144 | 07/09/2011 | 708 | 07102 | 030694 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05006 | 27/09/2011 | 015263-GM-11 | 1,040.18  | 000516 | X-00001-0003175439 | 05/09/2011 | 225 | 07623 | 031136 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05008 | 27/09/2011 | 014798-GM-11 | 2,953.50  | 000816 | B-00005-0000044633 | 26/08/2011 | 222 | 07622 | 031130 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 528.85    | 000516 | X-00001-0003175526 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 635.77    | 000516 | X-00001-0003175524 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 4,237.19  | 000516 | X-00001-0003175525 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 1,093.34  | 000516 | X-00001-0003175522 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 951.17    | 000516 | X-00001-0003175629 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 520.48    | 000516 | X-00001-0003175628 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 1,015.88  | 000516 | X-00001-0003175627 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 401.61    | 000516 | X-00001-0003175626 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 601.13    | 000516 | X-00001-0003175579 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 1,092.15  | 000516 | X-00001-0003175578 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 698.53    | 000516 | X-00001-0003175576 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 1,127.99  | 000516 | X-00001-0003175528 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 562.30    | 000516 | X-00001-0003175527 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 1,279.12  | 000516 | X-00001-0003175454 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 719.40    | 000516 | X-00001-0003175466 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 1,409.94  | 000516 | X-00001-0003175645 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 2,826.25  | 000516 | X-00001-0003175646 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 1,537.17  | 000516 | X-00001-0003175647 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 4,811.84  | 000516 | X-00001-0003175648 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policía Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 2,223.53  | 000516 | X-00001-0003175516 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 1,535.98  | 000516 | X-00001-0003175696 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05009 | 30/09/2011 | 015201-GM-11 | 577.83    | 000516 | X-00001-0003175523 | 16/09/2011 | 233 | 07630 | 031684 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05012 | 03/10/2011 | 015200-GM-11 | 391.66    | 000974 | B-00001-0002179449 | 30/08/2011 | 233 | 07630 | 031731 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05012 | 03/10/2011 | 015200-GM-11 | 4,366.72  | 000974 | B-00001-0002180996 | 02/09/2011 | 233 | 07630 | 031731 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05012 | 03/10/2011 | 015200-GM-11 | 691.48    | 000974 | B-00001-0002176504 | 23/08/2011 | 233 | 07630 | 031731 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05012 | 03/10/2011 | 015200-GM-11 | 1,897.84  | 000974 | B-00001-0002176865 | 23/08/2011 | 233 | 07630 | 031731 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05012 | 03/10/2011 | 015200-GM-11 | 350.65    | 000974 | B-00001-0002174235 | 17/08/2011 | 233 | 07630 | 031731 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05013 | 23/09/2011 | 015289-GM-11 | 46.14     | 000424 | X-80020-0023231775 | 07/09/2011 | 222 | 07622 | 030678 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05013 | 23/09/2011 | 015289-GM-11 | 42.23     | 000424 | X-80020-0023231776 | 07/09/2011 | 222 | 07622 | 030678 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05013 | 23/09/2011 | 015289-GM-11 | 38.44     | 000424 | X-80020-0023231779 | 07/09/2011 | 222 | 07622 | 030678 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05013 | 23/09/2011 | 015289-GM-11 | 540.45    | 000424 | X-80020-0023231962 | 07/09/2011 | 502 | 08502 | 030678 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05013 | 23/09/2011 | 015289-GM-11 | 581.74    | 000424 | X-80020-0023231963 | 07/09/2011 | 220 | 07620 | 030678 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05013 | 23/09/2011 | 015289-GM-11 | 359.11    | 000424 | X-80020-0023231964 | 07/09/2011 | 220 | 07620 | 030678 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05013 | 23/09/2011 | 015289-GM-11 | 88.92     | 000424 | X-80020-0023231969 | 07/09/2011 | 220 | 07620 | 030678 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05013 | 23/09/2011 | 015289-GM-11 | 73.76     | 000424 | X-80020-0023231866 | 07/09/2011 | 712 | 07103 | 030678 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 05013 | 23/09/2011 | 015289-GM-11 | 38.23     | 000424 | X-80020-0023231777 | 07/09/2011 | 222 | 07622 | 030678 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05019 | 30/12/2011 | 015337-SG-11 | 26,310.00 | 001185 | B-02679-0000038682 | 31/10/2011 | 523 | 08523 |        | 0497-Dirección General Mesa de Entr | 003 017 001 |
| CM | 05020 | 19/09/2011 | 014986-ED-11 | 27,988.00 | 024199 | B-00001-0000000151 | 02/05/2011 | 334 | 04024 | 030232 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05020 | 19/09/2011 | 014986-ED-11 | 1,380.00  | 022686 | B-00004-0000001506 | 08/06/2011 | 334 | 04024 | 044262 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05021 | 03/10/2011 | 015154-SG-11 | 40.34     | 000470 | X-13811-0081796413 | 16/08/2011 | 260 | 07449 | 031727 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05024 | 27/09/2011 | 015270-MD-11 | 3,059.82  | 000516 | X-00001-0003175599 | 05/09/2011 | 470 | 08339 | 031132 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05024 | 27/09/2011 | 015270-MD-11 | 3,688.82  | 000516 | X-00001-0003129752 | 05/07/2011 | 470 | 08339 | 031132 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05033 | 26/09/2011 | 015357-GM-11 | 160.99    | 000424 | X-80020-0023232005 | 07/09/2011 | 225 | 07623 | 030769 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 480.50    | 000471 | B-00001-0003228799 | 02/09/2011 | 366 | 08005 | 032012 | 0427-Dirección General de Administr | 003 015 300 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 480.50    | 000471 | B-00001-0003228738 | 02/09/2011 | 366 | 08005 | 032012 | 0427-Dirección General de Administr | 003 015 300 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 598.63    | 000471 | B-00001-0003226723 | 02/09/2011 | 397 | 08039 | 032012 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 570.28    | 000471 | B-00001-0003218048 | 02/09/2011 | 383 | 08138 | 032012 | 0429-Dirección de Atención Primaria | 003 015 200 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 553.74    | 000471 | B-00001-0003221069 | 02/09/2011 | 383 | 08140 | 032012 | 0429-Dirección de Atención Primaria | 003 015 200 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 480.50    | 000471 | B-00001-0003228739 | 02/09/2011 | 360 | 08000 | 032012 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 480.50    | 000471 | B-00001-0003228740 | 02/09/2011 | 371 | 08007 | 032012 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 480.50    | 000471 | B-00001-0003228741 | 02/09/2011 | 368 | 08006 | 032012 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 447.43    | 000471 | B-00001-0003226291 | 02/09/2011 | 393 | 08035 | 032012 | 0320-Subsecretario de Politicas de  | 003 015 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 447.43    | 000471 | B-00001-0003226292 | 02/09/2011 | 393 | 08035 | 032012 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 1,552.13  | 000471 | B-00001-0003229242 | 02/09/2011 | 395 | 08036 | 032012 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 394.06    | 000471 | B-00001-0003217501 | 02/09/2011 | 395 | 08036 | 032012 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 455.64    | 000471 | B-00001-0003217503 | 02/09/2011 | 395 | 08036 | 032012 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 363.32    | 000471 | B-00001-0003227611 | 02/09/2011 | 383 | 08132 | 032012 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 820.66    | 000471 | B-00001-0003220236 | 02/09/2011 | 383 | 08130 | 032012 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 300.95    | 000471 | B-00001-0003230195 | 02/09/2011 | 383 | 08134 | 032012 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 1,082.20  | 000471 | B-00001-0003215964 | 02/09/2011 | 381 | 08203 | 032012 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 351.98    | 000471 | B-00001-0003226297 | 02/09/2011 | 360 | 08000 | 032012 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 16,625.60 | 000471 | B-00001-0003232171 | 02/09/2011 | 379 | 08100 | 032012 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 607.89    | 000471 | B-00001-0003232170 | 02/09/2011 | 379 | 08100 | 032012 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 85.18     | 000471 | B-00001-0003226299 | 02/09/2011 | 379 | 08100 | 032012 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05035 | 04/10/2011 | 012417-MS-11 | 553.74    | 000471 | B-00001-0003227663 | 02/09/2011 | 383 | 08136 | 032012 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05038 | 27/09/2011 | 014755-MD-11 | 101.40    | 000974 | B-00001-0002174225 | 17/08/2011 | 450 | 08300 | 031208 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05038 | 27/09/2011 | 014755-MD-11 | 470.15    | 000974 | B-00001-0002176004 | 19/08/2011 | 450 | 08300 | 031208 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05038 | 27/09/2011 | 014755-MD-11 | 361.61    | 000974 | B-00001-0002176352 | 19/08/2011 | 450 | 08300 | 031208 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05038 | 27/09/2011 | 014755-MD-11 | 169.63    | 000974 | B-00001-0002178397 | 24/08/2011 | 450 | 08300 | 031208 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05038 | 27/09/2011 | 014755-MD-11 | 2,706.22  | 000974 | B-00001-0002180949 | 02/09/2011 | 450 | 08300 | 031208 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05038 | 27/09/2011 | 014755-MD-11 | 1,023.20  | 000974 | B-00001-0002174226 | 17/08/2011 | 450 | 08300 | 031208 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05040 | 04/10/2011 | 015311-MD-11 | 78.50     | 000516 | X-00001-0003172861 | 31/08/2011 | 450 | 08300 | 033582 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05042 | 27/09/2011 | 015313-MD-11 | 96.16     | 000424 | X-80020-0023232004 | 07/09/2011 | 450 | 08300 | 031121 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05042 | 27/09/2011 | 015313-MD-11 | 16.64     | 000424 | X-80020-0023229627 | 26/08/2011 | 450 | 08300 | 031121 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 283.71    | 000516 | X-00001-0003175418 | 05/09/2011 | 381 | 08200 | 032815 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 283.71    | 000516 | X-00001-0003175421 | 05/09/2011 | 381 | 08200 | 032815 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 32.54     | 000516 | X-00001-0003165301 | 20/08/2011 | 381 | 08200 | 032815 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 32.54     | 000516 | X-00001-0003165297 | 20/08/2011 | 381 | 08200 | 032815 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 22.45     | 000516 | X-00001-0003165300 | 20/08/2011 | 381 | 08200 | 032815 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 32.54     | 000516 | X-00001-0003165298 | 20/08/2011 | 381 | 08200 | 032815 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 32.54     | 000516 | X-00001-0003165299 | 20/08/2011 | 381 | 08200 | 032815 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 1,233.12  | 000516 | X-00001-0003175596 | 05/09/2011 | 385 | 08242 | 032815 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 859.78    | 000516 | X-00001-0003175485 | 05/09/2011 | 385 | 08236 | 032815 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 754.64    | 000516 | X-00001-0003175564 | 05/09/2011 | 385 | 08234 | 032815 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 1,086.17  | 000516 | X-00001-0003175460 | 05/09/2011 | 385 | 08238 | 032815 | 0430-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 605.31    | 000516 | X-00001-0003175607 | 05/09/2011 | 385 | 08240 | 032815 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 411.17    | 000516 | X-00001-0003175606 | 05/09/2011 | 385 | 08240 | 032815 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 814.98    | 000516 | X-00001-0003175472 | 05/09/2011 | 385 | 08244 | 032815 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 1,625.58  | 000516 | X-00001-0003175661 | 05/09/2011 | 381 | 08204 | 032815 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 1,358.38  | 000516 | X-00001-0003175582 | 05/09/2011 | 385 | 08232 | 032815 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 62,032.37 | 000516 | X-00001-0003175417 | 05/09/2011 | 381 | 08200 | 032815 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05044 | 07/10/2011 | 013427-MS-11 | 283.71    | 000516 | X-00001-0003175416 | 05/09/2011 | 381 | 08200 | 032815 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05049 | 03/10/2011 | 015362-GM-11 | 156.64    | 000424 | X-80020-0023232156 | 07/09/2011 | 233 | 07630 | 031686 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05049 | 03/10/2011 | 015362-GM-11 | 116.28    | 000424 | X-80020-0023232163 | 07/09/2011 | 233 | 07630 | 031686 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05049 | 03/10/2011 | 015362-GM-11 | 88.05     | 000424 | X-80020-0023232160 | 07/09/2011 | 233 | 07630 | 031686 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05051 | 03/10/2011 | 015363-GM-11 | 800.00    | 000816 | B-00007-0000092613 | 14/09/2011 | 233 | 07630 | 031707 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 78.68     | 000424 | X-80020-0023231782 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 67.79     | 000424 | X-80020-0023231874 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 2,274.38  | 000424 | X-80020-0023231875 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 158.44    | 000424 | X-80020-0023232863 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 117.31    | 000424 | X-80020-0023231951 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 262.56    | 000424 | X-80020-0023231924 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 147.23    | 000424 | X-80020-0023231928 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 227.60    | 000424 | X-80020-0023231950 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 230.80    | 000424 | X-80020-0023231841 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 140.56    | 000424 | X-80020-0023231827 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 1,635.90  | 000424 | X-80020-0023231831 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 72.52     | 000424 | X-80020-0023231923 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05052 | 03/10/2011 | 015361-GM-11 | 479.00    | 000424 | X-80020-0023231922 | 07/09/2011 | 233 | 07630 | 031779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05065 | 28/09/2011 | 015386-MD-11 | 3,281.43  | 000516 | X-00001-0003152654 | 03/08/2011 | 470 | 08339 | 031240 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05066 | 27/09/2011 | 015413-MO-11 | 481.11    | 000974 | B-00001-0002179664 | 30/08/2011 | 287 | 07507 | 031114 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05066 | 27/09/2011 | 015413-MO-11 | 386.36    | 000974 | B-00001-0002179663 | 30/08/2011 | 287 | 07507 | 031114 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05066 | 27/09/2011 | 015413-MO-11 | 482.17    | 000974 | B-00001-0002179661 | 30/08/2011 | 287 | 07507 | 031114 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05068 | 28/09/2011 | 015407-EC-11 | 369.22    | 000471 | B-00001-0003217516 | 02/09/2011 | 244 | 07304 | 031237 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05068 | 28/09/2011 | 015407-EC-11 | 873.62    | 000471 | B-00001-0003228747 | 02/09/2011 | 244 | 07304 | 031237 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05068 | 28/09/2011 | 015407-EC-11 | 406.48    | 000471 | B-00001-0003216828 | 02/09/2011 | 245 | 07345 | 031237 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 05070 | 27/09/2011 | 015368-EC-11 | 417.47    | 000974 | B-00001-0002180807 | 31/08/2011 | 243 | 07303 | 031161 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05070 | 27/09/2011 | 015368-EC-11 | 448.94    | 000974 | B-00001-0002180808 | 31/08/2011 | 243 | 07303 | 031161 | 0276-Direccion General de Rentas    | 003 012 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05070 | 27/09/2011 | 015368-EC-11 | 667.08    | 000974 | B-00001-0002180809 | 31/08/2011 | 243 | 07303 | 031161 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05070 | 27/09/2011 | 015368-EC-11 | 453.54    | 000974 | B-00001-0002180810 | 31/08/2011 | 243 | 07303 | 031161 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05070 | 27/09/2011 | 015368-EC-11 | 732.84    | 000974 | B-00001-0002180811 | 31/08/2011 | 243 | 07303 | 031161 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05070 | 27/09/2011 | 015368-EC-11 | 357.37    | 000974 | B-00001-0002180806 | 31/08/2011 | 243 | 07303 | 031161 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05071 | 03/10/2011 | 015062-TM-11 | 237.44    | 000424 | X-80020-0023231815 | 07/09/2011 | 591 | 08801 | 031693 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05071 | 03/10/2011 | 015062-TM-11 | 66.50     | 000424 | X-80020-0023231814 | 07/09/2011 | 591 | 08801 | 031693 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05072 | 27/09/2011 | 015369-EC-11 | 76.13     | 000424 | X-80020-0023231787 | 07/09/2011 | 243 | 07303 | 031120 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05072 | 27/09/2011 | 015369-EC-11 | 124.79    | 000424 | X-80020-0023231786 | 07/09/2011 | 243 | 07303 | 031120 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05072 | 27/09/2011 | 015369-EC-11 | 114.08    | 000424 | X-80020-0023231789 | 07/09/2011 | 243 | 07303 | 031120 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05072 | 27/09/2011 | 015369-EC-11 | 77.70     | 000424 | X-80020-0023231790 | 07/09/2011 | 243 | 07303 | 031120 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05072 | 27/09/2011 | 015369-EC-11 | 152.47    | 000424 | X-80020-0023231915 | 07/09/2011 | 244 | 07304 | 031120 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05072 | 27/09/2011 | 015369-EC-11 | 75.97     | 000424 | X-80020-0023231788 | 07/09/2011 | 243 | 07303 | 031120 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05076 | 28/09/2011 | 014827-GM-11 | 573.05    | 000516 | X-00001-0003175618 | 05/09/2011 | 228 | 07627 | 031260 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05077 | 28/09/2011 | 015405-GM-11 | 2,043.96  | 000516 | X-00001-0003175688 | 05/09/2011 | 200 | 07604 | 031259 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05078 | 27/09/2011 | 015143-GM-11 | 77.54     | 000424 | X-80020-0023234091 | 07/09/2011 | 228 | 07627 | 031119 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05080 | 28/09/2011 | 014804-GM-11 | 576.00    | 000471 | B-00001-0003206172 | 19/07/2011 | 228 | 07627 | 031235 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05082 | 14/10/2011 | 014074-EC-11 | 600.00    | 001900 | E-05001-0000000420 | 23/09/2011 | 259 | 07358 | 034787 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 05082 | 14/10/2011 | 014074-EC-11 | 1,320.00  | 001900 | E-05001-0000000420 | 23/09/2011 | 259 | 07358 | 034787 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 05088 | 03/10/2011 | 006804-ED-11 | 360.55    | 000974 | B-00001-0002175468 | 17/08/2011 | 324 | 04110 | 031733 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05091 | 08/11/2011 | 015373-MS-11 | 2,798.40  | 000816 | B-00005-0000044632 | 26/08/2011 | 368 | 08006 | 036917 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05092 | 03/10/2011 | 013487-MS-11 | 140.32    | 000424 | X-80020-0023233057 | 07/09/2011 | 411 | 08023 | 031784 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 139.03    | 000424 | X-80020-0023232019 | 07/09/2011 | 385 | 08236 | 031809 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 158.12    | 000424 | X-80020-0023232029 | 07/09/2011 | 381 | 08200 | 031809 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 141.20    | 000424 | X-80020-0023232063 | 07/09/2011 | 385 | 08234 | 031809 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 49.93     | 000424 | X-80020-0023234066 | 07/09/2011 | 385 | 08240 | 031809 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 72.84     | 000424 | X-80020-0023234067 | 07/09/2011 | 385 | 08240 | 031809 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 133.49    | 000424 | X-80020-0023232112 | 07/09/2011 | 385 | 08242 | 031809 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 136.18    | 000424 | X-80020-0023232056 | 07/09/2011 | 395 | 08038 | 031809 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 156.14    | 000424 | X-80020-0023233552 | 07/09/2011 | 385 | 08244 | 031809 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 209.52    | 000424 | X-80020-0023231987 | 07/09/2011 | 385 | 08238 | 031809 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 200.22    | 000424 | X-80020-0023233731 | 07/09/2011 | 381 | 08200 | 031809 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 155.07    | 000424 | X-80020-0023232030 | 07/09/2011 | 381 | 08200 | 031809 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 221.47    | 000424 | X-80020-0023232136 | 07/09/2011 | 395 | 08038 | 031809 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05097 | 03/10/2011 | 014790-MS-11 | 13,395.57 | 000424 | X-80020-0023232149 | 07/09/2011 | 381 | 08200 | 031809 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05100 | 03/10/2011 | 015507-SG-11 | 303.94    | 000424 | X-80020-0023232050 | 07/09/2011 | 518 | 08518 | 031687 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05100 | 03/10/2011 | 015507-SG-11 | 35.58     | 000424 | X-80020-0023232051 | 07/09/2011 | 518 | 08518 | 031687 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 80.82     | 000424 | X-80020-0023231914 | 07/09/2011 | 379 | 08100 | 031934 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 106.11    | 000424 | X-80020-0023231906 | 07/09/2011 | 366 | 08005 | 031934 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 121.51    | 000424 | X-80020-0023231908 | 07/09/2011 | 360 | 08000 | 031934 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 67.78     | 000424 | X-80020-0023231909 | 07/09/2011 | 393 | 08035 | 031934 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 158.02    | 000424 | X-80020-0023231958 | 07/09/2011 | 383 | 08136 | 031934 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 182.30    | 000424 | X-80020-0023231885 | 07/09/2011 | 383 | 08140 | 031934 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 260.27    | 000424 | X-80020-0023231887 | 07/09/2011 | 383 | 08130 | 031934 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 92.91     | 000424 | X-80020-0023231905 | 07/09/2011 | 368 | 08006 | 031934 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 134.52    | 000424 | X-80020-0023231913 | 07/09/2011 | 371 | 08007 | 031934 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 159.02    | 000424 | X-80020-0023231903 | 07/09/2011 | 397 | 08039 | 031934 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 25.98     | 000424 | X-80020-0023231983 | 07/09/2011 | 383 | 08138 | 031934 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 7,181.28  | 000424 | X-80020-0023231912 | 07/09/2011 | 379 | 08100 | 031934 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 75.12     | 000424 | X-80020-0023231936 | 07/09/2011 | 395 | 08036 | 031934 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 99.87     | 000424 | X-80020-0023231907 | 07/09/2011 | 366 | 08005 | 031934 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 299.72    | 000424 | X-80020-0023231945 | 07/09/2011 | 395 | 08036 | 031934 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 309.73    | 000424 | X-80020-0023231904 | 07/09/2011 | 379 | 08100 | 031934 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 140.59    | 000424 | X-80020-0023231911 | 07/09/2011 | 379 | 08100 | 031934 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05103 | 04/10/2011 | 014412-MS-11 | 24.80     | 000424 | X-80020-0023231910 | 07/09/2011 | 393 | 08035 | 031934 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05104 | 03/10/2011 | 015475-TM-11 | 1,292.44  | 000471 | B-00001-0003217075 | 02/09/2011 | 591 | 08801 | 031696 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05106 | 03/10/2011 | 015508-SG-11 | 985.82    | 000516 | X-00001-0003175541 | 05/09/2011 | 518 | 08518 | 031713 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05106 | 03/10/2011 | 015508-SG-11 | 3,529.93  | 000516 | X-00001-0003175539 | 05/09/2011 | 518 | 08518 | 031713 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05106 | 03/10/2011 | 015508-SG-11 | 1,570.03  | 000516 | X-00001-0003175540 | 05/09/2011 | 518 | 08518 | 031713 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 329.30    | 000471 | B-00001-0003220171 | 02/09/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 2,532.50  | 000471 | B-00001-0003220161 | 02/09/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 473.75    | 000471 | B-00001-0003217196 | 02/09/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 1,204.46  | 000471 | B-00001-0003216958 | 02/09/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 2,454.74  | 000471 | B-00001-0003216956 | 02/09/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 2,190.00  | 000471 | B-00001-0003226314 | 02/09/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 477.40    | 000471 | B-00001-0003211268 | 19/07/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 515.20    | 000471 | B-00001-0003216069 | 02/09/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 983.24    | 000471 | B-00001-0003229985 | 02/09/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 777.23    | 000471 | B-00001-0003229105 | 02/09/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05110 | 05/10/2011 | 015476-GM-11 | 458.50    | 000471 | B-00001-0003216057 | 02/09/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05118 | 06/10/2011 | 013837-MS-11 | 1,246.26  | 000516 | X-00001-0003175415 | 05/09/2011 | 399 | 08043 | 032179 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05120 | 06/10/2011 | 014893-MD-11 | 454.18    | 000516 | X-00001-0003175617 | 05/09/2011 | 450 | 08300 | 032180 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05123 | 03/10/2011 | 015303-DH-11 | 59.01     | 000424 | X-80020-0023231865 | 07/09/2011 | 620 | 08900 | 031691 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 496.67    | 000974 | B-00001-0002188048 | 19/09/2011 | 366 | 08005 | 031943 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 1,789.28  | 000974 | B-00001-0002188117 | 21/09/2011 | 397 | 08039 | 031943 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 416.06    | 000974 | B-00001-0002188125 | 21/09/2011 | 393 | 08035 | 031943 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 673.09    | 000974 | B-00001-0002188126 | 21/09/2011 | 393 | 08035 | 031943 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 89.78     | 000974 | B-00001-0002185556 | 13/09/2011 | 381 | 08203 | 031943 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 5,215.23  | 000974 | B-00001-0002185555 | 13/09/2011 | 381 | 08203 | 031943 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 501.97    | 000974 | B-00001-0002188049 | 19/09/2011 | 360 | 08000 | 031943 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 715.17    | 000974 | B-00001-0002188327 | 21/09/2011 | 368 | 08006 | 031943 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 436.21    | 000974 | B-00001-0002188047 | 19/09/2011 | 371 | 08007 | 031943 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 439.39    | 000974 | B-00001-0002188046 | 19/09/2011 | 360 | 08000 | 031943 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05131 | 04/10/2011 | 014791-MS-11 | 65.40     | 000974 | B-00001-0002186744 | 13/09/2011 | 381 | 08200 | 031943 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05132 | 24/10/2011 | 013615-GM-11 | 2,640.00  | 001900 | E-05001-0000000422 | 27/09/2011 | 712 | 07103 | 036794 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 05132 | 24/10/2011 | 013615-GM-11 | 1,200.00  | 001900 | E-05001-0000000422 | 27/09/2011 | 712 | 07103 | 036794 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 05133 | 13/10/2011 | 015509-SG-11 | 1,620.13  | 000471 | B-00001-0003217152 | 02/09/2011 | 517 | 08520 | 033741 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05134 | 04/10/2011 | 015730-GM-11 | 303.98    | 000424 | X-80020-0023231794 | 07/09/2011 | 708 | 07102 | 031936 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05134 | 04/10/2011 | 015730-GM-11 | 68.18     | 000424 | X-80020-0023231982 | 07/09/2011 | 708 | 07102 | 031936 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05135 | 04/10/2011 | 015731-GM-11 | 1,311.87  | 000974 | B-00001-0002180292 | 31/08/2011 | 708 | 07102 | 031951 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05140 | 04/10/2011 | 015721-DH-11 | 71.82     | 000424 | X-80020-0023234016 | 07/09/2011 | 620 | 08900 | 031939 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 688.41    | 000424 | X-80020-0023231938 | 07/09/2011 | 324 | 04215 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 681.62    | 000424 | X-80020-0023231817 | 07/09/2011 | 324 | 04214 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 527.82    | 000424 | X-80020-0023231807 | 07/09/2011 | 324 | 04214 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 407.97    | 000424 | X-80020-0023231898 | 07/09/2011 | 324 | 04106 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 92.39     | 000424 | X-80020-0023231967 | 07/09/2011 | 324 | 04111 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 657.38    | 000424 | X-80020-0023231965 | 07/09/2011 | 324 | 04111 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 30.04     | 000424 | X-80020-0023231977 | 07/09/2011 | 324 | 04123 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 466.35    | 000424 | X-80020-0023231888 | 07/09/2011 | 324 | 04105 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 278.41    | 000424 | X-80020-0023231840 | 07/09/2011 | 324 | 04107 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 1,978.02  | 000424 | X-80020-0023231947 | 07/09/2011 | 324 | 04104 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 464.79    | 000424 | X-80020-0023231935 | 07/09/2011 | 324 | 04103 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 487.60    | 000424 | X-80020-0023231884 | 07/09/2011 | 324 | 04122 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 846.14    | 000424 | X-80020-0023231939 | 07/09/2011 | 324 | 04215 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 105.95    | 000424 | X-80020-0023231778 | 07/09/2011 | 326 | 04444 | 031333 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 213.63    | 000424 | X-80020-0023231891 | 07/09/2011 | 331 | 04012 | 031333 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 105.94    | 000424 | X-80020-0023231773 | 07/09/2011 | 326 | 04449 | 031333 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 399.87    | 000424 | X-80020-0023231894 | 07/09/2011 | 325 | 04359 | 031333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 2,374.41  | 000424 | X-80020-0023231893 | 07/09/2011 | 325 | 04359 | 031333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 768.52    | 000424 | X-80020-0023231809 | 07/09/2011 | 325 | 04376 | 031333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 43.10     | 000424 | X-80020-0023231808 | 07/09/2011 | 325 | 04376 | 031333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 633.81    | 000424 | X-80020-0023231943 | 07/09/2011 | 324 | 04224 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 315.94    | 000424 | X-80020-0023231781 | 07/09/2011 | 324 | 04212 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 2,368.07  | 000424 | X-80020-0023231918 | 07/09/2011 | 324 | 04212 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 937.38    | 000424 | X-80020-0023231890 | 07/09/2011 | 324 | 04293 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 2,245.22  | 000424 | X-80020-0023231925 | 07/09/2011 | 325 | 04383 | 031333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 2,599.59  | 000424 | X-80020-0023231764 | 07/09/2011 | 324 | 04274 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 808.70    | 000424 | X-80020-0023231881 | 07/09/2011 | 325 | 04361 | 031333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 56.22     | 000424 | X-80020-0023231974 | 07/09/2011 | 324 | 04294 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 36.25     | 000424 | X-80020-0023231975 | 07/09/2011 | 324 | 04294 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 4,434.34  | 000424 | X-80020-0023231976 | 07/09/2011 | 324 | 04294 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 704.88    | 000424 | X-80020-0023231942 | 07/09/2011 | 324 | 04275 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 882.67    | 000424 | X-80020-0023231957 | 07/09/2011 | 324 | 04236 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 707.20    | 000424 | X-80020-0023231940 | 07/09/2011 | 324 | 04206 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 2,443.58  | 000424 | X-80020-0023231883 | 07/09/2011 | 324 | 04223 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 305.67    | 000424 | X-80020-0023231836 | 07/09/2011 | 324 | 04233 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 534.86    | 000424 | X-80020-0023231966 | 07/09/2011 | 324 | 04200 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 2,236.89  | 000424 | X-80020-0023231931 | 07/09/2011 | 324 | 04164 | 031333 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 79.55     | 000424 | X-80020-0023231880 | 07/09/2011 | 325 | 04361 | 031333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 126.36    | 000424 | X-80020-0023231959 | 07/09/2011 | 322 | 04606 | 031333 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 206.06    | 000424 | X-80020-0023231984 | 07/09/2011 | 325 | 04385 | 031333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 440.19    | 000424 | X-80020-0023231813 | 07/09/2011 | 325 | 04358 | 031333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 2,662.78  | 000424 | X-80020-0023231929 | 07/09/2011 | 325 | 04383 | 031333 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 117.86    | 000424 | X-80020-0023231899 | 07/09/2011 | 325 | 04384 | 031333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 2,766.41  | 000424 | X-80020-0023231900 | 07/09/2011 | 325 | 04384 | 031333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 13.49     | 000424 | X-80020-0023231772 | 07/09/2011 | 324 | 04004 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 1,458.97  | 000424 | X-80020-0023231968 | 07/09/2011 | 325 | 04006 | 031333 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05141 | 28/09/2011 | 015284-ED-11 | 65.67     | 000424 | X-80020-0023231960 | 07/09/2011 | 326 | 04008 | 031333 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 2,362.05  | 000424 | X-80020-0023231892 | 07/09/2011 | 324 | 04293 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 47.17     | 000424 | X-80020-0023231862 | 07/09/2011 | 321 | 04001 | 031333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 254.03    | 000424 | X-80020-0023235190 | 07/09/2011 | 321 | 04001 | 031333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 262.60    | 000424 | X-80020-0023231870 | 07/09/2011 | 321 | 04001 | 031333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 67.68     | 000424 | X-80020-0023231867 | 07/09/2011 | 321 | 04001 | 031333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 137.98    | 000424 | X-80020-0023231902 | 07/09/2011 | 331 | 04012 | 031333 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 114.56    | 000424 | X-80020-0023231863 | 07/09/2011 | 321 | 04001 | 031333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 49.92     | 000424 | X-80020-0023231856 | 07/09/2011 | 326 | 04008 | 031333 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 95.16     | 000424 | X-80020-0023231864 | 07/09/2011 | 326 | 04008 | 031333 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 93.62     | 000424 | X-80020-0023231796 | 07/09/2011 | 322 | 04606 | 031333 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 290.41    | 000424 | X-80020-0023231797 | 07/09/2011 | 322 | 04606 | 031333 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 60.41     | 000424 | X-80020-0023231801 | 07/09/2011 | 322 | 04606 | 031333 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 50.34     | 000424 | X-80020-0023231802 | 07/09/2011 | 322 | 04606 | 031333 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 69.11     | 000424 | X-80020-0023231803 | 07/09/2011 | 322 | 04606 | 031333 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 273.46    | 000424 | X-80020-0023231816 | 07/09/2011 | 322 | 04606 | 031333 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 63.35     | 000424 | X-80020-0023231944 | 07/09/2011 | 322 | 04606 | 031333 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 300.83    | 000424 | X-80020-0023231765 | 07/09/2011 | 324 | 04274 | 031333 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 199.99    | 000424 | X-80020-0023231855 | 07/09/2011 | 321 | 04001 | 031333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05141 | 29/09/2011 | 015284-ED-11 | 70.49     | 000424 | X-80020-0023231857 | 07/09/2011 | 321 | 04001 | 031333 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05142 | 05/12/2011 | 012203-SG-11 | 1,734.00  | 021812 | B-00350-0000036401 | 09/11/2011 | 536 | 08530 |        | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 05142 | 05/12/2011 | 012203-SG-11 | 435.00    | 021812 | B-00350-0000036401 | 09/11/2011 | 536 | 08530 |        | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 355.32    | 000424 | X-80020-0023231995 | 07/09/2011 | 324 | 04181 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 423.38    | 000424 | X-80020-0023231988 | 07/09/2011 | 324 | 04102 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 275.71    | 000424 | X-80020-0023232125 | 07/09/2011 | 324 | 04100 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 3,617.76  | 000424 | X-80020-0023232098 | 07/09/2011 | 324 | 04182 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 272.36    | 000424 | X-80020-0023232086 | 07/09/2011 | 324 | 04199 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 529.77    | 000424 | X-80020-0023232085 | 07/09/2011 | 324 | 04199 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 715.28    | 000424 | X-80020-0023232025 | 07/09/2011 | 324 | 04159 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 478.91    | 000424 | X-80020-0023232057 | 07/09/2011 | 324 | 04160 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 2,257.23  | 000424 | X-80020-0023232008 | 07/09/2011 | 324 | 04249 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 2,222.04  | 000424 | X-80020-0023231996 | 07/09/2011 | 324 | 04295 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 3,193.61  | 000424 | X-80020-0023232080 | 07/09/2011 | 324 | 04278 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 247.49    | 000424 | X-80020-0023232075 | 07/09/2011 | 324 | 04207 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 626.40    | 000424 | X-80020-0023232076 | 07/09/2011 | 324 | 04207 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 45.48     | 000424 | X-80020-0023231986 | 07/09/2011 | 324 | 04243 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 932.23    | 000424 | X-80020-0023231989 | 07/09/2011 | 324 | 04243 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 1,994.42  | 000424 | X-80020-0023231990 | 07/09/2011 | 324 | 04243 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 2,340.65  | 000424 | X-80020-0023232017 | 07/09/2011 | 324 | 04244 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 122.37    | 000424 | X-80020-0023232018 | 07/09/2011 | 324 | 04244 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 232.60    | 000424 | X-80020-0023232059 | 07/09/2011 | 324 | 04279 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 366.59    | 000424 | X-80020-0023232060 | 07/09/2011 | 324 | 04279 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 108.94    | 000424 | X-80020-0023232062 | 07/09/2011 | 324 | 04279 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 743.27    | 000424 | X-80020-0023232052 | 07/09/2011 | 324 | 04101 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 2,456.52  | 000424 | X-80020-0023232096 | 07/09/2011 | 324 | 04269 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 2,996.48  | 000424 | X-80020-0023232111 | 07/09/2011 | 324 | 04247 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 573.47    | 000424 | X-80020-0023232110 | 07/09/2011 | 324 | 04247 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 2,517.66  | 000424 | X-80020-0023232153 | 07/09/2011 | 324 | 04245 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 615.45    | 000424 | X-80020-0023232048 | 07/09/2011 | 324 | 04248 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 180.46    | 000424 | X-80020-0023232046 | 07/09/2011 | 324 | 04248 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 690.33    | 000424 | X-80020-0023232045 | 07/09/2011 | 324 | 04248 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 111.97    | 000424 | X-80020-0023232041 | 07/09/2011 | 325 | 04377 | 032805 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 1,132.02  | 000424 | X-80020-0023232151 | 07/09/2011 | 324 | 04242 | 032805 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 658.95    | 000424 | X-80020-0023232038 | 07/09/2011 | 325 | 04357 | 032805 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 741.69    | 000424 | X-80020-0023232061 | 07/09/2011 | 325 | 04364 | 032805 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 101.34    | 000424 | X-80020-0023232118 | 07/09/2011 | 325 | 04317 | 032805 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 2,004.87  | 000424 | X-80020-0023232119 | 07/09/2011 | 325 | 04317 | 032805 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 319.73    | 000424 | X-80020-0023232099 | 07/09/2011 | 325 | 04314 | 032805 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 3,565.70  | 000424 | X-80020-0023232095 | 07/09/2011 | 325 | 04326 | 032805 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 755.98    | 000424 | X-80020-0023232079 | 07/09/2011 | 325 | 04363 | 032805 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 331.99    | 000424 | X-80020-0023232042 | 07/09/2011 | 325 | 04325 | 032805 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 3,624.67  | 000424 | X-80020-0023232043 | 07/09/2011 | 325 | 04325 | 032805 | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 221.31    | 000424 | X-80020-0023232049 | 07/09/2011 | 325 | 04325 | 032805 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 1,912.63  | 000424 | X-80020-0023231985 | 07/09/2011 | 325 | 04350 | 032805 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 2,473.18  | 000424 | X-80020-0023231999 | 07/09/2011 | 325 | 04315 | 032805 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 2,228.01  | 000424 | X-80020-0023232020 | 07/09/2011 | 325 | 04377 | 032805 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 729.98    | 000424 | X-80020-0023232021 | 07/09/2011 | 325 | 04377 | 032805 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 550.10    | 000424 | X-80020-0023232022 | 07/09/2011 | 325 | 04377 | 032805 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 293.97    | 000424 | X-80020-0023232039 | 07/09/2011 | 325 | 04377 | 032805 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 388.37    | 000424 | X-80020-0023232040 | 07/09/2011 | 325 | 04377 | 032805 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 219.93    | 000424 | X-80020-0023232015 | 07/09/2011 | 321 | 04001 | 032805 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 363.21    | 000424 | X-80020-0023232120 | 07/09/2011 | 324 | 04260 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 654.12    | 000424 | X-80020-0023232069 | 07/09/2011 | 324 | 04005 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 127.02    | 000424 | X-80020-0023232077 | 07/09/2011 | 324 | 04005 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 75.25     | 000424 | X-80020-0023232009 | 07/09/2011 | 324 | 04005 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 60.68     | 000424 | X-80020-0023232011 | 07/09/2011 | 324 | 04005 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 684.65    | 000424 | X-80020-0023232044 | 07/09/2011 | 324 | 04156 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 528.99    | 000424 | X-80020-0023231993 | 07/09/2011 | 326 | 04453 | 032805 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 375.62    | 000424 | X-80020-0023232083 | 07/09/2011 | 324 | 04143 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 400.35    | 000424 | X-80020-0023232084 | 07/09/2011 | 324 | 04143 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 1,815.43  | 000424 | X-80020-0023232116 | 07/09/2011 | 324 | 04171 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 425.59    | 000424 | X-80020-0023232126 | 07/09/2011 | 324 | 04127 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 830.20    | 000424 | X-80020-0023232150 | 07/09/2011 | 322 | 04606 | 032805 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 91.58     | 000424 | X-80020-0023232016 | 07/09/2011 | 321 | 04001 | 032805 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 368.31    | 000424 | X-80020-0023232054 | 07/09/2011 | 321 | 04001 | 032805 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 71.60     | 000424 | X-80020-0023232091 | 07/09/2011 | 321 | 04001 | 032805 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05144 | 29/09/2011 | 015283-ED-11 | 695.17    | 000424 | X-80020-0023232024 | 07/09/2011 | 324 | 04242 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05144 | 07/10/2011 | 015283-ED-11 | 522.90    | 000424 | X-80020-0023232023 | 07/09/2011 | 324 | 04242 | 032805 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05145 | 03/10/2011 | 014670-ED-11 | 1,053.83  | 000974 | B-00001-0002178789 | 26/08/2011 | 325 | 04358 | 031725 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05146 | 03/10/2011 | 014672-ED-11 | 2,647.06  | 000974 | B-00001-0002183882 | 06/09/2011 | 324 | 04246 | 031722 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 3,651.88  | 000974 | B-00001-0002180962 | 02/09/2011 | 324 | 04104 | 031745 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 3,115.79  | 000974 | B-00001-0002178480 | 25/08/2011 | 324 | 04105 | 031745 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 2,099.62  | 000974 | B-00001-0002180972 | 02/09/2011 | 324 | 04002 | 031745 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 3,571.47  | 000974 | B-00001-0002180270 | 31/08/2011 | 324 | 04214 | 031745 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 3,437.38  | 000974 | B-00001-0002180273 | 31/08/2011 | 324 | 04214 | 031745 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-----------------|
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 4,046.14  | 000974 | B-00001-0002180954 | 02/09/2011 | 324 | 04215 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 3,186.50  | 000974 | B-00001-0002180989 | 02/09/2011 | 324 | 04224 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 4,632.46  | 000974 | B-00001-0002180950 | 02/09/2011 | 324 | 04212 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 4,418.49  | 000974 | B-00001-0002178908 | 26/08/2011 | 324 | 04293 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 114.73    | 000974 | B-00001-0002178907 | 26/08/2011 | 324 | 04293 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 101.40    | 000974 | B-00001-0002175697 | 17/08/2011 | 324 | 04293 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 2,098.79  | 000974 | B-00001-0002178906 | 26/08/2011 | 324 | 04293 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 6,779.04  | 000974 | B-00001-0002175411 | 17/08/2011 | 324 | 04274 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 487.83    | 000974 | B-00001-0002175412 | 17/08/2011 | 324 | 04274 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 5,805.96  | 000974 | B-00001-0002180980 | 02/09/2011 | 324 | 04294 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 3,038.94  | 000974 | B-00001-0002180971 | 02/09/2011 | 324 | 04236 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 4,642.49  | 000974 | B-00001-0002180973 | 02/09/2011 | 324 | 04200 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 2,238.17  | 000974 | B-00001-0002180955 | 02/09/2011 | 324 | 04206 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 3,965.18  | 000974 | B-00001-0002180945 | 02/09/2011 | 325 | 04376 | 031745 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 10,727.85 | 000974 | B-00001-0002180969 | 02/09/2011 | 325 | 04385 | 031745 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 8,429.05  | 000974 | B-00001-0002180911 | 02/09/2011 | 325 | 04359 | 031745 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 8,870.74  | 000974 | B-00001-0002180948 | 02/09/2011 | 325 | 04383 | 031745 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 5,074.13  | 000974 | B-00001-0002180947 | 02/09/2011 | 325 | 04383 | 031745 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 7,898.21  | 000974 | B-00001-0002180942 | 02/09/2011 | 325 | 04384 | 031745 | 0316-Subsecretario de Educacion  | Sec 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 6,213.83  | 000974 | B-00001-0002176173 | 19/08/2011 | 324 | 04164 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 329.79    | 000974 | B-00001-0002179654 | 30/08/2011 | 326 | 04008 | 031745 | 0317-Subsecretaria de Educacion  | Sup 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 491.01    | 000974 | B-00001-0002179655 | 30/08/2011 | 326 | 04008 | 031745 | 0317-Subsecretaria de Educacion  | Sup 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 101.75    | 000974 | B-00001-0002179656 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 336.16    | 000974 | B-00001-0002179657 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 1,341.73  | 000974 | B-00001-0002179658 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 1,161.79  | 000974 | B-00001-0002179659 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 1,015.93  | 000974 | B-00001-0002179660 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 3,001.84  | 000974 | B-00001-0002180957 | 02/09/2011 | 324 | 04003 | 031745 | 0315-Subsecretaria de Educacion  | Ini 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 1,436.68  | 000974 | B-00001-0002179644 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 524.95    | 000974 | B-00001-0002179647 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 498.08    | 000974 | B-00001-0002179651 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 288.07    | 000974 | B-00001-0002179652 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 286.66    | 000974 | B-00001-0002179653 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion | Fi 003 014 100  |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 1,308.16  | 000974 | B-00001-0002180928 | 02/09/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 597.43    | 000974 | B-00001-0002179662 | 30/08/2011 | 321 | 04001 | 031745 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 397.68    | 000974 | B-00001-0002175678 | 17/08/2011 | 331 | 04012 | 031745 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 1,810.24  | 000974 | B-00001-0002180340 | 31/08/2011 | 322 | 04606 | 031745 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05148 | 03/10/2011 | 013810-ED-11 | 1,379.63  | 000974 | B-00001-0002180341 | 31/08/2011 | 322 | 04606 | 031745 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05162 | 19/10/2011 | 015779-MS-11 | 498.38    | 000516 | X-00001-0003175556 | 05/09/2011 | 395 | 08038 | 034179 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05165 | 04/10/2011 | 014668-ED-11 | 1,169.07  | 000974 | B-00001-0002180477 | 31/08/2011 | 322 | 04606 | 031945 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05165 | 04/10/2011 | 014668-ED-11 | 372.93    | 000974 | B-00001-0002180479 | 31/08/2011 | 322 | 04606 | 031945 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05165 | 04/10/2011 | 014668-ED-11 | 553.24    | 000974 | B-00001-0002180480 | 31/08/2011 | 322 | 04606 | 031945 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05165 | 04/10/2011 | 014668-ED-11 | 954.29    | 000974 | B-00001-0002180289 | 31/08/2011 | 322 | 04606 | 031945 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05165 | 04/10/2011 | 014668-ED-11 | 5,433.36  | 000974 | B-00001-0002183249 | 06/09/2011 | 324 | 04233 | 031945 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05175 | 05/10/2011 | 015621-GM-11 | 2,966.70  | 000816 | B-00005-0000044820 | 13/09/2011 | 233 | 07630 | 032031 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05175 | 05/10/2011 | 015621-GM-11 | 2,362.80  | 000816 | B-00005-0000044818 | 13/09/2011 | 233 | 07630 | 032031 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 480.50    | 000471 | B-00001-0003246030 | 19/09/2011 | 360 | 08000 | 034172 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 553.74    | 000471 | B-00001-0003240325 | 19/09/2011 | 383 | 08140 | 034172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 570.28    | 000471 | B-00001-0003237304 | 19/09/2011 | 383 | 08138 | 034172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 598.63    | 000471 | B-00001-0003244023 | 19/09/2011 | 383 | 08128 | 034172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 480.50    | 000471 | B-00001-0003246031 | 19/09/2011 | 371 | 08007 | 034172 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 300.95    | 000471 | B-00001-0003247482 | 19/09/2011 | 383 | 08134 | 034172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 480.50    | 000471 | B-00001-0003246033 | 19/09/2011 | 368 | 08006 | 034172 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 447.43    | 000471 | B-00001-0003243591 | 19/09/2011 | 393 | 08035 | 034172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 447.43    | 000471 | B-00001-0003243592 | 19/09/2011 | 393 | 08035 | 034172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 480.50    | 000471 | B-00001-0003246091 | 19/09/2011 | 371 | 08007 | 034172 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 553.74    | 000471 | B-00001-0003244961 | 19/09/2011 | 383 | 08136 | 034172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 480.50    | 000471 | B-00001-0003246032 | 19/09/2011 | 368 | 08006 | 034172 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 351.98    | 000471 | B-00001-0003243597 | 19/09/2011 | 360 | 08000 | 034172 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 85.18     | 000471 | B-00001-0003243599 | 19/09/2011 | 379 | 08100 | 034172 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 1,059.20  | 000471 | B-00001-0003250273 | 19/09/2011 | 379 | 08100 | 034172 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 17,716.40 | 000471 | B-00001-0003250274 | 19/09/2011 | 379 | 08100 | 034172 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 1,082.20  | 000471 | B-00001-0003233292 | 19/09/2011 | 381 | 08203 | 034172 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 820.66    | 000471 | B-00001-0003239492 | 19/09/2011 | 383 | 08130 | 034172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 363.32    | 000471 | B-00001-0003244909 | 19/09/2011 | 383 | 08132 | 034172 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 455.64    | 000471 | B-00001-0003236760 | 19/09/2011 | 395 | 08036 | 034172 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 394.06    | 000471 | B-00001-0003236758 | 19/09/2011 | 395 | 08036 | 034172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05176 | 19/10/2011 | 015774-MS-11 | 1,552.13  | 000471 | B-00001-0003246533 | 19/09/2011 | 395 | 08036 | 034172 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05177 | 05/10/2011 | 014881-ED-11 | 1,017.44  | 000471 | B-00001-0003200089 | 19/07/2011 | 324 | 04110 | 032094 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05180 | 19/10/2011 | 015783-MS-11 | 559.14    | 000471 | B-00001-0003246130 | 19/09/2011 | 411 | 08023 | 034182 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 05182 | 19/10/2011 | 015795-MS-11 | 437.98    | 000471 | B-00001-0003242132 | 19/09/2011 | 383 | 08132 | 034221 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05183 | 06/10/2011 | 014894-MD-11 | 261.91    | 000974 | B-00001-0002179623 | 30/08/2011 | 450 | 08300 | 032171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05183 | 06/10/2011 | 014894-MD-11 | 427.73    | 000974 | B-00001-0002179624 | 30/08/2011 | 450 | 08300 | 032171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05183 | 06/10/2011 | 014894-MD-11 | 141.70    | 000974 | B-00001-0002179625 | 30/08/2011 | 450 | 08300 | 032171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05183 | 06/10/2011 | 014894-MD-11 | 279.23    | 000974 | B-00001-0002179626 | 30/08/2011 | 450 | 08300 | 032171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05183 | 06/10/2011 | 014894-MD-11 | 291.96    | 000974 | B-00001-0002179627 | 30/08/2011 | 450 | 08300 | 032171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05183 | 06/10/2011 | 014894-MD-11 | 784.82    | 000974 | B-00001-0002179637 | 30/08/2011 | 450 | 08300 | 032171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05183 | 06/10/2011 | 014894-MD-11 | 424.55    | 000974 | B-00001-0002179633 | 30/08/2011 | 450 | 08300 | 032171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05183 | 06/10/2011 | 014894-MD-11 | 416.41    | 000974 | B-00001-0002179632 | 30/08/2011 | 450 | 08300 | 032171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05183 | 06/10/2011 | 014894-MD-11 | 666.73    | 000974 | B-00001-0002179631 | 30/08/2011 | 450 | 08300 | 032171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05183 | 06/10/2011 | 014894-MD-11 | 383.89    | 000974 | B-00001-0002179630 | 30/08/2011 | 450 | 08300 | 032171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05184 | 06/10/2011 | 015482-MD-11 | 345.91    | 000471 | B-00001-0003219123 | 02/09/2011 | 470 | 08339 | 032175 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05184 | 06/10/2011 | 015482-MD-11 | 345.91    | 000471 | B-00001-0003219124 | 02/09/2011 | 470 | 08339 | 032175 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05184 | 06/10/2011 | 015482-MD-11 | 345.91    | 000471 | B-00001-0003219125 | 02/09/2011 | 470 | 08339 | 032175 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05184 | 06/10/2011 | 015482-MD-11 | 345.91    | 000471 | B-00001-0003219126 | 02/09/2011 | 470 | 08339 | 032175 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05184 | 06/10/2011 | 015482-MD-11 | 345.91    | 000471 | B-00001-0003219127 | 02/09/2011 | 470 | 08339 | 032175 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05184 | 06/10/2011 | 015482-MD-11 | 345.91    | 000471 | B-00001-0003219128 | 02/09/2011 | 470 | 08339 | 032175 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05184 | 06/10/2011 | 015482-MD-11 | 345.91    | 000471 | B-00001-0003219129 | 02/09/2011 | 470 | 08339 | 032175 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05184 | 06/10/2011 | 015482-MD-11 | 895.67    | 000471 | B-00001-0003231026 | 02/09/2011 | 470 | 08339 | 032175 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05184 | 06/10/2011 | 015482-MD-11 | 1,896.11  | 000471 | B-00001-0003221436 | 02/09/2011 | 470 | 08339 | 032175 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05184 | 06/10/2011 | 015482-MD-11 | 345.91    | 000471 | B-00001-0003219130 | 02/09/2011 | 470 | 08339 | 032175 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05189 | 03/10/2011 | 015388-MO-11 | 217.89    | 000424 | X-80020-0023234822 | 07/09/2011 | 287 | 07507 | 031819 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05189 | 03/10/2011 | 015388-MO-11 | 61.81     | 000424 | X-80020-0023231798 | 07/09/2011 | 283 | 07503 | 031819 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05189 | 03/10/2011 | 015388-MO-11 | 489.95    | 000424 | X-80020-0023231916 | 07/09/2011 | 286 | 07506 | 031819 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05189 | 03/10/2011 | 015388-MO-11 | 106.39    | 000424 | X-80020-0023231768 | 07/09/2011 | 287 | 07507 | 031819 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05191 | 06/10/2011 | 013815-ED-11 | 1,215.80  | 000516 | X-00001-0003175622 | 05/09/2011 | 324 | 04005 | 032177 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05192 | 04/10/2011 | 015061-SG-11 | 156.85    | 000974 | B-00001-0002188120 | 21/09/2011 | 235 | 08524 | 031946 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05197 | 05/11/2011 | 010438-EC-11 | 535.85    | 000471 | B-00001-0003246014 | 19/09/2011 | 260 | 07449 | 035413 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05197 | 05/11/2011 | 010438-EC-11 | 767.69    | 000471 | B-00001-0003246013 | 19/09/2011 | 260 | 07449 | 035413 | 0271-Secretaria de Promocion Econom | 003 012 400 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05197 | 05/11/2011 | 010438-EC-11 | 551.38    | 000471 | B-00001-0003246016 | 19/09/2011 | 260 | 07449 | 035413 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05197 | 05/11/2011 | 010438-EC-11 | 551.38    | 000471 | B-00001-0003246017 | 19/09/2011 | 260 | 07449 | 035413 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05206 | 05/10/2011 | 015866-MD-11 | 338.85    | 000424 | X-80020-0023231882 | 07/09/2011 | 470 | 08339 | 032053 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05206 | 05/10/2011 | 015866-MD-11 | 63.41     | 000424 | X-80020-0023234567 | 07/09/2011 | 470 | 08339 | 032053 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05208 | 05/10/2011 | 015904-SG-11 | 42,066.00 | 000470 | X-00852-0110812001 | 15/09/2011 | 517 | 08520 | 032077 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 3,555.00  | 021812 | B-00001-0000039662 | 24/07/2011 | 333 | 04016 | 031371 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 8,280.00  | 022686 | B-00001-0000013762 | 20/04/2011 | 334 | 04024 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05214 | 06/10/2011 | 015901-GM-11 | 455.64    | 000471 | B-00001-0003217536 | 02/09/2011 | 225 | 07623 | 032188 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05214 | 06/10/2011 | 015901-GM-11 | 455.64    | 000471 | B-00001-0003217535 | 02/09/2011 | 225 | 07623 | 032188 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05214 | 06/10/2011 | 015901-GM-11 | 397.16    | 000471 | B-00001-0003217534 | 02/09/2011 | 225 | 07623 | 032188 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05215 | 19/10/2011 | 015938-GM-11 | 3,506.39  | 000471 | B-00001-0003218791 | 02/09/2011 | 502 | 08502 | 034242 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05215 | 19/10/2011 | 015938-GM-11 | 913.31    | 000471 | B-00001-0003218787 | 02/09/2011 | 220 | 07620 | 034242 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05215 | 19/10/2011 | 015938-GM-11 | 2,387.98  | 000471 | B-00001-0003218789 | 02/09/2011 | 220 | 07620 | 034242 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05215 | 19/10/2011 | 015938-GM-11 | 1,417.94  | 000471 | B-00001-0003218786 | 02/09/2011 | 220 | 07620 | 034242 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05215 | 19/10/2011 | 015938-GM-11 | 132.20    | 000471 | B-00001-0003216836 | 02/09/2011 | 200 | 07604 | 034242 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05215 | 19/10/2011 | 015938-GM-11 | 449.79    | 000471 | B-00001-0003229636 | 02/09/2011 | 222 | 07622 | 034242 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05215 | 19/10/2011 | 015938-GM-11 | 206.45    | 000471 | B-00001-0003229635 | 02/09/2011 | 222 | 07622 | 034242 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05216 | 06/10/2011 | 015765-GM-11 | 369.22    | 000471 | B-00001-0003217494 | 02/09/2011 | 221 | 07621 | 032178 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05216 | 06/10/2011 | 015765-GM-11 | 394.06    | 000471 | B-00001-0003217493 | 02/09/2011 | 221 | 07621 | 032178 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05216 | 06/10/2011 | 015765-GM-11 | 369.22    | 000471 | B-00001-0003217496 | 02/09/2011 | 221 | 07621 | 032178 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05216 | 06/10/2011 | 015765-GM-11 | 54.42     | 000471 | B-00001-0003217492 | 02/09/2011 | 221 | 07621 | 032178 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05221 | 01/12/2011 | 011638-SG-11 | 7,321.45  | 021657 | B-01675-0010446346 | 24/06/2011 | 514 | 08543 | 044036 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05222 | 14/12/2011 | 012316-SG-11 | 9,027.53  | 021657 | B-01675-0014878422 | 02/07/2011 | 514 | 08545 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05224 | 03/10/2011 | 015286-ED-11 | 233.24    | 000424 | X-80020-0023231941 | 07/09/2011 | 324 | 04134 | 031741 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05225 | 03/10/2011 | 015287-ED-11 | 164.51    | 000424 | X-80020-0023231837 | 07/09/2011 | 324 | 04246 | 031743 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05228 | 03/10/2011 | 015288-ED-11 | 166.47    | 000424 | X-80020-0023232087 | 07/09/2011 | 324 | 04005 | 031747 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05229 | 03/10/2011 | 015277-ED-11 | 63.74     | 000424 | X-80020-0023231980 | 07/09/2011 | 324 | 04004 | 031736 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05229 | 03/10/2011 | 015277-ED-11 | 111.80    | 000424 | X-80020-0023231979 | 07/09/2011 | 324 | 04004 | 031736 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05230 | 03/10/2011 | 015280-ED-11 | 193.53    | 000424 | X-80020-0023231842 | 07/09/2011 | 324 | 04110 | 031738 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05231 | 03/10/2011 | 015285-ED-11 | 75.59     | 000424 | X-80020-0023234102 | 07/09/2011 | 324 | 04171 | 031782 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05231 | 03/10/2011 | 015285-ED-11 | 69.19     | 000424 | X-80020-0023232168 | 07/09/2011 | 321 | 04001 | 031782 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05231 | 03/10/2011 | 015285-ED-11 | 201.69    | 000424 | X-80020-0023232165 | 07/09/2011 | 331 | 04012 | 031782 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05231 | 03/10/2011 | 015285-ED-11 | 551.84    | 000424 | X-80020-0023232158 | 07/09/2011 | 324 | 04139 | 031782 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 05231 | 03/10/2011 | 015285-ED-11 | 681.19    | 000424 | X-80020-0023232157 | 07/09/2011 | 324 | 04280 | 031782 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05231 | 03/10/2011 | 015285-ED-11 | 1,790.13  | 000424 | X-80020-0023232155 | 07/09/2011 | 325 | 04319 | 031782 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05238 | 06/10/2011 | 015555-ED-11 | 4,457.48  | 000974 | B-00001-0002182307 | 05/09/2011 | 325 | 04376 | 032169 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05238 | 06/10/2011 | 015555-ED-11 | 5,103.55  | 000974 | B-00001-0002184238 | 06/09/2011 | 325 | 04361 | 032169 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05238 | 06/10/2011 | 015555-ED-11 | 4,142.84  | 000974 | B-00001-0002184486 | 06/09/2011 | 324 | 04106 | 032169 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05238 | 06/10/2011 | 015555-ED-11 | 2,557.15  | 000974 | B-00001-0002184239 | 06/09/2011 | 324 | 04107 | 032169 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05238 | 06/10/2011 | 015555-ED-11 | 3,811.22  | 000974 | B-00001-0002184167 | 06/09/2011 | 324 | 04122 | 032169 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05238 | 06/10/2011 | 015555-ED-11 | 3,429.69  | 000974 | B-00001-0002184168 | 06/09/2011 | 324 | 04223 | 032169 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05245 | 11/10/2011 | 016065-SG-11 | 169.22    | 000424 | X-80020-0023231784 | 07/09/2011 | 522 | 08522 | 033660 | 0362-Director de la Red Presidencia | 003 017 001     |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 415.35    | 000516 | X-00001-0003175642 | 16/09/2011 | 325 | 04326 | 043361 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 19,874.39 | 000516 | X-00001-0003175600 | 16/09/2011 | 325 | 04317 | 043361 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 3,399.71  | 000516 | X-00001-0003175602 | 16/09/2011 | 324 | 04260 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 3,739.00  | 000516 | X-00001-0003175452 | 16/09/2011 | 326 | 04453 | 043361 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 398.62    | 000516 | X-00001-0003175612 | 16/09/2011 | 321 | 04001 | 043361 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,292.26  | 000516 | X-00001-0003175491 | 16/09/2011 | 321 | 04001 | 043361 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,883.04  | 000516 | X-00001-0003175559 | 16/09/2011 | 321 | 04001 | 043361 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 2,721.72  | 000516 | X-00001-0003175591 | 16/09/2011 | 321 | 04001 | 043361 | 0346-Dir. Gral.de Administracion    | Fi 003 014 100  |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 2,401.54  | 000516 | X-00001-0003175548 | 16/09/2011 | 324 | 04248 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 2,495.92  | 000516 | X-00001-0003175545 | 16/09/2011 | 324 | 04248 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,359.16  | 000516 | X-00001-0003175544 | 16/09/2011 | 324 | 04248 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 15,508.29 | 000516 | X-00001-0003175464 | 16/09/2011 | 324 | 04243 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 283.71    | 000516 | X-00001-0003175463 | 16/09/2011 | 324 | 04243 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,988.77  | 000516 | X-00001-0003175509 | 16/09/2011 | 324 | 04242 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 4,031.81  | 000516 | X-00001-0003175507 | 16/09/2011 | 324 | 04242 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 8,978.95  | 000516 | X-00001-0003175643 | 16/09/2011 | 325 | 04326 | 043361 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 10,646.75 | 000516 | X-00001-0003175630 | 16/09/2011 | 325 | 04314 | 043361 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 348.45    | 000516 | X-00001-0003175685 | 16/09/2011 | 325 | 04363 | 043361 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 6,022.24  | 000516 | X-00001-0003175686 | 16/09/2011 | 325 | 04363 | 043361 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 2,596.27  | 000516 | X-00001-0003175506 | 16/09/2011 | 324 | 04242 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 10,256.86 | 000516 | X-00001-0003175459 | 16/09/2011 | 325 | 04350 | 043361 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 5,781.94  | 000516 | X-00001-0003175552 | 16/09/2011 | 325 | 04357 | 043361 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 4,915.78  | 000516 | X-00001-0003175505 | 16/09/2011 | 324 | 04242 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,541.95  | 000516 | X-00001-0003175639 | 16/09/2011 | 324 | 04100 | 043361 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,551.43  | 000516 | X-00001-0003175680 | 16/09/2011 | 324 | 04199 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 611.01    | 000516 | X-00001-0003175679 | 16/09/2011 | 324 | 04199 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 16,043.99 | 000516 | X-00001-0003175550 | 16/09/2011 | 325 | 04325 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 283.71    | 000516 | X-00001-0003175551 | 16/09/2011 | 325 | 04325 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 4,393.11  | 000516 | X-00001-0003175560 | 16/09/2011 | 325 | 04364 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 386.08    | 000516 | X-00001-0003175477 | 16/09/2011 | 324 | 04005 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 2,501.29  | 000516 | X-00001-0003175678 | 16/09/2011 | 324 | 04199 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 388.47    | 000516 | X-00001-0003175478 | 16/09/2011 | 324 | 04005 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 401.01    | 000516 | X-00001-0003175479 | 16/09/2011 | 324 | 04005 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 454.78    | 000516 | X-00001-0003175687 | 16/09/2011 | 324 | 04005 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 2,390.78  | 000516 | X-00001-0003175609 | 16/09/2011 | 324 | 04158 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 5,182.20  | 000516 | X-00001-0003175461 | 16/09/2011 | 324 | 04102 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 5,046.60  | 000516 | X-00001-0003175419 | 16/09/2011 | 322 | 04606 | 043361 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 4,628.45  | 000516 | X-00001-0003175631 | 16/09/2011 | 324 | 04182 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 2,819.08  | 000516 | X-00001-0003175508 | 16/09/2011 | 324 | 04159 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 363.98    | 000516 | X-00001-0003175566 | 16/09/2011 | 324 | 04160 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 283.71    | 000516 | X-00001-0003175420 | 16/09/2011 | 322 | 04606 | 043361 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 3,405.68  | 000516 | X-00001-0003175565 | 16/09/2011 | 324 | 04160 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 4,027.52  | 000516 | X-00001-0003175593 | 16/09/2011 | 324 | 04101 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 283.71    | 000516 | X-00001-0003175684 | 16/09/2011 | 324 | 04278 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 8,446.51  | 000516 | X-00001-0003175683 | 16/09/2011 | 324 | 04278 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 3,595.64  | 000516 | X-00001-0003175481 | 16/09/2011 | 324 | 04249 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 2,301.78  | 000516 | X-00001-0003175482 | 16/09/2011 | 324 | 04249 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 598.74    | 000516 | X-00001-0003175483 | 16/09/2011 | 324 | 04249 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 901.21    | 000516 | X-00001-0003175543 | 16/09/2011 | 325 | 04398 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,550.31  | 000516 | X-00001-0003175561 | 16/09/2011 | 325 | 04398 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 343.07    | 000516 | X-00001-0003175562 | 16/09/2011 | 325 | 04398 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 3,144.64  | 000516 | X-00001-0003175549 | 16/09/2011 | 324 | 04156 | 043361 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 468.51    | 000516 | X-00001-0003175473 | 16/09/2011 | 325 | 04315 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 21,381.79 | 000516 | X-00001-0003175474 | 16/09/2011 | 325 | 04315 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 3,137.61  | 000516 | X-00001-0003175423 | 16/09/2011 | 325 | 04377 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 4,989.25  | 000516 | X-00001-0003175529 | 16/09/2011 | 325 | 04377 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 3,006.65  | 000516 | X-00001-0003175530 | 16/09/2011 | 325 | 04377 | 043361 | 0316-Subsecretario de Educacion | Sec 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 10,042.50 | 000516 | X-00001-0003175531 | 16/09/2011 | 325 | 04377 | 043361 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 497.78    | 000516 | X-00001-0003175597 | 16/09/2011 | 326 | 04009 | 043361 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 3,633.40  | 000516 | X-00001-0003175677 | 16/09/2011 | 324 | 04143 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 446.41    | 000516 | X-00001-0003175676 | 16/09/2011 | 324 | 04143 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,385.45  | 000516 | X-00001-0003175675 | 16/09/2011 | 324 | 04143 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 8,556.62  | 000516 | X-00001-0003175610 | 16/09/2011 | 324 | 04171 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 10,284.64 | 000516 | X-00001-0003175574 | 16/09/2011 | 324 | 04004 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,549.12  | 000516 | X-00001-0003175690 | 16/09/2011 | 324 | 04207 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 3,645.82  | 000516 | X-00001-0003175689 | 16/09/2011 | 324 | 04207 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 8,191.64  | 000516 | X-00001-0003175640 | 16/09/2011 | 324 | 04269 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 714.62    | 000516 | X-00001-0003175638 | 16/09/2011 | 324 | 04269 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,309.58  | 000516 | X-00001-0003175470 | 16/09/2011 | 324 | 04295 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 5,734.41  | 000516 | X-00001-0003175469 | 16/09/2011 | 324 | 04295 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 5,714.44  | 000516 | X-00001-0003175614 | 16/09/2011 | 324 | 04247 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 9,913.72  | 000516 | X-00001-0003175611 | 16/09/2011 | 324 | 04247 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 9,672.74  | 000516 | X-00001-0003175608 | 16/09/2011 | 324 | 04245 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 283.71    | 000516 | X-00001-0003175487 | 16/09/2011 | 324 | 04244 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 12,898.28 | 000516 | X-00001-0003175486 | 16/09/2011 | 324 | 04244 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 647.72    | 000516 | X-00001-0003175557 | 16/09/2011 | 324 | 04279 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,893.38  | 000516 | X-00001-0003175543 | 16/09/2011 | 324 | 04279 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 9,737.15  | 000516 | X-00001-0003175563 | 16/09/2011 | 324 | 04279 | 043361 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,565.84  | 000516 | X-00001-0003175490 | 16/09/2011 | 321 | 04001 | 043361 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 4,250.93  | 000516 | X-00001-0003175553 | 16/09/2011 | 325 | 04377 | 043361 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05247 | 06/12/2011 | 013814-ED-11 | 1,441.00  | 000516 | X-00001-0003175697 | 16/09/2011 | 325 | 04377 | 043361 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05250 | 30/09/2011 | 016121-ED-11 | 27,988.00 | 024199 | B-00001-0000000154 | 01/08/2011 | 334 | 04024 | 031458 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05256 | 13/10/2011 | 016069-DH-11 | 369.22    | 000471 | B-00001-0003217524 | 02/09/2011 | 620 | 08900 | 033743 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05256 | 13/10/2011 | 016069-DH-11 | 369.22    | 000471 | B-00001-0003236781 | 19/09/2011 | 620 | 08900 | 033743 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05257 | 08/11/2011 | 016077-SG-11 | 30,340.80 | 000470 | X-08520-0110613001 | 15/07/2011 | 517 | 08520 | 036809 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05257 | 08/11/2011 | 016077-SG-11 | 90.00     | 000470 | X-08520-0110613002 | 15/07/2011 | 517 | 08520 | 036809 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05257 | 08/11/2011 | 016077-SG-11 | 90.00     | 000470 | X-08520-0110512002 | 15/06/2011 | 517 | 08520 | 036809 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 31.40     | 025345 | B-00090-0000122577 | 08/10/2010 | 334 | 04024 | 031857 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 44.49     | 000471 | B-00001-0003218095 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 716.75    | 000471 | B-00001-0003218277 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 1,140.49  | 000471 | B-00001-0003220232 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 44.89     | 000471 | B-00001-0003221349 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 551.38    | 000471 | B-00001-0003226538 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 397.16    | 000471 | B-00001-0003217543 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 369.22    | 000471 | B-00001-0003217491 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 394.06    | 000471 | B-00001-0003217497 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 591.54    | 000471 | B-00001-0003228727 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 300.95    | 000471 | B-00001-0003230225 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 433.25    | 000471 | B-00001-0003231191 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 397.16    | 000471 | B-00001-0003217521 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 369.22    | 000471 | B-00001-0003217520 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 44.49     | 000471 | B-00001-0003218089 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 394.06    | 000471 | B-00001-0003217498 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 369.22    | 000471 | B-00001-0003217499 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 2,854.30  | 000471 | B-00001-0003226710 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 369.22    | 000471 | B-00001-0003217519 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 160.78    | 000471 | B-00001-0003226568 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 07/10/2011 | 015485-MD-11 | 1,176.02  | 000471 | B-00001-0003228180 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05280 | 13/10/2011 | 015485-MD-11 | 369.22    | 000471 | B-00001-0003217518 | 02/09/2011 | 450 | 08300 | 033747 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05282 | 13/10/2011 | 005498-EC-11 | 561.72    | 000974 | B-00001-0002188669 | 21/09/2011 | 260 | 07449 | 033756 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05282 | 13/10/2011 | 005498-EC-11 | 327.32    | 000974 | B-00001-0002188668 | 21/09/2011 | 260 | 07449 | 033756 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05282 | 13/10/2011 | 005498-EC-11 | 801.79    | 000974 | B-00001-0002188665 | 21/09/2011 | 260 | 07449 | 033756 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05282 | 13/10/2011 | 005498-EC-11 | 308.23    | 000974 | B-00001-0002188666 | 21/09/2011 | 260 | 07449 | 033756 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05283 | 05/10/2011 | 015630-MO-11 | 67.61     | 000424 | X-80020-0023232108 | 07/09/2011 | 283 | 07503 | 032049 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05285 | 14/10/2011 | 016090-MO-11 | 1,819.85  | 000974 | B-00001-0002188030 | 19/09/2011 | 286 | 07506 | 033933 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05288 | 13/10/2011 | 015455-MO-11 | 592.78    | 000471 | B-00001-0003217531 | 02/09/2011 | 287 | 07507 | 033739 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05288 | 13/10/2011 | 015455-MO-11 | 422.00    | 000471 | B-00001-0003217567 | 02/09/2011 | 287 | 07507 | 033739 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05288 | 13/10/2011 | 015455-MO-11 | 1,521.89  | 000471 | B-00001-0003228726 | 02/09/2011 | 286 | 07506 | 033739 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05288 | 13/10/2011 | 015455-MO-11 | 397.16    | 000471 | B-00001-0003217530 | 02/09/2011 | 287 | 07507 | 033739 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05288 | 13/10/2011 | 015455-MO-11 | 406.48    | 000471 | B-00001-0003216832 | 02/09/2011 | 283 | 07503 | 033739 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 54.59     | 000470 | X-62084-0020110905 | 03/11/2011 | 325 | 04357 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 291.37    | 000470 | X-62085-0020110905 | 03/11/2011 | 260 | 07449 | 034922 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 27.28     | 000470 | X-62086-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 30.84     | 000470 | X-62087-0020110905 | 03/11/2011 | 324 | 04005 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 40.04     | 000470 | X-62089-0020110905 | 03/11/2011 | 244 | 07304 | 034922 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.83     | 000470 | X-62090-0020110905 | 03/11/2011 | 324 | 04004 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 40.79     | 000470 | X-62083-0020110905 | 03/11/2011 | 385 | 08244 | 034922 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 71.46     | 000470 | X-62070-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 4,646.36  | 000470 | X-62071-0020110905 | 03/11/2011 | 379 | 08100 | 034922 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.90     | 000470 | X-62072-0020110905 | 03/11/2011 | 360 | 08000 | 034922 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 238.47    | 000470 | X-62072-0020110905 | 03/11/2011 | 397 | 08039 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.73     | 000470 | X-62073-0020110905 | 03/11/2011 | 235 | 08524 | 034922 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.64     | 000470 | X-62074-0020110905 | 03/11/2011 | 324 | 04260 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 158.48    | 000470 | X-62075-0020110905 | 03/11/2011 | 683 | 08961 | 034922 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.62     | 000470 | X-62081-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.52     | 000470 | X-62082-0020110905 | 03/11/2011 | 322 | 04606 | 034922 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 29.11     | 000470 | X-62042-0020110905 | 03/11/2011 | 521 | 08521 | 034922 | 0354-Director General de Administra | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 81.49     | 000470 | X-62041-0020110905 | 03/11/2011 | 521 | 08521 | 034922 | 0354-Director General de Administra | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.68     | 000470 | X-62040-0020110905 | 03/11/2011 | 244 | 07304 | 034922 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 125.15    | 000470 | X-62039-0020110905 | 03/11/2011 | 223 | 07610 | 034922 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.58     | 000470 | X-62038-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 170.47    | 000470 | X-62037-0020110905 | 03/11/2011 | 560 | 08752 | 034922 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 90.46     | 000470 | X-62036-0020110905 | 03/11/2011 | 200 | 07604 | 034922 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 31.75     | 000470 | X-62035-0020110905 | 03/11/2011 | 281 | 07501 | 034922 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 128.97    | 000470 | X-62034-0020110905 | 03/11/2011 | 245 | 07345 | 034922 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 47.29     | 000470 | X-62033-0020110905 | 03/11/2011 | 395 | 08036 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 43.70     | 000470 | X-62032-0020110905 | 03/11/2011 | 470 | 08339 | 034922 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.76     | 000470 | X-62031-0020110905 | 03/11/2011 | 360 | 08000 | 034922 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 377.23    | 000470 | X-62030-0020110905 | 03/11/2011 | 591 | 08801 | 034922 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 102.72    | 000470 | X-62029-0020110905 | 03/11/2011 | 470 | 08339 | 034922 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 58.46     | 000470 | X-62028-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 210.37    | 000470 | X-62027-0020110905 | 03/11/2011 | 231 | 07606 | 034922 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 281.45    | 000470 | X-62025-0020110905 | 03/11/2011 | 683 | 08961 | 034922 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 62.79     | 000470 | X-62043-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.38     | 000470 | X-62044-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.73     | 000470 | X-62045-0020110905 | 03/11/2011 | 419 | 08031 | 034922 | 0433-Direccion de Programas de Salu | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 70.00     | 000470 | X-62046-0020110905 | 03/11/2011 | 521 | 08521 | 034922 | 0354-Director General de Administra | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 70.00     | 000470 | X-62047-0020110905 | 03/11/2011 | 521 | 08521 | 034922 | 0354-Director General de Administra | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 70.00     | 000470 | X-62048-0020110905 | 03/11/2011 | 521 | 08521 | 034922 | 0354-Director General de Administra | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 98.73     | 000470 | X-62049-0020110905 | 03/11/2011 | 200 | 07604 | 034922 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.73     | 000470 | X-62050-0020110905 | 03/11/2011 | 200 | 07604 | 034922 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 59.41     | 000470 | X-62051-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 53.10     | 000470 | X-62052-0020110905 | 03/11/2011 | 383 | 08128 | 034922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.11     | 000470 | X-62053-0020110905 | 03/11/2011 | 322 | 04606 | 034922 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 68.03     | 000470 | X-62054-0020110905 | 03/11/2011 | 360 | 08000 | 034922 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 20.46     | 000470 | X-62055-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 47.92     | 000470 | X-62056-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.06     | 000470 | X-62057-0020110905 | 03/11/2011 | 222 | 07622 | 034922 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 79.35     | 000470 | X-62058-0020110905 | 03/11/2011 | 244 | 07304 | 034922 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 34.83     | 000470 | X-62059-0020110905 | 03/11/2011 | 512 | 08525 | 034922 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 135.91    | 000470 | X-62060-0020110905 | 03/11/2011 | 325 | 04007 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 258.57    | 000470 | X-62061-0020110905 | 03/11/2011 | 470 | 08339 | 034922 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.29     | 000470 | X-62062-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 44.82     | 000470 | X-62063-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 84.53     | 000470 | X-62064-0020110905 | 03/11/2011 | 235 | 08524 | 034922 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.27     | 000470 | X-62065-0020110905 | 03/11/2011 | 200 | 07604 | 034922 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.28     | 000470 | X-62066-0020110905 | 03/11/2011 | 325 | 04358 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 127.93    | 000470 | X-62067-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 70.70     | 000470 | X-62068-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 166.06    | 000470 | X-62069-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 145.57    | 000470 | X-62070-0020110905 | 03/11/2011 | 322 | 04606 | 034922 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 181.60    | 000470 | X-62071-0020110905 | 03/11/2011 | 220 | 07620 | 034922 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 191.66    | 000470 | X-62072-0020110905 | 03/11/2011 | 514 | 08515 | 034922 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 51.03     | 000470 | X-62073-0020110905 | 03/11/2011 | 390 | 08034 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 153.94    | 000470 | X-62074-0020110905 | 03/11/2011 | 560 | 08752 | 034922 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 304.08    | 000470 | X-62075-0020110905 | 03/11/2011 | 601 | 08851 | 034922 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.85     | 000470 | X-62076-0020110905 | 03/11/2011 | 244 | 07304 | 034922 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 59.37     | 000470 | X-62077-0020110905 | 03/11/2011 | 324 | 04110 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 76.89     | 000470 | X-62078-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 138.07    | 000470 | X-62078-0020110905 | 03/11/2011 | 458 | 08327 | 034922 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.82     | 000470 | X-62079-0020110905 | 03/11/2011 | 324 | 04246 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 125.57    | 000470 | X-62080-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 159.37    | 000470 | X-62097-0020110905 | 03/11/2011 | 325 | 04363 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.27     | 000470 | X-62099-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 30.47     | 000470 | X-62101-0020110905 | 03/11/2011 | 325 | 04384 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.94     | 000470 | X-62102-0020110905 | 03/11/2011 | 324 | 04212 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 43.09     | 000470 | X-62103-0020110905 | 03/11/2011 | 321 | 04001 | 034922 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.73     | 000470 | X-62104-0020110905 | 03/11/2011 | 536 | 08530 | 034922 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.17     | 000470 | X-62105-0020110905 | 03/11/2011 | 273 | 07454 | 034922 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 132.39    | 000470 | X-62106-0020110905 | 03/11/2011 | 326 | 04449 | 034922 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.71     | 000470 | X-62107-0020110905 | 03/11/2011 | 324 | 04214 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 94.90     | 000470 | X-62108-0020110905 | 03/11/2011 | 260 | 07449 | 034922 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 491.13    | 000470 | X-62109-0020110905 | 03/11/2011 | 273 | 07454 | 034922 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 61.82     | 000470 | X-62110-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 44.69     | 000470 | X-62111-0020110905 | 03/11/2011 | 321 | 04001 | 034922 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 20.71     | 000470 | X-62113-0020110905 | 03/11/2011 | 708 | 07102 | 034922 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 60.49     | 000470 | X-62114-0020110905 | 03/11/2011 | 514 | 08515 | 034922 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 52.80     | 000470 | X-62115-0020110905 | 03/11/2011 | 383 | 08128 | 034922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 134.41    | 000470 | X-62116-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 52.35     | 000470 | X-62117-0020110905 | 03/11/2011 | 368 | 08006 | 034922 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.28     | 000470 | X-62117-0020110905 | 03/11/2011 | 379 | 08100 | 034922 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.28     | 000470 | X-62117-0020110905 | 03/11/2011 | 383 | 08138 | 034922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 54.18     | 000470 | X-62118-0020110905 | 03/11/2011 | 383 | 08136 | 034922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 33.36     | 000470 | X-62119-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 203.30    | 000470 | X-62120-0020110905 | 03/11/2011 | 411 | 08023 | 034922 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 275.97    | 000470 | X-62121-0020110905 | 03/11/2011 | 272 | 07453 | 034922 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 61.75     | 000470 | X-62122-0020110905 | 03/11/2011 | 325 | 04358 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 16.28     | 000470 | X-62123-0020110905 | 03/11/2011 | 325 | 04386 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 132.49    | 000470 | X-62124-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.31     | 000470 | X-62125-0020110905 | 03/11/2011 | 325 | 04362 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 125.26    | 000470 | X-62126-0020110905 | 03/11/2011 | 381 | 08200 | 034922 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 53.30     | 000470 | X-62127-0020110905 | 03/11/2011 | 601 | 08851 | 034922 | 0293-Secretaria de Hidrocarburos    | 003 022     |





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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 46.11     | 000470 | X-62129-0020110905 | 03/11/2011 | 601 | 08851 | 034922 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.75     | 000470 | X-62130-0020110905 | 03/11/2011 | 325 | 04329 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.53     | 000470 | X-62131-0020110905 | 03/11/2011 | 325 | 04329 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 59.17     | 000470 | X-62132-0020110905 | 03/11/2011 | 274 | 07455 | 034922 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 131.43    | 000470 | X-62133-0020110905 | 03/11/2011 | 683 | 08961 | 034922 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 75.83     | 000470 | X-62134-0020110905 | 03/11/2011 | 272 | 07453 | 034922 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 60.49     | 000470 | X-62135-0020110905 | 03/11/2011 | 273 | 07454 | 034922 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 48.32     | 000470 | X-62136-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.74     | 000470 | X-62137-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.28     | 000470 | X-62138-0020110905 | 03/11/2011 | 235 | 08524 | 034922 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.14     | 000470 | X-62139-0020110905 | 03/11/2011 | 601 | 08851 | 034922 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 46.28     | 000470 | X-62140-0020110905 | 03/11/2011 | 620 | 08900 | 034922 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 122.15    | 000470 | X-62141-0020110905 | 03/11/2011 | 620 | 08900 | 034922 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 138.00    | 000470 | X-62142-0020110905 | 03/11/2011 | 683 | 08961 | 034922 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 133.92    | 000470 | X-62143-0020110905 | 03/11/2011 | 683 | 08961 | 034922 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.55     | 000470 | X-62144-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 160.96    | 000470 | X-62145-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 32.02     | 000470 | X-62146-0020110905 | 03/11/2011 | 324 | 04005 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.17     | 000470 | X-62147-0020110905 | 03/11/2011 | 325 | 04332 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.05     | 000470 | X-62148-0020110905 | 03/11/2011 | 259 | 07358 | 034922 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 90.48     | 000470 | X-62149-0020110905 | 03/11/2011 | 322 | 04606 | 034922 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 33.43     | 000470 | X-62150-0020110905 | 03/11/2011 | 360 | 08000 | 034922 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 37.96     | 000470 | X-62151-0020110905 | 03/11/2011 | 683 | 08961 | 034922 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.21     | 000470 | X-62152-0020110905 | 03/11/2011 | 450 | 08300 | 034922 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 123.58    | 000470 | X-62153-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 128.54    | 000470 | X-62154-0020110905 | 03/11/2011 | 381 | 08200 | 034922 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 137.34    | 000470 | X-62155-0020110905 | 03/11/2011 | 620 | 08900 | 034922 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 224.99    | 000470 | X-62156-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 33.52     | 000470 | X-62158-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.63     | 000470 | X-62159-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 28.46     | 000470 | X-62160-0020110905 | 03/11/2011 | 326 | 04444 | 034922 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 43.26     | 000470 | X-62161-0020110905 | 03/11/2011 | 324 | 04233 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 548.88    | 000470 | X-62162-0020110905 | 03/11/2011 | 514 | 08515 | 034922 | 0330-Secretaria de Informatica y Te | 003 017 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 30.10     | 000470 | X-62163-0020110905 | 03/11/2011 | 321 | 04001 | 034922 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.42     | 000470 | X-62164-0020110905 | 03/11/2011 | 390 | 08034 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 43.81     | 000470 | X-62165-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.59     | 000470 | X-62166-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 41.24     | 000470 | X-62167-0020110905 | 03/11/2011 | 321 | 04001 | 034922 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 17.41     | 000470 | X-62168-0020110905 | 03/11/2011 | 324 | 04112 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 45.67     | 000470 | X-62169-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 37.11     | 000470 | X-62170-0020110905 | 03/11/2011 | 326 | 04400 | 034922 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 304.01    | 000470 | X-62171-0020110905 | 03/11/2011 | 708 | 07102 | 034922 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 30.54     | 000470 | X-62172-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.75     | 000470 | X-62173-0020110905 | 03/11/2011 | 324 | 04005 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 115.58    | 000470 | X-62174-0020110905 | 03/11/2011 | 222 | 07622 | 034922 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 40.14     | 000470 | X-62175-0020110905 | 03/11/2011 | 324 | 04242 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 44.03     | 000470 | X-62176-0020110905 | 03/11/2011 | 395 | 08036 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 27.42     | 000470 | X-62177-0020110905 | 03/11/2011 | 324 | 04171 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 29.95     | 000470 | X-62178-0020110905 | 03/11/2011 | 326 | 04009 | 034922 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 134.22    | 000470 | X-62179-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 127.09    | 000470 | X-62180-0020110905 | 03/11/2011 | 683 | 08961 | 034922 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.67     | 000470 | X-62181-0020110905 | 03/11/2011 | 399 | 08045 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.43     | 000470 | X-62182-0020110905 | 03/11/2011 | 324 | 04005 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 137.16    | 000470 | X-62183-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 68.00     | 000470 | X-62184-0020110905 | 03/11/2011 | 708 | 07102 | 034922 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 124.61    | 000470 | X-62185-0020110905 | 03/11/2011 | 322 | 04606 | 034922 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.85     | 000470 | X-62186-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 29.42     | 000470 | X-62187-0020110905 | 03/11/2011 | 324 | 04111 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 31.97     | 000470 | X-62188-0020110905 | 03/11/2011 | 324 | 04234 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.97     | 000470 | X-62189-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 153.36    | 000470 | X-62190-0020110905 | 03/11/2011 | 708 | 07102 | 034922 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 37.09     | 000470 | X-62191-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.54     | 000470 | X-62192-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 32.53     | 000470 | X-62193-0020110905 | 03/11/2011 | 326 | 04488 | 034922 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.56     | 000470 | X-62194-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.22     | 000470 | X-62195-0020110905 | 03/11/2011 | 708 | 07102 | 034922 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 31.46     | 000470 | X-62196-0020110905 | 03/11/2011 | 325 | 04007 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.21     | 000470 | X-62197-0020110905 | 03/11/2011 | 324 | 04224 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 31.69     | 000470 | X-62198-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 199.94    | 000470 | X-62200-0020110905 | 03/11/2011 | 514 | 08542 | 034922 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 34.37     | 000470 | X-62201-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.35     | 000470 | X-62202-0020110905 | 03/11/2011 | 246 | 07306 | 034922 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.59     | 000470 | X-62203-0020110905 | 03/11/2011 | 273 | 07454 | 034922 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.28     | 000470 | X-62204-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.17     | 000470 | X-62205-0020110905 | 03/11/2011 | 320 | 04000 | 034922 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 37.06     | 000470 | X-62206-0020110905 | 03/11/2011 | 324 | 04105 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 142.89    | 000470 | X-62207-0020110905 | 03/11/2011 | 560 | 08751 | 034922 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 58.30     | 000470 | X-62208-0020110905 | 03/11/2011 | 383 | 08142 | 034922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.69     | 000470 | X-62210-0020110905 | 03/11/2011 | 321 | 04001 | 034922 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 32.07     | 000470 | X-62211-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.70     | 000470 | X-62212-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 57.52     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04325 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 55.61     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04326 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 41.22     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04328 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 52.89     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04329 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 41.45     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04332 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 177.29    | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04350 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 60.10     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04364 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 29.16     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04367 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 118.96    | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04377 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 45.34     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04398 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.78     | 000470 | X-61759-0020110905 | 03/11/2011 | 326 | 04432 | 034922 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.25     | 000470 | X-61759-0020110905 | 03/11/2011 | 326 | 04453 | 034922 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 255.94    | 000470 | X-61762-0020110905 | 03/11/2011 | 518 | 08518 | 034922 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 526.40    | 000470 | X-61764-0020110905 | 03/11/2011 | 320 | 04000 | 034922 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 315.88    | 000470 | X-61768-0020110905 | 03/11/2011 | 360 | 08000 | 034922 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 83.26     | 000470 | X-61768-0020110905 | 03/11/2011 | 368 | 08006 | 034922 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 121.07    | 000470 | X-61768-0020110905 | 03/11/2011 | 393 | 08035 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 53.65     | 000470 | X-61768-0020110905 | 03/11/2011 | 397 | 08039 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 177.88    | 000470 | X-61768-0020110905 | 03/11/2011 | 399 | 08043 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.50     | 000470 | X-61768-0020110905 | 03/11/2011 | 383 | 08128 | 034922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.48     | 000470 | X-61768-0020110905 | 03/11/2011 | 381 | 08204 | 034922 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 44.75     | 000470 | X-61774-0020110905 | 03/11/2011 | 243 | 07303 | 034922 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 644.08    | 000470 | X-61777-0020110905 | 03/11/2011 | 243 | 07303 | 034922 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 45.44     | 000470 | X-61777-0020110905 | 03/11/2011 | 244 | 07304 | 034922 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.47     | 000470 | X-61779-0020110905 | 03/11/2011 | 395 | 08036 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 33.85     | 000470 | X-61780-0020110905 | 03/11/2011 | 200 | 07604 | 034922 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 139.57    | 000470 | X-61782-0020110905 | 03/11/2011 | 244 | 07304 | 034922 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 47.95     | 000470 | X-61783-0020110905 | 03/11/2011 | 322 | 04606 | 034922 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.73     | 000470 | X-61786-0020110905 | 03/11/2011 | 514 | 08515 | 034922 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 388.50    | 000470 | X-61787-0020110905 | 03/11/2011 | 243 | 07303 | 034922 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 46.74     | 000470 | X-61787-0020110905 | 03/11/2011 | 249 | 07349 | 034922 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 780.68    | 000470 | X-61788-0020110905 | 03/11/2011 | 514 | 08515 | 034922 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 55.42     | 000470 | X-61789-0020110905 | 03/11/2011 | 395 | 08036 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.73     | 000470 | X-61790-0020110905 | 03/11/2011 | 282 | 07502 | 034922 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 112.88    | 000470 | X-61790-0020110905 | 03/11/2011 | 287 | 07507 | 034922 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 30.05     | 000470 | X-61794-0020110905 | 03/11/2011 | 512 | 08525 | 034922 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 1,720.39  | 000470 | X-61795-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 1,209.51  | 000470 | X-61796-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 34.46     | 000470 | X-61798-0020110905 | 03/11/2011 | 281 | 07501 | 034922 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 184.54    | 000470 | X-61798-0020110905 | 03/11/2011 | 286 | 07506 | 034922 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 392.80    | 000470 | X-61801-0020110905 | 03/11/2011 | 222 | 07622 | 034922 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 180.45    | 000470 | X-61804-0020110905 | 03/11/2011 | 502 | 08502 | 034922 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 483.64    | 000470 | X-61805-0020110905 | 03/11/2011 | 200 | 07604 | 034922 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 173.90    | 000470 | X-61805-0020110905 | 03/11/2011 | 228 | 07627 | 034922 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 339.85    | 000470 | X-61807-0020110905 | 03/11/2011 | 200 | 07604 | 034922 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 138.92    | 000470 | X-61807-0020110905 | 03/11/2011 | 228 | 07627 | 034922 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 60.49     | 000470 | X-61810-0020110905 | 03/11/2011 | 514 | 08515 | 034922 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 60.49     | 000470 | X-61810-0020110905 | 03/11/2011 | 522 | 08522 | 034922 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 159.65    | 000470 | X-61810-0020110905 | 03/11/2011 | 235 | 08524 | 034922 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 28.46     | 000470 | X-61817-0020110905 | 03/11/2011 | 510 | 08510 | 034922 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 222.09    | 000470 | X-61823-0020110905 | 03/11/2011 | 522 | 08522 | 034922 | 0362-Director de la Red Presidencia | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 60.49     | 000470 | X-61826-0020110905 | 03/11/2011 | 536 | 08530 | 034922 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 666.68    | 000470 | X-61834-0020110905 | 03/11/2011 | 470 | 08339 | 034922 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 208.37    | 000470 | X-61859-0020110905 | 03/11/2011 | 321 | 04001 | 034922 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 33.85     | 000470 | X-61866-0020110905 | 03/11/2011 | 521 | 08521 | 034922 | 0354-Director General de Administra | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 34.79     | 000470 | X-61883-0020110905 | 03/11/2011 | 231 | 07606 | 034922 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 3,704.17  | 000470 | X-61919-0020110905 | 03/11/2011 | 514 | 08515 | 034922 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 75.02     | 000470 | X-61930-0020110905 | 03/11/2011 | 708 | 07102 | 034922 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 58.60     | 000470 | X-61948-0020110905 | 03/11/2011 | 538 | 08532 | 034922 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 173.14    | 000470 | X-61999-0020110905 | 03/11/2011 | 708 | 07102 | 034922 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 107.60    | 000470 | X-62000-0020110905 | 03/11/2011 | 521 | 08521 | 034922 | 0354-Director General de Administra | 003 017 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 34.13     | 000470 | X-62001-0020110905 | 03/11/2011 | 245 | 07345 | 034922 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 307.20    | 000470 | X-62004-0020110905 | 03/11/2011 | 591 | 08801 | 034922 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 338.92    | 000470 | X-62005-0020110905 | 03/11/2011 | 283 | 07503 | 034922 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 46.54     | 000470 | X-62005-0020110905 | 03/11/2011 | 287 | 07507 | 034922 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 226.96    | 000470 | X-62006-0020110905 | 03/11/2011 | 272 | 07453 | 034922 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 45.20     | 000470 | X-62006-0020110905 | 03/11/2011 | 276 | 07457 | 034922 | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 133.99    | 000470 | X-62007-0020110905 | 03/11/2011 | 470 | 08339 | 034922 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 27.28     | 000470 | X-62008-0020110905 | 03/11/2011 | 222 | 07622 | 034922 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 55.84     | 000470 | X-62009-0020110905 | 03/11/2011 | 601 | 08851 | 034922 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 51.73     | 000470 | X-62010-0020110905 | 03/11/2011 | 395 | 08036 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 86.30     | 000470 | X-62011-0020110905 | 03/11/2011 | 326 | 04009 | 034922 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 126.43    | 000470 | X-62012-0020110905 | 03/11/2011 | 243 | 07303 | 034922 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 86.16     | 000470 | X-62013-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 81.28     | 000470 | X-62015-0020110905 | 03/11/2011 | 708 | 07102 | 034922 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.74     | 000470 | X-62015-0020110905 | 03/11/2011 | 224 | 07611 | 034922 | 0376-Director General de Administra | 003 011 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 35.06     | 000470 | X-62016-0020110905 | 03/11/2011 | 322 | 04606 | 034922 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 57.08     | 000470 | X-62017-0020110905 | 03/11/2011 | 230 | 07609 | 034922 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 37.42     | 000470 | X-62091-0020110905 | 03/11/2011 | 395 | 08036 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 45.34     | 000470 | X-62092-0020110905 | 03/11/2011 | 324 | 04004 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 83.48     | 000470 | X-62093-0020110905 | 03/11/2011 | 462 | 08331 | 034922 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 504.99    | 000470 | X-62095-0020110905 | 03/11/2011 | 683 | 08961 | 034922 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 34.55     | 000470 | X-62096-0020110905 | 03/11/2011 | 383 | 08128 | 034922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 323.90    | 000470 | X-61693-0020110905 | 03/11/2011 | 560 | 08752 | 034922 | 0290-Secretaria de Rep Oficial del  | 003 019     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 74.04     | 000470 | X-61703-0020110905 | 03/11/2011 | 360 | 08000 | 034922 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 90.91     | 000470 | X-61703-0020110905 | 03/11/2011 | 395 | 08036 | 034922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 3,715.03  | 000470 | X-61711-0020110905 | 03/11/2011 | 320 | 04000 | 034922 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 37.88     | 000470 | X-61717-0020110905 | 03/11/2011 | 272 | 07453 | 034922 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 1,448.59  | 000470 | X-61741-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 416.54    | 000470 | X-61742-0020110905 | 03/11/2011 | 514 | 08515 | 034922 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 270.28    | 000470 | X-61743-0020110905 | 03/11/2011 | 514 | 08515 | 034922 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 1,275.14  | 000470 | X-61747-0020110905 | 03/11/2011 | 379 | 08100 | 034922 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 334.19    | 000470 | X-61748-0020110905 | 03/11/2011 | 517 | 08520 | 034922 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 128.01    | 000470 | X-61751-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 327.76    | 000470 | X-61752-0020110905 | 03/11/2011 | 260 | 07449 | 034922 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 36.62     | 000470 | X-61752-0020110905 | 03/11/2011 | 276 | 07457 | 034922 | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 312.61    | 000470 | X-61754-0020110905 | 03/11/2011 | 321 | 04001 | 034922 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 124.63    | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04004 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 152.53    | 000470 | X-61754-0020110905 | 03/11/2011 | 325 | 04006 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 41.45     | 000470 | X-61754-0020110905 | 03/11/2011 | 326 | 04008 | 034922 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 88.48     | 000470 | X-61754-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 51.53     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04103 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 162.10    | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04104 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 131.88    | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04105 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 41.55     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04106 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.91     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04107 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.81     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04122 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 52.81     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04123 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 28.46     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04134 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 70.82     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04142 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 53.50     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04164 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 65.04     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04206 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 49.05     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04212 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 46.93     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04214 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 68.46     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04215 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 51.96     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04223 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 55.48     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04224 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 48.91     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04234 | 034922 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 91.09     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04236 | 034922 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 51.16     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04274 | 034922 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 52.90     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04275 | 034922 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 52.45     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04293 | 034922 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 44.22     | 000470 | X-61754-0020110905 | 03/11/2011 | 324 | 04294 | 034922 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 65.64     | 000470 | X-61754-0020110905 | 03/11/2011 | 325 | 04340 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 48.68     | 000470 | X-61754-0020110905 | 03/11/2011 | 325 | 04358 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 78.75     | 000470 | X-61754-0020110905 | 03/11/2011 | 325 | 04359 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 105.24    | 000470 | X-61754-0020110905 | 03/11/2011 | 325 | 04361 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 79.95     | 000470 | X-61754-0020110905 | 03/11/2011 | 325 | 04376 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 186.72    | 000470 | X-61754-0020110905 | 03/11/2011 | 325 | 04383 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 65.28     | 000470 | X-61754-0020110905 | 03/11/2011 | 325 | 04384 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 146.36    | 000470 | X-61754-0020110905 | 03/11/2011 | 325 | 04385 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 39.35     | 000470 | X-61754-0020110905 | 03/11/2011 | 325 | 04386 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 37.37     | 000470 | X-61754-0020110905 | 03/11/2011 | 326 | 04465 | 034922 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 38.35     | 000470 | X-61754-0020110905 | 03/11/2011 | 326 | 04488 | 034922 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 173.43    | 000470 | X-61754-0020110905 | 03/11/2011 | 322 | 04606 | 034922 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 18.41     | 000470 | X-61755-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 40.92     | 000470 | X-61755-0020110905 | 03/11/2011 | 324 | 04139 | 034922 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 21.43     | 000470 | X-61755-0020110905 | 03/11/2011 | 324 | 04280 | 034922 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 141.14    | 000470 | X-61755-0020110905 | 03/11/2011 | 325 | 04319 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 15.36     | 000470 | X-61755-0020110905 | 03/11/2011 | 325 | 04360 | 034922 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 97.76     | 000470 | X-61756-0020110905 | 03/11/2011 | 380 | 08109 | 034922 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 997.18    | 000470 | X-61756-0020110905 | 03/11/2011 | 381 | 08200 | 034922 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 20.71     | 000470 | X-61756-0020110905 | 03/11/2011 | 381 | 08203 | 034922 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 56.51     | 000470 | X-61756-0020110905 | 03/11/2011 | 385 | 08236 | 034922 | 0430-Direccion de Atencion Primaria | 003 015 200     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 63.93     | 000470 | X-61756-0020110905 | 03/11/2011 | 385 | 08238 | 034922 | 0430-Direccion de Atencion Primaria | 003 015 200     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 60.56     | 000470 | X-61756-0020110905 | 03/11/2011 | 385 | 08240 | 034922 | 0430-Direccion de Atencion Primaria | 003 015 200     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 49.28     | 000470 | X-61756-0020110905 | 03/11/2011 | 385 | 08242 | 034922 | 0430-Direccion de Atencion Primaria | 003 015 200     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 1,039.59  | 000470 | X-61758-0020110905 | 03/11/2011 | 233 | 07630 | 034922 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 165.84    | 000470 | X-61759-0020110905 | 03/11/2011 | 321 | 04001 | 034922 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 126.19    | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04005 | 034922 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 62.14     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04006 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 112.57    | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04007 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 62.31     | 000470 | X-61759-0020110905 | 03/11/2011 | 326 | 04009 | 034922 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 82.88     | 000470 | X-61759-0020110905 | 03/11/2011 | 331 | 04012 | 034922 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 43.27     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04100 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 46.19     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04101 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 53.24     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04102 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 42.39     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04127 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 60.45     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04143 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 46.71     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04156 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 31.70     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04157 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 40.79     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04158 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 44.64     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04159 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 44.27     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04160 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 59.30     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04171 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 51.95     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04181 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 49.86     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04182 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 56.13     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04199 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 46.09     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04207 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 43.84     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04242 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 45.36     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04243 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 50.08     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04244 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 45.86     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04245 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 50.33     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04247 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 57.76     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04248 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 49.29     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04249 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 37.65     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04267 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 41.31     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04268 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 51.07     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04269 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 59.60     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04278 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 47.04     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04279 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 56.69     | 000470 | X-61759-0020110905 | 03/11/2011 | 324 | 04295 | 034922 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 66.44     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04314 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 53.69     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04315 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05290 | 03/11/2011 | 015598-sg-11 | 55.42     | 000470 | X-61759-0020110905 | 03/11/2011 | 325 | 04317 | 034922 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05296 | 17/11/2011 | 011225-EC-11 | 250.00    | 000650 | B-00008-0000004201 | 23/09/2011 | 260 | 07449 | 039039 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05300 | 19/10/2011 | 016257-MO-11 | 397.16    | 000471 | B-00001-0003236787 | 19/09/2011 | 287 | 07507 | 034222 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05300 | 19/10/2011 | 016257-MO-11 | 406.48    | 000471 | B-00001-0003236087 | 19/09/2011 | 283 | 07503 | 034222 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05300 | 19/10/2011 | 016257-MO-11 | 422.00    | 000471 | B-00001-0003236824 | 19/09/2011 | 287 | 07507 | 034222 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05300 | 19/10/2011 | 016257-MO-11 | 592.78    | 000471 | B-00001-0003236788 | 19/09/2011 | 287 | 07507 | 034222 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05300 | 19/10/2011 | 016257-MO-11 | 1,521.89  | 000471 | B-00001-0003246018 | 19/09/2011 | 286 | 07506 | 034222 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05303 | 21/10/2011 | 013494-MS-11 | 726.48    | 000974 | B-00001-0002191800 | 28/09/2011 | 383 | 08132 | 034409 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05305 | 07/10/2011 | 016234-MD-11 | 369.22    | 000471 | B-00001-0003217500 | 02/09/2011 | 450 | 08300 | 032818 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05306 | 11/10/2011 | 016235-MD-11 | 370.45    | 000974 | B-00001-0002189223 | 23/09/2011 | 450 | 08300 | 033592 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05308 | 17/10/2011 | 016129-ED-11 | 27,988.00 | 024199 | B-00001-0000000127 | 31/05/2011 | 334 | 04024 | 034052 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05316 | 18/10/2011 | 014975-MS-11 | 1,753.00  | 000974 | B-00001-0002188965 | 21/09/2011 | 395 | 08036 | 034148 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05316 | 18/10/2011 | 014975-MS-11 | 101.40    | 000974 | B-00001-0002188854 | 21/09/2011 | 383 | 08132 | 034148 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05319 | 11/10/2011 | 014988-ED-11 | 6,042.30  | 000816 | B-00005-0000044597 | 26/08/2011 | 324 | 04228 | 033965 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05321 | 11/10/2011 | 014671-ED-11 | 334.97    | 000471 | B-00001-0003230273 | 02/09/2011 | 324 | 04234 | 033584 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05322 | 11/10/2011 | 015974-ED-11 | 403.18    | 000974 | B-00001-0002186740 | 13/09/2011 | 324 | 04256 | 033594 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05322 | 11/10/2011 | 015974-ED-11 | 927.86    | 000974 | B-00001-0002186741 | 13/09/2011 | 324 | 04256 | 033594 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05322 | 11/10/2011 | 015974-ED-11 | 109.57    | 000974 | B-00001-0002186743 | 13/09/2011 | 321 | 04001 | 033594 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05332 | 14/10/2011 | 015953-SG-11 | 56.77     | 000424 | X-80020-0023231838 | 07/09/2011 | 517 | 08520 | 033931 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05332 | 14/10/2011 | 015953-SG-11 | 368.93    | 000424 | X-80020-0023231839 | 07/09/2011 | 517 | 08520 | 033931 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 6,875.52  | 000471 | B-00001-0003230480 | 02/09/2011 | 324 | 04106 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,406.92  | 000471 | B-00001-0003230585 | 02/09/2011 | 324 | 04107 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 188.00    | 000471 | B-00001-0003232134 | 02/09/2011 | 324 | 04214 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 616.40    | 000471 | B-00001-0003232132 | 02/09/2011 | 324 | 04214 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,746.56  | 000471 | B-00001-0003219837 | 02/09/2011 | 324 | 04002 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 55.55     | 000471 | B-00001-0003228669 | 02/09/2011 | 324 | 04104 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,594.18  | 000471 | B-00001-0003220460 | 02/09/2011 | 324 | 04122 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 378.80    | 000471 | B-00001-0003232239 | 02/09/2011 | 324 | 04104 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 4,352.64  | 000471 | B-00001-0003227192 | 02/09/2011 | 324 | 04215 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,652.30  | 000471 | B-00001-0003220369 | 02/09/2011 | 324 | 04105 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,992.50  | 000471 | B-00001-0003227026 | 02/09/2011 | 324 | 04103 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 3,212.40  | 000471 | B-00001-0003228947 | 02/09/2011 | 324 | 04224 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 917.09    | 000471 | B-00001-0003226301 | 02/09/2011 | 331 | 04012 | 033898 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 397.16    | 000471 | B-00001-0003217526 | 02/09/2011 | 321 | 04001 | 033898 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 390.73    | 000471 | B-00001-0003226594 | 02/09/2011 | 324 | 04004 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 338.00    | 000471 | B-00001-0003220162 | 02/09/2011 | 321 | 04001 | 033898 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 881.54    | 000471 | B-00001-0003217528 | 02/09/2011 | 324 | 04004 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 369.22    | 000471 | B-00001-0003217523 | 02/09/2011 | 321 | 04001 | 033898 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 363.32    | 000471 | B-00001-0003228970 | 02/09/2011 | 325 | 04006 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,678.49  | 000471 | B-00001-0003217529 | 02/09/2011 | 321 | 04001 | 033898 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 3,855.48  | 000471 | B-00001-0003230470 | 02/09/2011 | 324 | 04164 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 501.76    | 000471 | B-00001-0003226606 | 02/09/2011 | 326 | 04449 | 033898 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 5,511.64  | 000471 | B-00001-0003228248 | 02/09/2011 | 325 | 04385 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,585.34  | 000471 | B-00001-0003216841 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 4,586.92  | 000471 | B-00001-0003220975 | 02/09/2011 | 325 | 04359 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 406.48    | 000471 | B-00001-0003216830 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 9,944.00  | 000471 | B-00001-0003232224 | 02/09/2011 | 325 | 04383 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 406.48    | 000471 | B-00001-0003216831 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 5,791.31  | 000471 | B-00001-0003230479 | 02/09/2011 | 325 | 04384 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 546.20    | 000471 | B-00001-0003216834 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 3,042.80  | 000471 | B-00001-0003232135 | 02/09/2011 | 325 | 04376 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,009.88  | 000471 | B-00001-0003217372 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 310.44    | 000471 | B-00001-0003232133 | 02/09/2011 | 325 | 04376 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 289.61    | 000471 | B-00001-0003226427 | 02/09/2011 | 326 | 04008 | 033898 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 2,960.31  | 000471 | B-00001-0003221577 | 02/09/2011 | 325 | 04361 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 149.75    | 000471 | B-00001-0003226476 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 2,947.29  | 000471 | B-00001-0003219971 | 02/09/2011 | 324 | 04002 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,077.74  | 000471 | B-00001-0003230345 | 02/09/2011 | 324 | 04233 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,063.94  | 000471 | B-00001-0003232219 | 02/09/2011 | 324 | 04223 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 2,437.69  | 000471 | B-00001-0003227193 | 02/09/2011 | 324 | 04206 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 3,308.55  | 000471 | B-00001-0003228221 | 02/09/2011 | 324 | 04236 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 4,094.38  | 000471 | B-00001-0003226709 | 02/09/2011 | 324 | 04212 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,898.00  | 000471 | B-00001-0003232244 | 02/09/2011 | 324 | 04294 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 2,594.23  | 000471 | B-00001-0003229449 | 02/09/2011 | 324 | 04275 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 3,780.66  | 000471 | B-00001-0003230162 | 02/09/2011 | 324 | 04274 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 1,664.00  | 000471 | B-00001-0003232282 | 02/09/2011 | 324 | 04293 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 3,352.05  | 000471 | B-00001-0003220172 | 02/09/2011 | 324 | 04293 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 688.40    | 000471 | B-00001-0003229637 | 02/09/2011 | 326 | 04444 | 033898 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 23.52     | 000473 | X-00500-0002207887 | 20/09/2011 | 324 | 04245 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 246.96    | 000473 | X-00500-0002207888 | 20/09/2011 | 324 | 04100 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 2,359.05  | 000473 | X-00500-0002207886 | 20/09/2011 | 324 | 04243 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 479.81    | 000473 | X-00500-0002207578 | 20/09/2011 | 324 | 04101 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 23.52     | 000473 | X-00500-0002207890 | 20/09/2011 | 324 | 04248 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 44.69     | 000473 | X-00500-0002207905 | 20/09/2011 | 324 | 04160 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 2,326.13  | 000473 | X-00500-0002207891 | 20/09/2011 | 324 | 04278 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 345.75    | 000473 | X-00500-0002207913 | 20/09/2011 | 325 | 04350 | 033968 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 4,727.52  | 000473 | X-00500-0002207899 | 20/09/2011 | 325 | 04326 | 033968 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 1,133.67  | 000473 | X-00500-0002207901 | 20/09/2011 | 325 | 04377 | 033968 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 3,485.67  | 000473 | X-00500-0002207900 | 20/09/2011 | 325 | 04317 | 033968 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 2,377.88  | 000473 | X-00500-0002207906 | 20/09/2011 | 325 | 04315 | 033968 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 28.23     | 000473 | X-00500-0002207898 | 20/09/2011 | 325 | 04314 | 033968 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 23.52     | 000473 | X-00500-0002207542 | 20/09/2011 | 325 | 04325 | 033968 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 959.61    | 000473 | X-00500-0002207903 | 20/09/2011 | 325 | 04398 | 033968 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 35.28     | 000473 | X-00500-0002207904 | 20/09/2011 | 324 | 04156 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 456.29    | 000473 | X-00500-0002207909 | 20/09/2011 | 324 | 04143 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 176.40    | 000473 | X-00500-0002207908 | 20/09/2011 | 324 | 04260 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 23.52     | 000473 | X-00500-0002207893 | 20/09/2011 | 324 | 04279 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 3,878.45  | 000473 | X-00500-0002207892 | 20/09/2011 | 324 | 04249 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 1,230.09  | 000473 | X-00500-0002207897 | 20/09/2011 | 324 | 04207 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 3,318.68  | 000473 | X-00500-0002207896 | 20/09/2011 | 324 | 04295 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 23.52     | 000473 | X-00500-0002207895 | 20/09/2011 | 324 | 04247 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 98.79     | 000473 | X-00500-0002207894 | 20/09/2011 | 324 | 04244 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 2,782.41  | 000473 | X-00500-0002207907 | 20/09/2011 | 324 | 04199 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 23.52     | 000473 | X-00500-0002207570 | 20/09/2011 | 324 | 04269 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05340 | 17/10/2011 | 015761-ED-11 | 7,006.61  | 000473 | X-00500-0002207889 | 20/09/2011 | 324 | 04242 | 033968 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05341 | 13/10/2011 | 013970-ED-11 | 1,807.02  | 000974 | B-00001-0002185470 | 13/09/2011 | 331 | 04012 | 033731 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 05341 | 13/10/2011 | 013970-ED-11 | 8,105.92  | 000974 | B-00001-0002185669 | 13/09/2011 | 325 | 04319 | 033731 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05341 | 13/10/2011 | 013970-ED-11 | 7,556.99  | 000974 | B-00001-0002185478 | 13/09/2011 | 324 | 04280 | 033731 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05345 | 13/10/2011 | 014685-ED-11 | 465.56    | 000974 | B-00001-0002186935 | 19/09/2011 | 324 | 04134 | 033730 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05346 | 14/12/2011 | 015338-SG-11 | 9,191.92  | 021657 | B-01675-0019221502 | 02/08/2011 | 514 | 08545 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05349 | 06/10/2011 | 013446-ED-11 | 96.30     | 000471 | B-00001-0002921979 | 14/04/2010 | 324 | 04110 | 032181 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05349 | 06/10/2011 | 013446-ED-11 | 694.07    | 000471 | B-00001-0003166357 | 20/05/2011 | 324 | 04110 | 032181 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05349 | 06/10/2011 | 013446-ED-11 | 96.30     | 000471 | B-00001-0002955689 | 21/05/2010 | 324 | 04110 | 032181 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05349 | 06/10/2011 | 013446-ED-11 | 30.00     | 000471 | B-00001-0002888173 | 04/02/2010 | 324 | 04110 | 032181 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05349 | 06/10/2011 | 013446-ED-11 | 96.30     | 000471 | B-00001-0002972949 | 29/06/2011 | 324 | 04110 | 032181 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05349 | 06/10/2011 | 013446-ED-11 | 96.30     | 000471 | B-00001-0003007266 | 27/08/2010 | 324 | 04110 | 032181 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05349 | 06/10/2011 | 013446-ED-11 | 69.76     | 000471 | B-00001-0002988330 | 22/07/2010 | 324 | 04110 | 032181 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05350 | 11/10/2011 | 015757-ED-11 | 339.74    | 000424 | X-80020-0023231919 | 07/09/2011 | 324 | 04142 | 033661 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05352 | 11/10/2011 | 015758-ED-11 | 207.44    | 000424 | X-80020-0023233167 | 07/09/2011 | 325 | 04358 | 033662 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05354 | 17/11/2011 | 016030-GM-11 | 393.09    | 000471 | B-00001-0003226535 | 02/09/2011 | 228 | 07627 | 038287 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05355 | 18/10/2011 | 015449-GM-11 | 55.29     | 000424 | X-80020-0023232107 | 07/09/2011 | 228 | 07627 | 034147 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05356 | 05/11/2011 | 016064-SG-11 | 363.01    | 000471 | B-00001-0003236324 | 19/09/2011 | 514 | 08515 | 035412 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05356 | 05/11/2011 | 016064-SG-11 | 422.00    | 000471 | B-00001-0003217229 | 02/09/2011 | 522 | 08522 | 035412 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 05356 | 05/11/2011 | 016064-SG-11 | 422.00    | 000471 | B-00001-0003236486 | 19/09/2011 | 522 | 08522 | 035412 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 05356 | 05/11/2011 | 016064-SG-11 | 9,133.60  | 000471 | B-00001-0003236095 | 19/09/2011 | 512 | 08525 | 035412 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05356 | 05/11/2011 | 016064-SG-11 | 363.32    | 000471 | B-00001-0003226294 | 02/09/2011 | 235 | 08524 | 035412 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05356 | 05/11/2011 | 016064-SG-11 | 1,612.25  | 000471 | B-00001-0003236409 | 19/09/2011 | 517 | 08520 | 035412 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05364 | 15/10/2011 | 015950-MD-11 | 345.91    | 000471 | B-00001-0003238382 | 19/09/2011 | 470 | 08339 | 033954 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05364 | 15/10/2011 | 015950-MD-11 | 345.91    | 000471 | B-00001-0003238383 | 19/09/2011 | 470 | 08339 | 033954 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05364 | 15/10/2011 | 015950-MD-11 | 345.91    | 000471 | B-00001-0003238384 | 19/09/2011 | 470 | 08339 | 033954 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05364 | 15/10/2011 | 015950-MD-11 | 345.91    | 000471 | B-00001-0003238385 | 19/09/2011 | 470 | 08339 | 033954 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05364 | 15/10/2011 | 015950-MD-11 | 345.91    | 000471 | B-00001-0003238386 | 19/09/2011 | 470 | 08339 | 033954 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05364 | 15/10/2011 | 015950-MD-11 | 345.91    | 000471 | B-00001-0003238387 | 19/09/2011 | 470 | 08339 | 033954 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05364 | 15/10/2011 | 015950-MD-11 | 345.91    | 000471 | B-00001-0003238388 | 19/09/2011 | 470 | 08339 | 033954 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05364 | 15/10/2011 | 015950-MD-11 | 1,896.11  | 000471 | B-00001-0003240692 | 19/09/2011 | 470 | 08339 | 033954 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05364 | 15/10/2011 | 015950-MD-11 | 895.67    | 000471 | B-00001-0003248313 | 19/09/2011 | 470 | 08339 | 033954 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05364 | 15/10/2011 | 015950-MD-11 | 345.91    | 000471 | B-00001-0003238381 | 19/09/2011 | 470 | 08339 | 033954 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05365 | 19/10/2011 | 016038-GM-11 | 397.16    | 000471 | B-00001-0003236791 | 19/09/2011 | 225 | 07623 | 034237 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05365 | 19/10/2011 | 016038-GM-11 | 455.64    | 000471 | B-00001-0003236792 | 19/09/2011 | 225 | 07623 | 034237 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05365 | 19/10/2011 | 016038-GM-11 | 455.64    | 000471 | B-00001-0003236793 | 19/09/2011 | 225 | 07623 | 034237 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05367 | 14/10/2011 | 015946-MD-11 | 278.53    | 000974 | B-00001-0002188027 | 19/09/2011 | 450 | 08300 | 033934 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05375 | 18/10/2011 | 016511-SG-11 | 18,362.68 | 000974 | B-00001-0002193464 | 04/10/2011 | 512 | 08525 | 034096 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05376 | 15/10/2011 | 016512-SG-11 | 423.78    | 000516 | X-00001-0003211784 | 04/10/2011 | 512 | 08525 | 033953 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05377 | 21/10/2011 | 015776-MS-11 | 38,947.26 | 000974 | B-00001-0002193412 | 04/10/2011 | 379 | 08100 | 034413 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05377 | 21/10/2011 | 015776-MS-11 | 101.40    | 000974 | B-00001-0002189999 | 27/09/2011 | 383 | 08138 | 034413 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05378 | 20/10/2011 | 014974-MS-11 | 53.97     | 000424 | X-80020-0023245798 | 23/09/2011 | 395 | 08036 | 034359 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05378 | 20/10/2011 | 014974-MS-11 | 36.77     | 000424 | X-80020-0023244162 | 23/09/2011 | 360 | 08000 | 034359 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05380 | 14/10/2011 | 015983-ED-11 | 794.06    | 000471 | B-00001-0003227912 | 02/09/2011 | 324 | 04134 | 033918 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05381 | 14/10/2011 | 015985-ED-11 | 582.09    | 000471 | B-00001-0003230291 | 02/09/2011 | 324 | 04246 | 033916 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05384 | 13/10/2011 | 015312-MD-11 | 70.95     | 000424 | X-80020-0023232882 | 07/09/2011 | 450 | 08300 | 033798 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 458.50    | 000471 | B-00001-0003233385 | 19/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 515.20    | 000471 | B-00001-0003233397 | 19/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 2,454.74  | 000471 | B-00001-0003236212 | 19/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 1,204.46  | 000471 | B-00001-0003236214 | 19/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 473.75    | 000471 | B-00001-0003236453 | 19/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 2,532.50  | 000471 | B-00001-0003239417 | 19/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 329.30    | 000471 | B-00001-0003239427 | 19/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 2,190.00  | 000471 | B-00001-0003243614 | 19/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 777.23    | 000471 | B-00001-0003246396 | 19/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 983.24    | 000471 | B-00001-0003247272 | 19/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 477.40    | 000471 | B-00001-0003215992 | 02/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05392 | 23/11/2011 | 015980-ED-11 | 866.06    | 000471 | B-00001-0003231302 | 02/09/2011 | 325 | 04358 | 039160 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05393 | 18/10/2011 | 015978-ED-11 | 1,043.72  | 000471 | B-00001-0003228824 | 02/09/2011 | 324 | 04142 | 034087 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05403 | 24/10/2011 | 015486-MD-11 | 519.89    | 000516 | X-00001-0003175620 | 05/09/2011 | 450 | 08300 | 034517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05403 | 24/10/2011 | 015486-MD-11 | 519.29    | 000516 | X-00001-0003175674 | 05/09/2011 | 450 | 08300 | 034517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05403 | 24/10/2011 | 015486-MD-11 | 1,313.76  | 000516 | X-00001-0003175641 | 05/09/2011 | 450 | 08300 | 034517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05403 | 24/10/2011 | 015486-MD-11 | 464.33    | 000516 | X-00001-0003175635 | 05/09/2011 | 450 | 08300 | 034517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05403 | 24/10/2011 | 015486-MD-11 | 428.73    | 000516 | X-00001-0003175632 | 05/09/2011 | 450 | 08300 | 034517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05403 | 24/10/2011 | 015486-MD-11 | 599.33    | 000516 | X-00001-0003175621 | 05/09/2011 | 450 | 08300 | 034517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05403 | 24/10/2011 | 015486-MD-11 | 852.01    | 000516 | X-00001-0003175437 | 05/09/2011 | 450 | 08300 | 034517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05403 | 24/10/2011 | 015486-MD-11 | 2,313.13  | 000516 | X-00001-0003175450 | 05/09/2011 | 450 | 08300 | 034517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05403 | 24/10/2011 | 015486-MD-11 | 2,181.11  | 000516 | X-00001-0003175471 | 05/09/2011 | 450 | 08300 | 034517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05403 | 24/10/2011 | 015486-MD-11 | 3,969.94  | 000516 | X-00001-0003175558 | 05/09/2011 | 450 | 08300 | 034517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05408 | 19/10/2011 | 016277-GM-11 | 975.49    | 000974 | B-00001-0002193445 | 04/10/2011 | 502 | 08502 | 034167 | 0359-Director de Aeronáutica        | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05408 | 19/10/2011 | 016277-GM-11 | 7,891.49  | 000974 | B-00001-0002193444 | 04/10/2011 | 222 | 07622 | 034167 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05408 | 19/10/2011 | 016277-GM-11 | 734.99    | 000974 | B-00001-0002193448 | 04/10/2011 | 222 | 07622 | 034167 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05408 | 19/10/2011 | 016277-GM-11 | 94.91     | 000974 | B-00001-0002186733 | 13/09/2011 | 230 | 07609 | 034167 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 05408 | 19/10/2011 | 016277-GM-11 | 433.68    | 000974 | B-00001-0002186745 | 13/09/2011 | 230 | 07609 | 034167 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 05408 | 19/10/2011 | 016277-GM-11 | 237.81    | 000974 | B-00001-0002193445 | 04/10/2011 | 502 | 08502 | 034167 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05408 | 19/10/2011 | 016277-GM-11 | 187.10    | 000974 | B-00001-0002193443 | 04/10/2011 | 222 | 07622 | 034167 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05408 | 19/10/2011 | 016277-GM-11 | 1,319.53  | 000974 | B-00001-0002189651 | 23/09/2011 | 222 | 07622 | 034167 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05408 | 19/10/2011 | 016277-GM-11 | 393.08    | 000974 | B-00001-0002189650 | 23/09/2011 | 222 | 07622 | 034167 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 1,037.49  | 000516 | X-00001-0003211757 | 17/10/2011 | 385 | 08242 | 035411 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 701.47    | 000516 | X-00001-0003211633 | 17/10/2011 | 385 | 08244 | 035411 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 1,333.04  | 000516 | X-00001-0003211958 | 17/10/2011 | 381 | 08204 | 035411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 1,226.88  | 000516 | X-00001-0003211743 | 17/10/2011 | 385 | 08232 | 035411 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 67.54     | 000516 | X-00001-0003201572 | 11/10/2011 | 381 | 08200 | 035411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 703.45    | 000516 | X-00001-0003211646 | 17/10/2011 | 385 | 08236 | 035411 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 283.71    | 000516 | X-00001-0003211581 | 17/10/2011 | 381 | 08200 | 035411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 283.71    | 000516 | X-00001-0003211578 | 17/10/2011 | 381 | 08200 | 035411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 376.31    | 000516 | X-00001-0003211767 | 17/10/2011 | 385 | 08240 | 035411 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 505.09    | 000516 | X-00001-0003211768 | 17/10/2011 | 385 | 08240 | 035411 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 940.29    | 000516 | X-00001-0003211621 | 17/10/2011 | 385 | 08238 | 035411 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 691.60    | 000516 | X-00001-0003211725 | 17/10/2011 | 385 | 08234 | 035411 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 283.71    | 000516 | X-00001-0003211576 | 17/10/2011 | 381 | 08200 | 035411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 58,364.76 | 000516 | X-00001-0003211577 | 17/10/2011 | 381 | 08200 | 035411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 67.54     | 000516 | X-00001-0003201576 | 11/10/2011 | 381 | 08200 | 035411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 59.45     | 000516 | X-00001-0003201575 | 11/10/2011 | 381 | 08200 | 035411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 67.54     | 000516 | X-00001-0003201573 | 11/10/2011 | 381 | 08200 | 035411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05410 | 05/11/2011 | 016057-MS-11 | 67.54     | 000516 | X-00001-0003201574 | 11/10/2011 | 381 | 08200 | 035411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05411 | 24/10/2011 | 015777-MS-11 | 3,806.00  | 000473 | X-00000-0010750493 | 21/10/2011 | 381 | 08200 | 034522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05418 | 11/11/2011 | 007822-SL-11 | 240.00    | 001900 | E-05001-0000000439 | 20/10/2011 | 538 | 08532 | 038977 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 05418 | 11/11/2011 | 007822-SL-11 | 1,200.00  | 001900 | E-05001-0000000439 | 20/10/2011 | 538 | 08532 | 038977 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 05418 | 11/11/2011 | 007822-SL-11 | 10,560.00 | 001900 | E-05001-0000000439 | 20/10/2011 | 538 | 08532 | 038977 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 05418 | 11/11/2011 | 007822-SL-11 | 1,440.00  | 001900 | E-05001-0000000439 | 20/10/2011 | 538 | 08532 | 038977 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 05418 | 11/11/2011 | 007822-SL-11 | 5,940.00  | 001900 | E-05001-0000000439 | 20/10/2011 | 538 | 08532 | 038977 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 05418 | 11/11/2011 | 007822-SL-11 | 160.00    | 001900 | E-05001-0000000439 | 20/10/2011 | 538 | 08532 | 038977 | 0473-Direccion de Administracion Fi | 003 018 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05420 | 18/10/2011 | 015965-ED-11 | 5,256.90  | 000816 | B-00005-0000044811 | 13/09/2011 | 324 | 04228 | 034107 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05421 | 14/11/2011 | 016483-GM-11 | 393.09    | 000471 | B-00001-0003243835 | 19/09/2011 | 228 | 07627 | 037710 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05426 | 05/11/2011 | 016711-EC-11 | 406.48    | 000471 | B-00001-0003236083 | 19/09/2011 | 245 | 07345 | 035409 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 05426 | 05/11/2011 | 016711-EC-11 | 364.40    | 000471 | B-00001-0003232136 | 02/09/2011 | 243 | 07303 | 035409 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05426 | 05/11/2011 | 016711-EC-11 | 422.00    | 000471 | B-00001-0003250238 | 19/09/2011 | 243 | 07303 | 035409 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05437 | 18/10/2011 | 016714-GM-11 | 538.49    | 000424 | X-80020-0023222162 | 24/08/2011 | 233 | 07630 | 034627 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05438 | 18/10/2011 | 016713-GM-11 | 5,771.70  | 000816 | B-00005-0000045019 | 30/09/2011 | 233 | 07630 | 034109 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05439 | 18/10/2011 | 016720-GM-11 | 4,220.70  | 000816 | B-00005-0000044819 | 13/09/2011 | 233 | 07630 | 034111 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05440 | 18/10/2011 | 016721-GM-11 | 1,227.60  | 000816 | B-00005-0000045000 | 29/09/2011 | 233 | 07630 | 034108 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05440 | 18/10/2011 | 016721-GM-11 | 3,379.20  | 000816 | B-00005-0000044999 | 29/09/2011 | 233 | 07630 | 034108 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05441 | 18/10/2011 | 016719-GM-11 | 1,800.00  | 000816 | B-00005-0000045038 | 04/10/2011 | 233 | 07630 | 034112 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05442 | 03/11/2011 | 016402-GM-11 | 988.92    | 000974 | B-00001-0002185469 | 13/09/2011 | 233 | 07630 | 035170 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05442 | 03/11/2011 | 016402-GM-11 | 127.14    | 000974 | B-00001-0002185681 | 13/09/2011 | 233 | 07630 | 035170 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05442 | 03/11/2011 | 016402-GM-11 | 599.76    | 000974 | B-00001-0002185655 | 13/09/2011 | 233 | 07630 | 035170 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05442 | 03/11/2011 | 016402-GM-11 | 792.29    | 000974 | B-00001-0002186013 | 13/09/2011 | 233 | 07630 | 035170 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05442 | 03/11/2011 | 016402-GM-11 | 508.22    | 000974 | B-00001-0002185686 | 13/09/2011 | 233 | 07630 | 035170 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 526.31    | 000516 | X-00001-0003211683 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 482.40    | 000516 | X-00001-0003211789 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 967.42    | 000516 | X-00001-0003211739 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 1,095.22  | 000516 | X-00001-0003211734 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 785.85    | 000516 | X-00001-0003211688 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 518.42    | 000516 | X-00001-0003211687 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 468.58    | 000516 | X-00001-0003211686 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 855.91    | 000516 | X-00001-0003211682 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 1,757.88  | 000516 | X-00001-0003211676 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 658.46    | 000516 | X-00001-0003211737 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 3,463.61  | 000516 | X-00001-0003211685 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 528.28    | 000516 | X-00001-0003211740 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 395.06    | 000516 | X-00001-0003211787 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 973.93    | 000516 | X-00001-0003211788 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 654.60    | 000516 | X-00001-0003211627 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 899.83    | 000516 | X-00001-0003211615 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 289.71    | 000516 | X-00001-0003211966 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 2,878.92  | 000516 | X-00001-0003211809 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 924.50    | 000516 | X-00001-0003211808 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 2,411.65  | 000516 | X-00001-0003211807 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 1,290.61  | 000516 | X-00001-0003211806 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 797.69    | 000516 | X-00001-0003211790 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05443 | 04/11/2011 | 016717-GM-11 | 592.43    | 000516 | X-00001-0003211684 | 17/10/2011 | 233 | 07630 | 035402 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05445 | 18/10/2011 | 015156-SG-11 | 49.96     | 000470 | X-62118-0020110805 | 12/09/2011 | 383 | 08142 | 034084 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05447 | 24/10/2011 | 016732-MO-11 | 426.64    | 000516 | X-00001-0003211780 | 04/10/2011 | 283 | 07503 | 034520 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05454 | 05/11/2011 | 016804-EC-11 | 4,133.18  | 000516 | X-00001-0003211582 | 17/10/2011 | 243 | 07303 | 035410 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05456 | 03/11/2011 | 015797-MS-11 | 484.19    | 000424 | X-80020-0023250981 | 07/10/2011 | 381 | 08203 | 034909 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05458 | 03/11/2011 | 015791-MS-11 | 97.15     | 000424 | X-80020-0023250769 | 07/10/2011 | 383 | 08132 | 034913 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05459 | 07/11/2011 | 016638-SG-11 | 43.81     | 000470 | X-13911-0081796413 | 14/10/2011 | 260 | 07449 | 035433 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05472 | 20/10/2011 | 016805-DH-11 | 53.68     | 000424 | X-80020-0023250687 | 07/10/2011 | 620 | 08900 | 034358 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05474 | 24/10/2011 | 016888-MO-11 | 1,178.61  | 000516 | X-00001-0003211785 | 04/10/2011 | 282 | 07502 | 034511 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05475 | 20/10/2011 | 016889-MO-11 | 71.47     | 000424 | X-80020-0023250927 | 07/10/2011 | 283 | 07503 | 034351 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05478 | 04/11/2011 | 016819-GM-11 | 70.18     | 000424 | X-80020-0023250675 | 07/10/2011 | 225 | 07623 | 035175 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05478 | 04/11/2011 | 016819-GM-11 | 66.16     | 000424 | X-80020-0023250693 | 07/10/2011 | 225 | 07623 | 035175 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05479 | 04/11/2011 | 016820-GM-11 | 824.33    | 000516 | X-00001-0003211600 | 17/10/2011 | 225 | 07623 | 035349 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05488 | 26/10/2011 | 016579-MD-11 | 241.05    | 000974 | B-00001-0002189403 | 23/09/2011 | 450 | 08300 | 034813 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05488 | 26/10/2011 | 016579-MD-11 | 2,252.05  | 000974 | B-00001-0002193409 | 04/10/2011 | 450 | 08300 | 034813 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05490 | 03/11/2011 | 016575-MD-11 | 1,110.11  | 000974 | B-00001-0002192774 | 29/09/2011 | 450 | 08300 | 035169 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05490 | 03/11/2011 | 016575-MD-11 | 213.56    | 000974 | B-00001-0002190216 | 27/09/2011 | 450 | 08300 | 035169 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05490 | 03/11/2011 | 016575-MD-11 | 135.86    | 000974 | B-00001-0002190180 | 27/09/2011 | 450 | 08300 | 035169 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05490 | 03/11/2011 | 016575-MD-11 | 962.33    | 000974 | B-00001-0002188515 | 21/09/2011 | 450 | 08300 | 035169 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 394.06    | 000471 | B-00001-0003236754 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 394.06    | 000471 | B-00001-0003236755 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 369.22    | 000471 | B-00001-0003236756 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 369.22    | 000471 | B-00001-0003236775 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 369.22    | 000471 | B-00001-0003236777 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 369.22    | 000471 | B-00001-0003236748 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 397.16    | 000471 | B-00001-0003236800 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 44.49     | 000471 | B-00001-0003237345 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 44.49     | 000471 | B-00001-0003237351 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 397.16    | 000471 | B-00001-0003236778 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 716.75    | 000471 | B-00001-0003237533 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 369.22    | 000471 | B-00001-0003236776 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 1,140.49  | 000471 | B-00001-0003239488 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 44.89     | 000471 | B-00001-0003240605 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 671.39    | 000471 | B-00001-0003243671 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 551.38    | 000471 | B-00001-0003243838 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 160.78    | 000471 | B-00001-0003243868 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 2,854.30  | 000471 | B-00001-0003244010 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 1,176.02  | 000471 | B-00001-0003245476 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 591.54    | 000471 | B-00001-0003246019 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 300.95    | 000471 | B-00001-0003247512 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05491 | 04/11/2011 | 015949-MD-11 | 433.25    | 000471 | B-00001-0003248478 | 19/09/2011 | 450 | 08300 | 038189 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05494 | 04/11/2011 | 016824-MD-11 | 490.29    | 000516 | X-00001-0003211781 | 17/10/2011 | 450 | 08300 | 035354 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05495 | 26/10/2011 | 016781-MD-11 | 422.78    | 000974 | B-00001-0002191788 | 28/09/2011 | 470 | 08339 | 034816 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05506 | 18/10/2011 | 016572-ED-11 | 27,988.00 | 024199 | B-00001-0000000155 | 01/09/2011 | 334 | 04024 | 034151 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05509 | 03/11/2011 | 015293-EC-11 | 42.86     | 000424 | X-80020-0023251900 | 07/10/2011 | 260 | 07449 | 034972 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05509 | 03/11/2011 | 015293-EC-11 | 93.80     | 000424 | X-80020-0023251901 | 07/10/2011 | 260 | 07449 | 034972 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05509 | 03/11/2011 | 015293-EC-11 | 52.77     | 000424 | X-80020-0023251898 | 07/10/2011 | 260 | 07449 | 034972 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05511 | 26/10/2011 | 016924-MS-11 | 1,061.49  | 000974 | B-00001-0002194714 | 06/10/2011 | 383 | 08136 | 034821 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05512 | 04/11/2011 | 016522-MS-11 | 1,021.70  | 000516 | X-00001-0003211575 | 17/10/2011 | 399 | 08043 | 035407 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05514 | 03/11/2011 | 016787-GM-11 | 142.17    | 000424 | X-80020-0023250976 | 07/10/2011 | 233 | 07630 | 034916 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05514 | 03/11/2011 | 016787-GM-11 | 85.74     | 000424 | X-80020-0023250980 | 07/10/2011 | 233 | 07630 | 034916 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05514 | 03/11/2011 | 016787-GM-11 | 114.34    | 000424 | X-80020-0023250983 | 07/10/2011 | 233 | 07630 | 034916 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05522 | 26/10/2011 | 015279-ED-11 | 4,029.30  | 000816 | B-00005-0000044670 | 31/08/2011 | 324 | 04228 | 034801 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05525 | 09/11/2011 | 017013-EC-11 | 62.93     | 000424 | X-80020-0023251302 | 07/10/2011 | 273 | 07454 | 037114 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05525 | 09/11/2011 | 017013-EC-11 | 198.43    | 000424 | X-80020-0023251309 | 07/10/2011 | 273 | 07454 | 037114 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 48.70     | 000424 | X-80020-0023250891 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 108.94    | 000424 | X-80020-0023250901 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 44.51     | 000424 | X-80020-0023250911 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 146.55    | 000424 | X-80020-0023250913 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 50.60     | 000424 | X-80020-0023250925 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 103.17    | 000424 | X-80020-0023250950 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 236.09    | 000424 | X-80020-0023250816 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 365.82    | 000424 | X-80020-0023250819 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 91.28     | 000424 | X-80020-0023250826 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 40.54     | 000424 | X-80020-0023250833 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05531 | 04/11/2011 | 016995-MD-11 | 1,589.68  | 000424 | X-80020-0023250890 | 07/10/2011 | 450 | 08300 | 035318 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 84.02     | 000424 | X-80020-0023250672 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 45.71     | 000424 | X-80020-0023250671 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 52.81     | 000424 | X-80020-0023250669 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 117.14    | 000424 | X-80020-0023250668 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 94.85     | 000424 | X-80020-0023250758 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 47.15     | 000424 | X-80020-0023250673 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 51.36     | 000424 | X-80020-0023250674 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 81.94     | 000424 | X-80020-0023250681 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 72.89     | 000424 | X-80020-0023250683 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 57.69     | 000424 | X-80020-0023250684 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 86.78     | 000424 | X-80020-0023250690 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 127.34    | 000424 | X-80020-0023250710 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 2,866.15  | 000424 | X-80020-0023250751 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 85.03     | 000424 | X-80020-0023250755 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 35.53     | 000424 | X-80020-0023250757 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 90.91     | 000424 | X-80020-0023250593 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 232.90    | 000424 | X-80020-0023250770 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05532 | 25/10/2011 | 016992-MD-11 | 128.26    | 000424 | X-80020-0023250802 | 07/10/2011 | 450 | 08300 | 034749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05547 | 04/11/2011 | 016984-MD-11 | 405.92    | 000516 | X-00001-0003211759 | 04/10/2011 | 470 | 08339 | 035326 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05547 | 04/11/2011 | 016984-MD-11 | 2,556.22  | 000516 | X-00001-0003211760 | 04/10/2011 | 470 | 08339 | 035326 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05548 | 25/10/2011 | 016990-MD-11 | 76.19     | 000424 | X-80020-0023250935 | 07/10/2011 | 470 | 08339 | 034745 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 411.19    | 000470 | X-08721-0010290040 | 08/11/2011 | 326 | 04008 | 036789 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 3,701.57  | 000470 | X-08721-0010290040 | 08/11/2011 | 321 | 04001 | 036789 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 1,333.44  | 000470 | X-08721-0010290040 | 08/11/2011 | 320 | 04000 | 036789 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04112 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 1,184.44  | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04004 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 480.79    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04005 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 532.71    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04006 | 036789 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 601.50    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04007 | 036789 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 690.09    | 000470 | X-08721-0010290040 | 08/11/2011 | 326 | 04009 | 036789 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 2,976.62  | 000470 | X-08721-0010290040 | 08/11/2011 | 331 | 04012 | 036789 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 156.25    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04100 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 81.71     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04101 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 130.19    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04102 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 73.99     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04103 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 97.18     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04104 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 97.82     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04105 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 71.69     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04106 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 65.34     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04107 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 32.11     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04110 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04111 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 92.52     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04122 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 142.65    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04123 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 89.04     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04127 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 50.15     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04134 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 180.66    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04139 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 47.36     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04142 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 71.68     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04143 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 83.44     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04156 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 69.09     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04157 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 95.19     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04158 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 83.54     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04159 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 98.55     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04160 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 215.62    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04164 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 217.19    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04171 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 60.58     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04181 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 80.31     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04182 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 95.42     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04199 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 162.71    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04206 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 93.83     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04207 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 15.26     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04209 | 036789 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 137.58    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04212 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 308.43    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04214 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 57.59     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04215 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 71.78     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04223 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 92.25     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04224 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 15.26     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04228 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 131.91    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04233 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 147.81    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04234 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 191.49    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04236 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 106.55    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04242 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 105.91    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04243 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 106.23    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04244 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 105.48    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04245 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 57.02     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04246 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 53.17     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04247 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 56.86     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04248 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 110.38    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04249 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 15.26     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04255 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 15.26     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04256 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 34.59     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04260 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 32.61     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04267 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 47.10     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04268 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 105.22    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04269 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 62.81     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04274 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 61.46     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04275 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 52.47     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04278 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 122.30    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04279 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 203.50    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04280 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 46.84     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04293 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 176.30    | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04294 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 70.45     | 000470 | X-08721-0010290040 | 08/11/2011 | 324 | 04295 | 036789 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 108.53    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04314 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 82.29     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04315 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 57.33     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04317 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 143.95    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04319 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 83.70     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04325 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 95.24     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04326 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 15.40     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04328 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 177.40    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04329 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 94.94     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04332 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 116.52    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04340 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 73.10     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04350 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 254.43    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04357 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 241.90    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04358 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 102.97    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04359 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 40.35     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04360 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 71.68     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04361 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04362 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 200.07    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04363 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 322.20    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04364 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 26.79     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04367 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 22.20     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04376 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 174.71    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04377 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 121.75    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04383 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 66.74     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04384 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 110.66    | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04385 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 54.81     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04386 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 91.40     | 000470 | X-08721-0010290040 | 08/11/2011 | 325 | 04398 | 036789 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 326 | 04400 | 036789 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 10.91     | 000470 | X-08721-0010290040 | 08/11/2011 | 326 | 04432 | 036789 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 9.49      | 000470 | X-08721-0010290040 | 08/11/2011 | 326 | 04444 | 036789 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 111.54    | 000470 | X-08721-0010290040 | 08/11/2011 | 326 | 04449 | 036789 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 45.09     | 000470 | X-08721-0010290040 | 08/11/2011 | 326 | 04453 | 036789 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 47.67     | 000470 | X-08721-0010290040 | 08/11/2011 | 326 | 04465 | 036789 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 57.76     | 000470 | X-08721-0010290040 | 08/11/2011 | 326 | 04488 | 036789 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 2,211.60  | 000470 | X-08721-0010290040 | 08/11/2011 | 322 | 04606 | 036789 | 0318-Subsecretaria de Cultura   | 003 014 100     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 3,917.69  | 000470 | X-08721-0010290040 | 08/11/2011 | 708 | 07102 | 036789 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 3,203.01  | 000470 | X-08721-0010290040 | 08/11/2011 | 243 | 07303 | 036789 | 0276-Dirección General de Rentas    | 003 012 300 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 1,242.37  | 000470 | X-08721-0010290040 | 08/11/2011 | 244 | 07304 | 036789 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 22.12     | 000470 | X-08721-0010290040 | 08/11/2011 | 246 | 07306 | 036789 | 0283-Contaduría General de la Provi | 003 012 600 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 104.28    | 000470 | X-08721-0010290040 | 08/11/2011 | 245 | 07345 | 036789 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 248 | 07348 | 036789 | 0281-Director Gral. de Administraci | 003 012 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 164.44    | 000470 | X-08721-0010290040 | 08/11/2011 | 249 | 07349 | 036789 | 0403-Dirección General de Haberes   | 003 012 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 62.26     | 000470 | X-08721-0010290040 | 08/11/2011 | 259 | 07358 | 036789 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 2,026.84  | 000470 | X-08721-0010290040 | 08/11/2011 | 260 | 07449 | 036789 | 0271-Secretaria de Promoción Económ | 003 012 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 741.51    | 000470 | X-08721-0010290040 | 08/11/2011 | 272 | 07453 | 036789 | 0277-Dirección General de Industria | 003 012 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 391.83    | 000470 | X-08721-0010290040 | 08/11/2011 | 273 | 07454 | 036789 | 0411-Dirección General de Catastro  | 003 012 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 282.18    | 000470 | X-08721-0010290040 | 08/11/2011 | 274 | 07455 | 036789 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 272.14    | 000470 | X-08721-0010290040 | 08/11/2011 | 276 | 07457 | 036789 | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 417.62    | 000470 | X-08721-0010290040 | 08/11/2011 | 281 | 07501 | 036789 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 282 | 07502 | 036789 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 355.51    | 000470 | X-08721-0010290040 | 08/11/2011 | 283 | 07503 | 036789 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 1,076.12  | 000470 | X-08721-0010290040 | 08/11/2011 | 286 | 07506 | 036789 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 673.03    | 000470 | X-08721-0010290040 | 08/11/2011 | 287 | 07507 | 036789 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 2,924.03  | 000470 | X-08721-0010290040 | 08/11/2011 | 200 | 07604 | 036789 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 205.12    | 000470 | X-08721-0010290040 | 08/11/2011 | 231 | 07606 | 036789 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 295.70    | 000470 | X-08721-0010290040 | 08/11/2011 | 230 | 07609 | 036789 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 16.32     | 000470 | X-08721-0010290040 | 08/11/2011 | 223 | 07610 | 036789 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 99.14     | 000470 | X-08721-0010290040 | 08/11/2011 | 224 | 07611 | 036789 | 0376-Director General de Administra | 003 011 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 137.47    | 000470 | X-08721-0010290040 | 08/11/2011 | 220 | 07620 | 036789 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 5,289.32  | 000470 | X-08721-0010290040 | 08/11/2011 | 222 | 07622 | 036789 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 624.30    | 000470 | X-08721-0010290040 | 08/11/2011 | 228 | 07627 | 036789 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 21,688.09 | 000470 | X-08721-0010290040 | 08/11/2011 | 233 | 07630 | 036789 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 3,475.97  | 000470 | X-08721-0010290040 | 08/11/2011 | 360 | 08000 | 036789 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 562.46    | 000470 | X-08721-0010290040 | 08/11/2011 | 368 | 08006 | 036789 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 218.54    | 000470 | X-08721-0010290040 | 08/11/2011 | 411 | 08023 | 036789 | 0433-Dirección de Programas de Salu | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 55.60     | 000470 | X-08721-0010290040 | 08/11/2011 | 419 | 08031 | 036789 | 0433-Dirección de Programas de Salu | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 866.22    | 000470 | X-08721-0010290040 | 08/11/2011 | 390 | 08034 | 036789 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 530.71    | 000470 | X-08721-0010290040 | 08/11/2011 | 393 | 08035 | 036789 | 0320-Subsecretario de Políticas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 3,366.43  | 000470 | X-08721-0010290040 | 08/11/2011 | 395 | 08036 | 036789 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 644.40    | 000470 | X-08721-0010290040 | 08/11/2011 | 397 | 08039 | 036789 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 402.68    | 000470 | X-08721-0010290040 | 08/11/2011 | 399 | 08043 | 036789 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 399 | 08045 | 036789 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 4,670.00  | 000470 | X-08721-0010290040 | 08/11/2011 | 379 | 08100 | 036789 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 532.34    | 000470 | X-08721-0010290040 | 08/11/2011 | 380 | 08109 | 036789 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 1,155.52  | 000470 | X-08721-0010290040 | 08/11/2011 | 383 | 08128 | 036789 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 383 | 08130 | 036789 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 14.97     | 000470 | X-08721-0010290040 | 08/11/2011 | 383 | 08132 | 036789 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 19.88     | 000470 | X-08721-0010290040 | 08/11/2011 | 383 | 08134 | 036789 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 19.87     | 000470 | X-08721-0010290040 | 08/11/2011 | 383 | 08136 | 036789 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 15.26     | 000470 | X-08721-0010290040 | 08/11/2011 | 383 | 08138 | 036789 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 383 | 08140 | 036789 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 38.20     | 000470 | X-08721-0010290040 | 08/11/2011 | 383 | 08142 | 036789 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 5,693.70  | 000470 | X-08721-0010290040 | 08/11/2011 | 381 | 08200 | 036789 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 628.74    | 000470 | X-08721-0010290040 | 08/11/2011 | 381 | 08203 | 036789 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 59.28     | 000470 | X-08721-0010290040 | 08/11/2011 | 381 | 08204 | 036789 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 29.20     | 000470 | X-08721-0010290040 | 08/11/2011 | 385 | 08236 | 036789 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 19.12     | 000470 | X-08721-0010290040 | 08/11/2011 | 385 | 08238 | 036789 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 49.74     | 000470 | X-08721-0010290040 | 08/11/2011 | 385 | 08240 | 036789 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 16.13     | 000470 | X-08721-0010290040 | 08/11/2011 | 385 | 08242 | 036789 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 62.08     | 000470 | X-08721-0010290040 | 08/11/2011 | 385 | 08244 | 036789 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 58.68     | 000470 | X-08721-0010290040 | 08/11/2011 | 450 | 08300 | 036789 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 234.71    | 000470 | X-08721-0010290040 | 08/11/2011 | 458 | 08327 | 036789 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 10,222.99 | 000470 | X-08721-0010290040 | 08/11/2011 | 462 | 08331 | 036789 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 2,815.25  | 000470 | X-08721-0010290040 | 08/11/2011 | 470 | 08339 | 036789 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 139.23    | 000470 | X-08721-0010290040 | 08/11/2011 | 502 | 08502 | 036789 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 510 | 08510 | 036789 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 16,401.86 | 000470 | X-08721-0010290040 | 08/11/2011 | 514 | 08515 | 036789 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 1,056.10  | 000470 | X-08721-0010290040 | 08/11/2011 | 518 | 08518 | 036789 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 1,383.21  | 000470 | X-08721-0010290040 | 08/11/2011 | 517 | 08520 | 036789 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 93.80     | 000470 | X-08721-0010290040 | 08/11/2011 | 521 | 08521 | 036789 | 0354-Director General de Administra | 003 017 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 884.73    | 000470 | X-08721-0010290040 | 08/11/2011 | 522 | 08522 | 036789 | 0362-Director de la Red Presidencia | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 1,898.87  | 000470 | X-08721-0010290040 | 08/11/2011 | 235 | 08524 | 036789 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 762.60    | 000470 | X-08721-0010290040 | 08/11/2011 | 512 | 08525 | 036789 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 78.63     | 000470 | X-08721-0010290040 | 08/11/2011 | 536 | 08530 | 036789 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 98.26     | 000470 | X-08721-0010290040 | 08/11/2011 | 538 | 08532 | 036789 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 64.35     | 000470 | X-08721-0010290040 | 08/11/2011 | 514 | 08542 | 036789 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 7.63      | 000470 | X-08721-0010290040 | 08/11/2011 | 560 | 08751 | 036789 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 6,389.50  | 000470 | X-08721-0010290040 | 08/11/2011 | 560 | 08752 | 036789 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 1,464.14  | 000470 | X-08721-0010290040 | 08/11/2011 | 591 | 08801 | 036789 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 1,901.83  | 000470 | X-08721-0010290040 | 08/11/2011 | 601 | 08851 | 036789 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 637.25    | 000470 | X-08721-0010290040 | 08/11/2011 | 620 | 08900 | 036789 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05558 | 08/11/2011 | 015215-sg-11 | 4,880.09  | 000470 | X-08721-0010290040 | 08/11/2011 | 683 | 08961 | 036789 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05559 | 26/10/2011 | 016890-GM-11 | 55.79     | 000424 | X-80020-0023250878 | 07/10/2011 | 712 | 07103 | 034788 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 05559 | 26/10/2011 | 016890-GM-11 | 106.09    | 000424 | X-80020-0023250825 | 07/10/2011 | 200 | 07604 | 034788 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05559 | 26/10/2011 | 016890-GM-11 | 67.64     | 000424 | X-80020-0023250889 | 07/10/2011 | 712 | 07103 | 034788 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 05559 | 26/10/2011 | 016890-GM-11 | 212.91    | 000424 | X-80020-0023250898 | 07/10/2011 | 200 | 07604 | 034788 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05560 | 04/11/2011 | 016703-GM-11 | 429.85    | 000974 | B-00001-0002189214 | 23/09/2011 | 228 | 07627 | 035181 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05561 | 25/10/2011 | 016879-GM-11 | 58.84     | 000424 | X-80020-0023250688 | 07/10/2011 | 712 | 07103 | 034693 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 05561 | 25/10/2011 | 016879-GM-11 | 56.92     | 000424 | X-80020-0023250594 | 07/10/2011 | 222 | 07622 | 034693 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05561 | 25/10/2011 | 016879-GM-11 | 45.36     | 000424 | X-80020-0023250595 | 07/10/2011 | 222 | 07622 | 034693 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05561 | 25/10/2011 | 016879-GM-11 | 46.75     | 000424 | X-80020-0023250596 | 07/10/2011 | 222 | 07622 | 034693 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05561 | 25/10/2011 | 016879-GM-11 | 42.50     | 000424 | X-80020-0023250598 | 07/10/2011 | 222 | 07622 | 034693 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05561 | 25/10/2011 | 016879-GM-11 | 388.69    | 000424 | X-80020-0023250784 | 07/10/2011 | 220 | 07620 | 034693 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05561 | 25/10/2011 | 016879-GM-11 | 237.28    | 000424 | X-80020-0023250785 | 07/10/2011 | 220 | 07620 | 034693 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05561 | 25/10/2011 | 016879-GM-11 | 61.51     | 000424 | X-80020-0023250790 | 07/10/2011 | 220 | 07620 | 034693 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05561 | 25/10/2011 | 016879-GM-11 | 304.13    | 000424 | X-80020-0023250783 | 07/10/2011 | 502 | 08502 | 034693 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05562 | 26/10/2011 | 016937-GM-11 | 397.16    | 000471 | B-00001-0003217525 | 02/09/2011 | 712 | 07103 | 034826 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 05565 | 04/11/2011 | 016936-GM-11 | 656.08    | 000516 | X-00001-0003211970 | 17/10/2011 | 708 | 07102 | 035343 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05565 | 04/11/2011 | 016936-GM-11 | 1,756.89  | 000516 | X-00001-0003211811 | 17/10/2011 | 708 | 07102 | 035343 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05565 | 04/11/2011 | 016936-GM-11 | 5,966.22  | 000516 | X-00001-0003211810 | 17/10/2011 | 708 | 07102 | 035343 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05565 | 04/11/2011 | 016936-GM-11 | 488.81    | 000516 | X-00001-0003211728 | 17/10/2011 | 708 | 07102 | 035343 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05565 | 04/11/2011 | 016936-GM-11 | 456.24    | 000516 | X-00001-0003211749 | 17/10/2011 | 712 | 07103 | 035343 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 194.55    | 000424 | X-80020-0232507009 | 07/10/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 61.64     | 000424 | X-80020-0232506576 | 07/10/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 154.31    | 000424 | X-80020-0232506995 | 07/10/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 67.68     | 000424 | X-80020-0232506988 | 07/10/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 216.77    | 000424 | X-80020-0232506655 | 07/10/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 83.64     | 000424 | X-80020-0232318351 | 07/09/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 243.99    | 000424 | X-80020-0232318430 | 07/09/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 78.42     | 000424 | X-80020-0232318763 | 07/09/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 161.75    | 000424 | X-80020-0232318770 | 07/09/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 165.41    | 000424 | X-80020-0232318788 | 07/09/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 151.88    | 000424 | X-80020-0232320318 | 07/09/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 108.50    | 000424 | X-80020-0232321642 | 07/09/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 40.41     | 000424 | X-80020-0232375768 | 16/09/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05569 | 26/10/2011 | 014993-SD-11 | 40.74     | 000424 | X-80020-0232375775 | 16/09/2011 | 680 | 08951 | 034858 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05571 | 26/10/2011 | 016961-SG-11 | 53.76     | 000424 | X-80020-0023250591 | 07/10/2011 | 514 | 08515 | 034796 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05571 | 26/10/2011 | 016961-SG-11 | 154.67    | 000424 | X-80020-0023250603 | 07/10/2011 | 522 | 08522 | 034796 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 05571 | 26/10/2011 | 016961-SG-11 | 4,128.81  | 000424 | X-80020-0023250611 | 07/10/2011 | 512 | 08525 | 034796 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05571 | 26/10/2011 | 016961-SG-11 | 51.55     | 000424 | X-80020-0023244159 | 23/09/2011 | 235 | 08524 | 034796 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05572 | 25/10/2011 | 016972-SG-11 | 33.99     | 000424 | X-80020-0023250876 | 07/10/2011 | 518 | 08518 | 034755 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05572 | 25/10/2011 | 016972-SG-11 | 12.96     | 000424 | X-80020-0023252834 | 07/10/2011 | 512 | 08525 | 034755 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05572 | 25/10/2011 | 016972-SG-11 | 278.46    | 000424 | X-80020-0023250875 | 07/10/2011 | 518 | 08518 | 034755 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 12,411.12 | 000424 | X-80020-0023250968 | 07/10/2011 | 381 | 08200 | 034904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 128.78    | 000424 | X-80020-0023250843 | 07/10/2011 | 385 | 08236 | 034904 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 148.89    | 000424 | X-80020-0023250809 | 07/10/2011 | 385 | 08238 | 034904 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 233.41    | 000424 | X-80020-0023250956 | 07/10/2011 | 381 | 08204 | 034904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 78.26     | 000424 | X-80020-0023252873 | 07/10/2011 | 385 | 08240 | 034904 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 43.28     | 000424 | X-80020-0023252872 | 07/10/2011 | 385 | 08240 | 034904 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 203.98    | 000424 | X-80020-0023252529 | 07/10/2011 | 385 | 08232 | 034904 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 128.89    | 000424 | X-80020-0023250931 | 07/10/2011 | 385 | 08242 | 034904 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 114.46    | 000424 | X-80020-0023250888 | 07/10/2011 | 385 | 08234 | 034904 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 155.60    | 000424 | X-80020-0023250854 | 07/10/2011 | 381 | 08200 | 034904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 128.60    | 000424 | X-80020-0023250855 | 07/10/2011 | 381 | 08200 | 034904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 20.55     | 000424 | X-80020-0023250853 | 07/10/2011 | 381 | 08200 | 034904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05573 | 03/11/2011 | 016523-MS-11 | 121.25    | 000424 | X-80020-0023250881 | 07/10/2011 | 395 | 08038 | 034904 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05574 | 03/11/2011 | 015798-MS-11 | 161.25    | 000424 | X-80020-0023251861 | 07/10/2011 | 411 | 08023 | 034894 | 0433-Direccion de Programas de Salu | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05575 | 25/10/2011 | 016966-MO-11 | 67.43     | 000424 | X-80020-0023250617 | 07/10/2011 | 283 | 07503 | 034746 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05576 | 03/11/2011 | 017106-EC-11 | 103.09    | 000424 | X-80020-0023250735 | 07/10/2011 | 244 | 07304 | 035162 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05576 | 03/11/2011 | 017106-EC-11 | 93.62     | 000424 | X-80020-0023250605 | 07/10/2011 | 243 | 07303 | 035162 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05576 | 03/11/2011 | 017106-EC-11 | 70.43     | 000424 | X-80020-0023250606 | 07/10/2011 | 243 | 07303 | 035162 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05576 | 03/11/2011 | 017106-EC-11 | 72.73     | 000424 | X-80020-0023250609 | 07/10/2011 | 243 | 07303 | 035162 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05576 | 03/11/2011 | 017106-EC-11 | 100.30    | 000424 | X-80020-0023250608 | 07/10/2011 | 243 | 07303 | 035162 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05576 | 03/11/2011 | 017106-EC-11 | 65.57     | 000424 | X-80020-0023250607 | 07/10/2011 | 243 | 07303 | 035162 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05580 | 25/10/2011 | 017016-MO-11 | 339.10    | 000424 | X-80020-0023250892 | 07/10/2011 | 282 | 07502 | 034696 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05580 | 25/10/2011 | 017016-MO-11 | 98.08     | 000424 | X-80020-0023250941 | 07/10/2011 | 282 | 07502 | 034696 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05580 | 25/10/2011 | 017016-MO-11 | 142.99    | 000424 | X-80020-0023250942 | 07/10/2011 | 282 | 07502 | 034696 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 81.54     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04383 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 45.56     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04384 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 136.39    | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04377 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 4.44      | 000470 | X-08721-0010330040 | 15/11/2011 | 326 | 04444 | 037893 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 43.08     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04386 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 69.09     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04385 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 8.48      | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04376 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 26.74     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04367 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 196.16    | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04364 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 164.13    | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04363 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3.85      | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04362 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 37.31     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04361 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 56.93     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04360 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 74.93     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04359 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 142.01    | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04358 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 4.27      | 000470 | X-08721-0010330040 | 15/11/2011 | 326 | 04432 | 037893 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3.85      | 000470 | X-08721-0010330040 | 15/11/2011 | 326 | 04400 | 037893 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 81.73     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04398 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 735.21    | 000470 | X-08721-0010330040 | 15/11/2011 | 320 | 04000 | 037893 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 2, 256.26 | 000470 | X-08721-0010330040 | 15/11/2011 | 321 | 04001 | 037893 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 783.34    | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04004 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 257.98    | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04005 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 223.14    | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04006 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 428.44    | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04007 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 206.16    | 000470 | X-08721-0010330040 | 15/11/2011 | 326 | 04008 | 037893 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 382.92    | 000470 | X-08721-0010330040 | 15/11/2011 | 326 | 04009 | 037893 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 2,562.55  | 000470 | X-08721-0010330040 | 15/11/2011 | 331 | 04012 | 037893 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 74.88     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04100 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 48.63     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04101 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 80.82     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04102 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 34.03     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04103 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 64.16     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04104 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 72.47     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04105 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 63.70     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04106 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 55.02     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04107 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 14.52     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04110 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3.85      | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04111 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3.85      | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04112 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 57.98     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04122 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 92.31     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04123 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 34.27     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04127 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 29.99     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04134 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 86.31     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04139 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 44.15     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04142 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 27.88     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04143 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 60.26     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04156 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 54.21     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04157 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 53.79     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04158 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 64.41     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04159 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 71.30     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04160 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 176.19    | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04164 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 138.85    | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04171 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 39.45     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04181 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 64.72     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04182 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 56.50     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04199 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 113.18    | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04206 | 037893 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 57.43     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04207 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 7.70      | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04209 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 84.44     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04212 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 203.25    | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04214 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 38.15     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04215 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 34.52     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04223 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 60.46     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04224 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 7.70      | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04228 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 83.73     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04233 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 91.25     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04234 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 113.78    | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04236 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 67.97     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04242 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 76.97     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04243 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 62.39     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04244 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 47.09     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04245 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 37.32     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04246 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 28.30     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04247 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 50.62     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04248 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 52.00     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04249 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 7.70      | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04255 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 7.70      | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04256 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 20.43     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04260 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 30.17     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04267 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 35.30     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04268 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 47.01     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04269 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 34.02     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04274 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 41.84     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04275 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 43.89     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04278 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 79.11     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04279 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 209.58    | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04280 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 34.98     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04293 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 140.94    | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04294 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 58.62     | 000470 | X-08721-0010330040 | 15/11/2011 | 324 | 04295 | 037893 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 43.27     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04314 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 55.48     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04315 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 64.91     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04317 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 97.11     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04319 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 58.52     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04325 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 70.80     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04326 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 18.73     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04328 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 126.42    | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04329 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 57.38     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04332 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 51.91     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04340 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 60.95     | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04350 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 133.27    | 000470 | X-08721-0010330040 | 15/11/2011 | 325 | 04357 | 037893 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 108.95    | 000470 | X-08721-0010330040 | 15/11/2011 | 326 | 04449 | 037893 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 122.88    | 000470 | X-08721-0010330040 | 15/11/2011 | 249 | 07349 | 037893 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3.85      | 000470 | X-08721-0010330040 | 15/11/2011 | 248 | 07348 | 037893 | 0281-Director Gral. de Administraci | 003 012 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 53.93     | 000470 | X-08721-0010330040 | 15/11/2011 | 245 | 07345 | 037893 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 7.84      | 000470 | X-08721-0010330040 | 15/11/2011 | 246 | 07306 | 037893 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 634.74    | 000470 | X-08721-0010330040 | 15/11/2011 | 244 | 07304 | 037893 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 1,570.94  | 000470 | X-08721-0010330040 | 15/11/2011 | 243 | 07303 | 037893 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 2,215.72  | 000470 | X-08721-0010330040 | 15/11/2011 | 708 | 07102 | 037893 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 1,661.81  | 000470 | X-08721-0010330040 | 15/11/2011 | 322 | 04606 | 037893 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 51.06     | 000470 | X-08721-0010330040 | 15/11/2011 | 326 | 04488 | 037893 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 29.29     | 000470 | X-08721-0010330040 | 15/11/2011 | 326 | 04465 | 037893 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 41.52     | 000470 | X-08721-0010330040 | 15/11/2011 | 326 | 04453 | 037893 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 61.08     | 000470 | X-08721-0010330040 | 15/11/2011 | 259 | 07358 | 037893 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 986.92    | 000470 | X-08721-0010330040 | 15/11/2011 | 260 | 07449 | 037893 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 442.64    | 000470 | X-08721-0010330040 | 15/11/2011 | 272 | 07453 | 037893 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 211.47    | 000470 | X-08721-0010330040 | 15/11/2011 | 273 | 07454 | 037893 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 142.95    | 000470 | X-08721-0010330040 | 15/11/2011 | 274 | 07455 | 037893 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 156.08    | 000470 | X-08721-0010330040 | 15/11/2011 | 276 | 07457 | 037893 | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 218.73    | 000470 | X-08721-0010330040 | 15/11/2011 | 281 | 07501 | 037893 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3.85      | 000470 | X-08721-0010330040 | 15/11/2011 | 282 | 07502 | 037893 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 66.42     | 000470 | X-08721-0010330040 | 15/11/2011 | 283 | 07503 | 037893 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 787.71    | 000470 | X-08721-0010330040 | 15/11/2011 | 286 | 07506 | 037893 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 325.44    | 000470 | X-08721-0010330040 | 15/11/2011 | 287 | 07507 | 037893 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 1,259.60  | 000470 | X-08721-0010330040 | 15/11/2011 | 200 | 07604 | 037893 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 129.48    | 000470 | X-08721-0010330040 | 15/11/2011 | 231 | 07606 | 037893 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 129.65    | 000470 | X-08721-0010330040 | 15/11/2011 | 230 | 07609 | 037893 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 11.92     | 000470 | X-08721-0010330040 | 15/11/2011 | 223 | 07610 | 037893 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 58.11     | 000470 | X-08721-0010330040 | 15/11/2011 | 224 | 07611 | 037893 | 0376-Director General de Administra | 003 011 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 65.92     | 000470 | X-08721-0010330040 | 15/11/2011 | 220 | 07620 | 037893 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 1,921.44  | 000470 | X-08721-0010330040 | 15/11/2011 | 222 | 07622 | 037893 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 314.38    | 000470 | X-08721-0010330040 | 15/11/2011 | 228 | 07627 | 037893 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 12,212.38 | 000470 | X-08721-0010330040 | 15/11/2011 | 233 | 07630 | 037893 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 1,796.58  | 000470 | X-08721-0010330040 | 15/11/2011 | 360 | 08000 | 037893 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 375.57    | 000470 | X-08721-0010330040 | 15/11/2011 | 368 | 08006 | 037893 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 133.85    | 000470 | X-08721-0010330040 | 15/11/2011 | 411 | 08023 | 037893 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 24.06     | 000470 | X-08721-0010330040 | 15/11/2011 | 419 | 08031 | 037893 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 392.52    | 000470 | X-08721-0010330040 | 15/11/2011 | 390 | 08034 | 037893 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 236.67    | 000470 | X-08721-0010330040 | 15/11/2011 | 393 | 08035 | 037893 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 1,796.66  | 000470 | X-08721-0010330040 | 15/11/2011 | 395 | 08036 | 037893 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 321.67    | 000470 | X-08721-0010330040 | 15/11/2011 | 397 | 08039 | 037893 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 238.65    | 000470 | X-08721-0010330040 | 15/11/2011 | 399 | 08043 | 037893 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3.85      | 000470 | X-08721-0010330040 | 15/11/2011 | 399 | 08045 | 037893 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 2,693.31  | 000470 | X-08721-0010330040 | 15/11/2011 | 379 | 08100 | 037893 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 323.02    | 000470 | X-08721-0010330040 | 15/11/2011 | 380 | 08109 | 037893 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 693.70    | 000470 | X-08721-0010330040 | 15/11/2011 | 383 | 08128 | 037893 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3.85      | 000470 | X-08721-0010330040 | 15/11/2011 | 383 | 08130 | 037893 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 7.54      | 000470 | X-08721-0010330040 | 15/11/2011 | 383 | 08132 | 037893 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 11.28     | 000470 | X-08721-0010330040 | 15/11/2011 | 383 | 08134 | 037893 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 10.17     | 000470 | X-08721-0010330040 | 15/11/2011 | 383 | 08136 | 037893 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 7.70      | 000470 | X-08721-0010330040 | 15/11/2011 | 383 | 08138 | 037893 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3.85      | 000470 | X-08721-0010330040 | 15/11/2011 | 383 | 08140 | 037893 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 17.01     | 000470 | X-08721-0010330040 | 15/11/2011 | 383 | 08142 | 037893 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3,041.16  | 000470 | X-08721-0010330040 | 15/11/2011 | 381 | 08200 | 037893 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 258.94    | 000470 | X-08721-0010330040 | 15/11/2011 | 381 | 08203 | 037893 | 0542-Direccion General Hospital Rio | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 65.52     | 000470 | X-08721-0010330040 | 15/11/2011 | 381 | 08204 | 037893 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 33.26     | 000470 | X-08721-0010330040 | 15/11/2011 | 385 | 08236 | 037893 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 13.55     | 000470 | X-08721-0010330040 | 15/11/2011 | 385 | 08238 | 037893 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 41.64     | 000470 | X-08721-0010330040 | 15/11/2011 | 385 | 08240 | 037893 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 7.69      | 000470 | X-08721-0010330040 | 15/11/2011 | 385 | 08242 | 037893 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 29.39     | 000470 | X-08721-0010330040 | 15/11/2011 | 385 | 08244 | 037893 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 288.05    | 000470 | X-08721-0010330040 | 15/11/2011 | 450 | 08300 | 037893 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 191.80    | 000470 | X-08721-0010330040 | 15/11/2011 | 458 | 08327 | 037893 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 5,574.52  | 000470 | X-08721-0010330040 | 15/11/2011 | 462 | 08331 | 037893 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 1,837.54  | 000470 | X-08721-0010330040 | 15/11/2011 | 470 | 08339 | 037893 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 103.45    | 000470 | X-08721-0010330040 | 15/11/2011 | 502 | 08502 | 037893 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 4.17      | 000470 | X-08721-0010330040 | 15/11/2011 | 510 | 08510 | 037893 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 8,343.71  | 000470 | X-08721-0010330040 | 15/11/2011 | 514 | 08515 | 037893 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 349.32    | 000470 | X-08721-0010330040 | 15/11/2011 | 518 | 08518 | 037893 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 755.68    | 000470 | X-08721-0010330040 | 15/11/2011 | 517 | 08520 | 037893 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 22.60     | 000470 | X-08721-0010330040 | 15/11/2011 | 521 | 08521 | 037893 | 0354-Director General de Administra | 003 017 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 283.32    | 000470 | X-08721-0010330040 | 15/11/2011 | 522 | 08522 | 037893 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 1,148.22  | 000470 | X-08721-0010330040 | 15/11/2011 | 235 | 08524 | 037893 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 270.07    | 000470 | X-08721-0010330040 | 15/11/2011 | 512 | 08525 | 037893 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 35.04     | 000470 | X-08721-0010330040 | 15/11/2011 | 536 | 08530 | 037893 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 83.33     | 000470 | X-08721-0010330040 | 15/11/2011 | 538 | 08532 | 037893 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 47.27     | 000470 | X-08721-0010330040 | 15/11/2011 | 514 | 08542 | 037893 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 3.85      | 000470 | X-08721-0010330040 | 15/11/2011 | 560 | 08751 | 037893 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 2,951.24  | 000470 | X-08721-0010330040 | 15/11/2011 | 560 | 08752 | 037893 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 767.58    | 000470 | X-08721-0010330040 | 15/11/2011 | 591 | 08801 | 037893 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 1,363.32  | 000470 | X-08721-0010330040 | 15/11/2011 | 601 | 08851 | 037893 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 280.98    | 000470 | X-08721-0010330040 | 15/11/2011 | 620 | 08900 | 037893 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05582 | 15/11/2011 | 016363-sg-11 | 2,246.26  | 000470 | X-08721-0010330040 | 15/11/2011 | 683 | 08961 | 037893 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05583 | 05/11/2011 | 010432-EC-11 | 1,078.69  | 000516 | X-00001-0003192706 | 11/10/2011 | 260 | 07449 | 035408 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05584 | 05/11/2011 | 016969-SG-11 | 2,882.37  | 000516 | X-00001-0003211699 | 17/10/2011 | 518 | 08518 | 035416 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05584 | 05/11/2011 | 016969-SG-11 | 1,375.97  | 000516 | X-00001-0003211700 | 17/10/2011 | 518 | 08518 | 035416 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05584 | 05/11/2011 | 016969-SG-11 | 1,077.95  | 000516 | X-00001-0003211701 | 17/10/2011 | 518 | 08518 | 035416 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05585 | 03/11/2011 | 017098-DH-11 | 63.20     | 000424 | X-80020-0023252820 | 07/10/2011 | 620 | 08900 | 034919 | 0292-Secretaria de Derechos Humanos | 003 021     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05588 | 17/11/2011 | 014818-GM-11 | 524.07    | 000516 | X-00001-0003129610 | 18/07/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05588 | 17/11/2011 | 014818-GM-11 | 665.04    | 000516 | X-00001-0003106769 | 16/06/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05588 | 17/11/2011 | 014818-GM-11 | 556.92    | 000516 | X-00001-0003016111 | 18/02/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05588 | 17/11/2011 | 014818-GM-11 | 541.99    | 000516 | X-00001-0003038749 | 19/03/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05588 | 17/11/2011 | 014818-GM-11 | 612.48    | 000516 | X-00001-0003061392 | 18/04/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05588 | 17/11/2011 | 014818-GM-11 | 536.01    | 000516 | X-00001-0003084024 | 16/05/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05588 | 17/11/2011 | 014818-GM-11 | 533.63    | 000516 | X-00001-0003152508 | 17/08/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05588 | 17/11/2011 | 014818-GM-11 | 258.14    | 000516 | X-00001-0002588694 | 17/07/2009 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05590 | 04/11/2011 | 016033-TM-11 | 1,292.44  | 000471 | B-00001-0003236331 | 19/09/2011 | 591 | 08801 | 035310 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05591 | 05/11/2011 | 016971-SG-11 | 363.32    | 000471 | B-00001-0003243594 | 19/09/2011 | 235 | 08524 | 035415 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05592 | 04/11/2011 | 016798-TM-11 | 1,340.45  | 000516 | X-00001-0003211706 | 17/10/2011 | 591 | 08801 | 035307 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 74.05     | 000424 | X-80020-0023250772 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 142.81    | 000424 | X-80020-0023250771 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 69.60     | 000424 | X-80020-0023250601 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 147.27    | 000424 | X-80020-0023250649 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 1,546.71  | 000424 | X-80020-0023250653 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 181.38    | 000424 | X-80020-0023250663 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 48.43     | 000424 | X-80020-0023250696 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 1,698.77  | 000424 | X-80020-0023250697 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 513.07    | 000424 | X-80020-0023250747 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 63.12     | 000424 | X-80020-0023250748 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 190.21    | 000424 | X-80020-0023250749 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 142.55    | 000424 | X-80020-0023250753 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05593 | 03/11/2011 | 017004-GM-11 | 150.51    | 000424 | X-80020-0023251674 | 07/10/2011 | 233 | 07630 | 034944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 682.55    | 000424 | X-80020-0023250965 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 2,424.36  | 000424 | X-80020-0023250964 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 524.31    | 000424 | X-80020-0023250962 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 108.39    | 000424 | X-80020-0023250960 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 175.55    | 000424 | X-80020-0023250959 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 36.06     | 000424 | X-80020-0023250958 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 86.39     | 000424 | X-80020-0023250924 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 34.67     | 000424 | X-80020-0023250923 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 28.44     | 000424 | X-80020-0023250922 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 268.54    | 000424 | X-80020-0023250966 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 119.75    | 000424 | X-80020-0023250893 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 514.05    | 000424 | X-80020-0023250860 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 88.91     | 000424 | X-80020-0023250859 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 52.76     | 000424 | X-80020-0023250858 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 342.44    | 000424 | X-80020-0023250857 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 34.26     | 000424 | X-80020-0023250921 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 38.79     | 000424 | X-80020-0023250920 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 69.08     | 000424 | X-80020-0023250919 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 207.73    | 000424 | X-80020-0023250967 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 296.89    | 000424 | X-80020-0023250971 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 68.73     | 000424 | X-80020-0023250813 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 128.42    | 000424 | X-80020-0023250814 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05595 | 08/11/2011 | 017003-GM-11 | 390.39    | 000424 | X-80020-0023250883 | 07/10/2011 | 233 | 07630 | 036938 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05597 | 03/11/2011 | 016957-GM-11 | 5,055.60  | 000816 | B-00005-0000044604 | 26/08/2011 | 233 | 07630 | 034926 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05600 | 12/12/2011 | 016982-TM-11 | 53.98     | 000424 | X-80020-0023250637 | 07/10/2011 | 591 | 08801 | 042487 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05600 | 12/12/2011 | 016982-TM-11 | 201.82    | 000424 | X-80020-0023250638 | 07/10/2011 | 591 | 08801 | 042487 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05601 | 14/11/2011 | 016291-MS-11 | 1,270.50  | 000816 | B-00005-0000044845 | 13/09/2011 | 381 | 08203 | 037681 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05613 | 30/12/2011 | 017119-SG-11 | 20,538.00 | 001185 | B-02679-0000037841 | 31/08/2011 | 521 | 08521 |        | 0354-Director General de Administra | 003 017 001 |
| CM | 05616 | 04/11/2011 | 017245-EC-11 | 353.13    | 000974 | B-00001-0002188031 | 19/09/2011 | 244 | 07304 | 035178 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05618 | 03/11/2011 | 017218-EC-11 | 505.03    | 000424 | X-80020-0023250852 | 07/10/2011 | 243 | 07303 | 035005 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05619 | 08/11/2011 | 017066-MD-11 | 446.78    | 000424 | X-80020-0023250670 | 07/10/2011 | 470 | 08339 | 036899 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05619 | 08/11/2011 | 017066-MD-11 | 273.32    | 000424 | X-80020-0023250704 | 07/10/2011 | 470 | 08339 | 036899 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05619 | 08/11/2011 | 017066-MD-11 | 259.61    | 000424 | X-80020-0023250794 | 07/10/2011 | 470 | 08339 | 036899 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05619 | 08/11/2011 | 017066-MD-11 | 435.73    | 000424 | X-80020-0023250799 | 07/10/2011 | 470 | 08339 | 036899 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05619 | 08/11/2011 | 017066-MD-11 | 67.67     | 000424 | X-80020-0023253383 | 07/10/2011 | 470 | 08339 | 036899 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 84.49     | 000471 | B-00001-0003218942 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 44.75     | 000471 | B-00001-0003219806 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 48.43     | 000471 | B-00001-0003221626 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 54.20     | 000471 | B-00001-0003219072 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 82.16     | 000471 | B-00001-0003221487 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 77.15     | 000471 | B-00001-0003231096 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 85.39     | 000471 | B-00001-0003221380 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 93.44     | 000471 | B-00001-0003218995 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 48.90     | 000471 | B-00001-0003229795 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 80.36     | 000471 | B-00001-0003231300 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 61.59     | 000471 | B-00001-0003219254 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 119.11    | 000471 | B-00001-0003216625 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 96.21     | 000471 | B-00001-0003216440 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 125.13    | 000471 | B-00001-0003216561 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 86.38     | 000471 | B-00001-0003218432 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05621 | 05/11/2011 | 015446-EC-11 | 101.58    | 000471 | B-00001-0003218508 | 02/09/2011 | 246 | 07306 | 035417 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 108.39    | 000424 | X-80020-0023250729 | 07/10/2011 | 360 | 08000 | 036913 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 98.25     | 000424 | X-80020-0023250734 | 07/10/2011 | 379 | 08100 | 036913 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 9,031.66  | 000424 | X-80020-0023250722 | 07/10/2011 | 379 | 08100 | 036913 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 90.28     | 000424 | X-80020-0023250726 | 07/10/2011 | 379 | 08100 | 036913 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 96.35     | 000424 | X-80020-0023250721 | 07/10/2011 | 379 | 08100 | 036913 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 11.90     | 000424 | X-80020-0023250723 | 07/10/2011 | 379 | 08100 | 036913 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 191.69    | 000424 | X-80020-0023250728 | 07/10/2011 | 397 | 08039 | 036913 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 150.95    | 000424 | X-80020-0023250731 | 07/10/2011 | 371 | 08007 | 036913 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 112.32    | 000424 | X-80020-0023250733 | 07/10/2011 | 368 | 08006 | 036913 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 182.01    | 000424 | X-80020-0023250708 | 07/10/2011 | 383 | 08130 | 036913 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 30.39     | 000424 | X-80020-0023250724 | 07/10/2011 | 393 | 08035 | 036913 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 92.12     | 000424 | X-80020-0023250725 | 07/10/2011 | 393 | 08035 | 036913 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 127.83    | 000424 | X-80020-0023250730 | 07/10/2011 | 366 | 08005 | 036913 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 140.32    | 000424 | X-80020-0023250732 | 07/10/2011 | 360 | 08000 | 036913 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 101.61    | 000424 | X-80020-0023250761 | 07/10/2011 | 395 | 08036 | 036913 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 252.37    | 000424 | X-80020-0023250766 | 07/10/2011 | 395 | 08036 | 036913 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 143.89    | 000424 | X-80020-0023250779 | 07/10/2011 | 383 | 08136 | 036913 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05622 | 08/11/2011 | 015781-MS-11 | 39.40     | 000424 | X-80020-0023250804 | 07/10/2011 | 383 | 08138 | 036913 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05623 | 05/11/2011 | 017226-EC-11 | 151.00    | 000470 | B-00904-0000024782 | 27/10/2011 | 260 | 07449 | 035418 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05626 | 07/11/2011 | 017228-EC-11 | 250.00    | 000650 | B-00011-0000000018 | 07/10/2011 | 260 | 07449 | 038346 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05628 | 05/11/2011 | 015979-ED-11 | 578.24    | 000471 | B-00001-0003228312 | 02/09/2011 | 324 | 04004 | 035414 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05630 | 08/11/2011 | 017121-MD-11 | 62.48     | 000424 | X-80020-0023250928 | 07/10/2011 | 450 | 08300 | 036900 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05632 | 09/11/2011 | 016923-MS-11 | 478.45    | 000516 | X-00001-0003211717 | 04/10/2011 | 395 | 08038 | 036977 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05634 | 09/11/2011 | 013495-MS-11 | 763.96    | 000974 | B-00001-0002188648 | 21/09/2011 | 411 | 08023 | 037026 | 0433-Direccion de Programas de Salu | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05635 | 16/11/2011 | 017120-MD-11 | 1,709.03  | 000516 | X-00001-0003211611 | 17/10/2011 | 450 | 08300 | 037977 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05635 | 16/11/2011 | 017120-MD-11 | 3,248.33  | 000516 | X-00001-0003211719 | 17/10/2011 | 450 | 08300 | 037977 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05635 | 16/11/2011 | 017120-MD-11 | 455.75    | 000516 | X-00001-0003211796 | 17/10/2011 | 450 | 08300 | 037977 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05635 | 16/11/2011 | 017120-MD-11 | 1,081.40  | 000516 | X-00001-0003211802 | 17/10/2011 | 450 | 08300 | 037977 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05635 | 16/11/2011 | 017120-MD-11 | 478.45    | 000516 | X-00001-0003211971 | 17/10/2011 | 450 | 08300 | 037977 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05639 | 03/11/2011 | 016674-ED-11 | 376.96    | 000424 | X-80020-0023071003 | 09/03/2011 | 324 | 04243 | 035168 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05639 | 03/11/2011 | 016674-ED-11 | 34.94     | 000424 | X-80020-0023194262 | 15/07/2011 | 321 | 04001 | 035168 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05639 | 03/11/2011 | 016674-ED-11 | 6.32      | 000424 | X-80020-0023194264 | 15/07/2011 | 321 | 04001 | 035168 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 9,053.80  | 000974 | B-00001-0002193408 | 04/10/2011 | 325 | 04383 | 035176 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 5,541.67  | 000974 | B-00001-0002193441 | 04/10/2011 | 324 | 04294 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 2,875.86  | 000974 | B-00001-0002193431 | 04/10/2011 | 324 | 04236 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 928.00    | 000974 | B-00001-0002193403 | 04/10/2011 | 326 | 04444 | 035176 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 4,576.23  | 000974 | B-00001-0002193410 | 04/10/2011 | 324 | 04212 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 101.75    | 000974 | B-00001-0002189338 | 23/09/2011 | 324 | 04212 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 4,348.83  | 000974 | B-00001-0002187753 | 19/09/2011 | 324 | 04224 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 890.74    | 000974 | B-00001-0002193254 | 30/09/2011 | 324 | 04224 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 3,112.28  | 000974 | B-00001-0002193450 | 04/10/2011 | 324 | 04224 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 3,007.45  | 000974 | B-00001-0002188301 | 21/09/2011 | 324 | 04215 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 2,783.33  | 000974 | B-00001-0002193415 | 04/10/2011 | 324 | 04206 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 327.56    | 000974 | B-00001-0002193434 | 04/10/2011 | 324 | 04200 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 5,330.84  | 000974 | B-00001-0002193457 | 04/10/2011 | 324 | 04164 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 3,938.22  | 000974 | B-00001-0002193404 | 04/10/2011 | 325 | 04358 | 035176 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 10,222.71 | 000974 | B-00001-0002193429 | 04/10/2011 | 325 | 04385 | 035176 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 8,049.78  | 000974 | B-00001-0002193369 | 04/10/2011 | 325 | 04359 | 035176 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 1,848.28  | 000974 | B-00001-0002188118 | 21/09/2011 | 321 | 04001 | 035176 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 5,346.61  | 000974 | B-00001-0002193433 | 04/10/2011 | 325 | 04006 | 035176 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 504.80    | 000974 | B-00001-0002187414 | 19/09/2011 | 324 | 04215 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 3,655.21  | 000974 | B-00001-0002193490 | 04/10/2011 | 325 | 04006 | 035176 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 7,651.24  | 000974 | B-00001-0002193400 | 04/10/2011 | 325 | 04384 | 035176 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 4,818.03  | 000974 | B-00001-0002193407 | 04/10/2011 | 325 | 04383 | 035176 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 2,952.57  | 000974 | B-00001-0002193417 | 04/10/2011 | 324 | 04103 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 2,580.57  | 000974 | B-00001-0002193422 | 04/10/2011 | 324 | 04104 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 1,925.43  | 000974 | B-00001-0002193432 | 04/10/2011 | 324 | 04002 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 3,721.42  | 000974 | B-00001-0002193414 | 04/10/2011 | 324 | 04215 | 035176 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 1,615.53  | 000974 | B-00001-0002193386 | 04/10/2011 | 321 | 04001 | 035176 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05640 | 04/11/2011 | 015972-ED-11 | 229.38    | 000974 | B-00001-0002187431 | 19/09/2011 | 322 | 04606 | 035176 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05642 | 04/11/2011 | 015971-ED-11 | 364.00    | 000471 | B-00001-0003216059 | 02/09/2011 | 322 | 04606 | 035239 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05642 | 04/11/2011 | 015971-ED-11 | 578.20    | 000471 | B-00001-0003216058 | 02/09/2011 | 331 | 04012 | 035239 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05642 | 04/11/2011 | 015971-ED-11 | 52.86     | 000471 | B-00001-0003216036 | 02/09/2011 | 324 | 04171 | 035239 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05642 | 04/11/2011 | 015971-ED-11 | 2,906.68  | 000471 | B-00001-0003216037 | 02/09/2011 | 324 | 04280 | 035239 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05642 | 04/11/2011 | 015971-ED-11 | 2,706.34  | 000471 | B-00001-0003216206 | 02/09/2011 | 325 | 04319 | 035239 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05642 | 04/11/2011 | 015971-ED-11 | 2,608.06  | 000471 | B-00001-0003216038 | 02/09/2011 | 324 | 04139 | 035239 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05642 | 04/11/2011 | 015971-ED-11 | 1,208.20  | 000471 | B-00001-0003216247 | 02/09/2011 | 321 | 04001 | 035239 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 313.60    | 000471 | B-00001-0003216140 | 02/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 52.86     | 000471 | B-00001-0003216142 | 02/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 93.44     | 000471 | B-00001-0003248329 | 19/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 295.28    | 000471 | B-00001-0003248328 | 19/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 949.85    | 000471 | B-00001-0003236157 | 19/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 52.86     | 000471 | B-00001-0003233472 | 19/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 52.86     | 000471 | B-00001-0003233471 | 19/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 313.60    | 000471 | B-00001-0003233470 | 19/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 57.16     | 000471 | B-00001-0003233469 | 19/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 663.20    | 000471 | B-00001-0003232301 | 02/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 93.44     | 000471 | B-00001-0003231042 | 02/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 295.28    | 000471 | B-00001-0003231041 | 02/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 949.85    | 000471 | B-00001-0003216902 | 02/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 630.80    | 000471 | B-00001-0003250405 | 19/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 52.86     | 000471 | B-00001-0003213141 | 02/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05662 | 12/11/2011 | 015003-SD-11 | 57.16     | 000471 | B-00001-0003216139 | 02/09/2011 | 683 | 08961 | 037626 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05665 | 17/11/2011 | 006724-SD-11 | 286.33    | 000516 | X-00001-0003175290 | 14/09/2011 | 683 | 08961 | 038266 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05665 | 17/11/2011 | 006724-SD-11 | 3,328.03  | 000516 | X-00001-0003175467 | 16/09/2011 | 683 | 08961 | 038266 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05665 | 17/11/2011 | 006724-SD-11 | 551.55    | 000516 | X-00001-0003175513 | 16/09/2011 | 683 | 08961 | 038266 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05665 | 17/11/2011 | 006724-SD-11 | 573.65    | 000516 | X-00001-0003175514 | 16/09/2011 | 683 | 08961 | 038266 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05665 | 17/11/2011 | 006724-SD-11 | 2,808.36  | 000516 | X-00001-0003211628 | 17/10/2011 | 683 | 08961 | 038266 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05665 | 17/11/2011 | 006724-SD-11 | 519.40    | 000516 | X-00001-0003211673 | 17/10/2011 | 683 | 08961 | 038266 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05665 | 17/11/2011 | 006724-SD-11 | 616.60    | 000516 | X-00001-0003211674 | 17/10/2011 | 683 | 08961 | 038266 | 0472-Direccion General de Administr | 003 019 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05666 | 14/11/2011 | 006744-SD-11 | 321.84    | 000974 | B-00001-0002161973 | 14/07/2011 | 683 | 08961 | 037649 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05666 | 14/11/2011 | 006744-SD-11 | 1,587.90  | 000974 | B-00001-0002180445 | 31/08/2011 | 683 | 08961 | 037649 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05666 | 14/11/2011 | 006744-SD-11 | 73.63     | 000974 | B-00001-0002161972 | 14/07/2011 | 683 | 08961 | 037649 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05666 | 14/11/2011 | 006744-SD-11 | 185.89    | 000974 | B-00001-0002185385 | 12/09/2011 | 683 | 08961 | 037649 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05710 | 08/11/2011 | 017466-GM-11 | 4,735.50  | 000816 | B-00005-0000045166 | 14/10/2011 | 233 | 07630 | 036944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05710 | 08/11/2011 | 017466-GM-11 | 1,527.90  | 000816 | B-00005-0000045165 | 14/10/2011 | 233 | 07630 | 036944 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05711 | 22/11/2011 | 016747-MD-11 | 432.56    | 000516 | X-00001-0003211778 | 04/10/2011 | 450 | 08300 | 038826 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05713 | 24/11/2011 | 017444-MD-11 | 512.11    | 000516 | X-00001-0003211793 | 17/10/2011 | 450 | 08300 | 039207 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05717 | 11/11/2011 | 017233-GM-11 | 4,217.40  | 000816 | B-00005-0000045174 | 14/10/2011 | 222 | 07622 | 037606 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05718 | 14/11/2011 | 017423-MO-11 | 190.97    | 000424 | X-80020-0023210273 | 23/08/2011 | 282 | 07502 | 037647 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05719 | 24/11/2011 | 016900-ED-11 | 67.39     | 000424 | X-80020-0023250988 | 07/10/2011 | 321 | 04001 | 039288 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05719 | 24/11/2011 | 016900-ED-11 | 1,892.94  | 000424 | X-80020-0023250974 | 07/10/2011 | 325 | 04319 | 039288 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05719 | 24/11/2011 | 016900-ED-11 | 76.23     | 000424 | X-80020-0023252907 | 07/10/2011 | 324 | 04171 | 039288 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05719 | 24/11/2011 | 016900-ED-11 | 207.74    | 000424 | X-80020-0023250985 | 07/10/2011 | 331 | 04012 | 039288 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05719 | 24/11/2011 | 016900-ED-11 | 607.67    | 000424 | X-80020-0023250978 | 07/10/2011 | 324 | 04139 | 039288 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05719 | 24/11/2011 | 016900-ED-11 | 628.62    | 000424 | X-80020-0023250977 | 07/10/2011 | 324 | 04280 | 039288 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05721 | 03/11/2011 | 016909-ED-11 | 123.73    | 000424 | X-80020-0023250907 | 07/10/2011 | 324 | 04005 | 036939 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 599.93    | 000424 | X-80020-0023250873 | 07/10/2011 | 324 | 04248 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 2,439.75  | 000424 | X-80020-0023250972 | 07/10/2011 | 324 | 04245 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 516.41    | 000424 | X-80020-0023250929 | 07/10/2011 | 324 | 04247 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 3,198.16  | 000424 | X-80020-0023250930 | 07/10/2011 | 324 | 04247 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 1,700.73  | 000424 | X-80020-0023250915 | 07/10/2011 | 324 | 04269 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 2,022.77  | 000424 | X-80020-0023250830 | 07/10/2011 | 324 | 04249 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 11.93     | 000424 | X-80020-0023250831 | 07/10/2011 | 324 | 04249 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 2,058.85  | 000424 | X-80020-0023250818 | 07/10/2011 | 324 | 04295 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 2,713.64  | 000424 | X-80020-0023250900 | 07/10/2011 | 324 | 04278 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 195.18    | 000424 | X-80020-0023250895 | 07/10/2011 | 324 | 04207 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 541.72    | 000424 | X-80020-0023250870 | 07/10/2011 | 324 | 04248 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 761.13    | 000424 | X-80020-0023250970 | 07/10/2011 | 324 | 04242 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 588.79    | 000424 | X-80020-0023250848 | 07/10/2011 | 324 | 04242 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 570.10    | 000424 | X-80020-0023250896 | 07/10/2011 | 324 | 04207 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 38.43     | 000424 | X-80020-0023250808 | 07/10/2011 | 324 | 04243 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 706.20    | 000424 | X-80020-0023250811 | 07/10/2011 | 324 | 04243 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 941.37    | 000424 | X-80020-0023250812 | 07/10/2011 | 324 | 04243 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 1,924.09  | 000424 | X-80020-0023250841 | 07/10/2011 | 324 | 04244 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 110.44    | 000424 | X-80020-0023250842 | 07/10/2011 | 324 | 04244 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 234.48    | 000424 | X-80020-0023250884 | 07/10/2011 | 324 | 04279 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 316.06    | 000424 | X-80020-0023250885 | 07/10/2011 | 324 | 04279 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 107.18    | 000424 | X-80020-0023250887 | 07/10/2011 | 324 | 04279 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 734.79    | 000424 | X-80020-0023250877 | 07/10/2011 | 324 | 04101 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 140.64    | 000424 | X-80020-0023250871 | 07/10/2011 | 324 | 04248 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 497.74    | 000424 | X-80020-0023250847 | 07/10/2011 | 324 | 04242 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 400.15    | 000424 | X-80020-0023250882 | 07/10/2011 | 324 | 04160 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 375.19    | 000424 | X-80020-0023250905 | 07/10/2011 | 324 | 04199 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 206.79    | 000424 | X-80020-0023250906 | 07/10/2011 | 324 | 04199 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 2,559.68  | 000424 | X-80020-0023250917 | 07/10/2011 | 324 | 04182 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 274.27    | 000424 | X-80020-0023250945 | 07/10/2011 | 324 | 04100 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 369.38    | 000424 | X-80020-0023250810 | 07/10/2011 | 324 | 04102 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 318.13    | 000424 | X-80020-0023250817 | 07/10/2011 | 324 | 04181 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 565.83    | 000424 | X-80020-0023250849 | 07/10/2011 | 324 | 04159 | 036902 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 344.47    | 000424 | X-80020-0023250863 | 07/10/2011 | 325 | 04357 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 597.09    | 000424 | X-80020-0023250886 | 07/10/2011 | 325 | 04364 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 103.32    | 000424 | X-80020-0023250938 | 07/10/2011 | 325 | 04317 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 2,087.59  | 000424 | X-80020-0023250939 | 07/10/2011 | 325 | 04317 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 238.72    | 000424 | X-80020-0023250918 | 07/10/2011 | 325 | 04314 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 2,480.13  | 000424 | X-80020-0023250914 | 07/10/2011 | 325 | 04326 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 619.69    | 000424 | X-80020-0023250899 | 07/10/2011 | 325 | 04363 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 259.23    | 000424 | X-80020-0023250867 | 07/10/2011 | 325 | 04325 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 3,088.92  | 000424 | X-80020-0023250868 | 07/10/2011 | 325 | 04325 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 173.39    | 000424 | X-80020-0023250874 | 07/10/2011 | 325 | 04325 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 1,710.43  | 000424 | X-80020-0023250807 | 07/10/2011 | 325 | 04350 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 2,414.03  | 000424 | X-80020-0023250821 | 07/10/2011 | 325 | 04315 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 1,554.68  | 000424 | X-80020-0023250844 | 07/10/2011 | 325 | 04377 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 542.09    | 000424 | X-80020-0023250845 | 07/10/2011 | 325 | 04377 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 435.41    | 000424 | X-80020-0023250846 | 07/10/2011 | 325 | 04377 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 164.18    | 000424 | X-80020-0023250864 | 07/10/2011 | 325 | 04377 | 036902 | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 248.80    | 000424 | X-80020-0023250865 | 07/10/2011 | 325 | 04377 | 036902 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 83.63     | 000424 | X-80020-0023250866 | 07/10/2011 | 325 | 04377 | 036902 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 393.58    | 000424 | X-80020-0023250940 | 07/10/2011 | 324 | 04260 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 72.03     | 000424 | X-80020-0023250832 | 07/10/2011 | 324 | 04005 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 55.13     | 000424 | X-80020-0023250834 | 07/10/2011 | 324 | 04005 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 11.99     | 000424 | X-80020-0023250835 | 07/10/2011 | 324 | 04005 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 464.90    | 000424 | X-80020-0023250894 | 07/10/2011 | 324 | 04005 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 118.31    | 000424 | X-80020-0023250897 | 07/10/2011 | 324 | 04005 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 558.97    | 000424 | X-80020-0023250869 | 07/10/2011 | 324 | 04156 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 443.36    | 000424 | X-80020-0023250815 | 07/10/2011 | 326 | 04453 | 036902 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 276.98    | 000424 | X-80020-0023250903 | 07/10/2011 | 324 | 04143 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 296.42    | 000424 | X-80020-0023250904 | 07/10/2011 | 324 | 04143 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 1,846.87  | 000424 | X-80020-0023250936 | 07/10/2011 | 324 | 04171 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 255.95    | 000424 | X-80020-0023250946 | 07/10/2011 | 324 | 04127 | 036902 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 71.60     | 000424 | X-80020-0023250910 | 07/10/2011 | 321 | 04001 | 036902 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 167.29    | 000424 | X-80020-0023250839 | 07/10/2011 | 321 | 04001 | 036902 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 368.05    | 000424 | X-80020-0023250840 | 07/10/2011 | 321 | 04001 | 036902 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 328.50    | 000424 | X-80020-0023250879 | 07/10/2011 | 321 | 04001 | 036902 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05723 | 03/11/2011 | 016907-ED-11 | 801.85    | 000424 | X-80020-0023250969 | 07/10/2011 | 322 | 04606 | 036902 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05726 | 15/11/2011 | 017355-MS-11 | 58.00     | 000974 | B-00001-0002188123 | 21/09/2011 | 360 | 08000 | 037911 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 334.36    | 000424 | X-80020-0023250706 | 07/10/2011 | 324 | 04122 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 547.79    | 000424 | X-80020-0023250760 | 07/10/2011 | 324 | 04103 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 1,467.76  | 000424 | X-80020-0023250768 | 07/10/2011 | 324 | 04104 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 187.78    | 000424 | X-80020-0023250662 | 07/10/2011 | 324 | 04107 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 348.67    | 000424 | X-80020-0023250709 | 07/10/2011 | 324 | 04105 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 29.96     | 000424 | X-80020-0023250798 | 07/10/2011 | 324 | 04123 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 580.46    | 000424 | X-80020-0023250786 | 07/10/2011 | 324 | 04111 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 340.53    | 000424 | X-80020-0023250719 | 07/10/2011 | 324 | 04106 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 469.50    | 000424 | X-80020-0023250627 | 07/10/2011 | 324 | 04214 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 913.35    | 000424 | X-80020-0023250743 | 07/10/2011 | 324 | 04215 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 612.04    | 000424 | X-80020-0023250764 | 07/10/2011 | 324 | 04224 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 2,773.85  | 000424 | X-80020-0023250746 | 07/10/2011 | 324 | 04212 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 1,542.64  | 000424 | X-80020-0023250713 | 07/10/2011 | 324 | 04293 | 036921 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 282.35    | 000424 | X-80020-0023250585 | 07/10/2011 | 324 | 04274 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 3,343.29  | 000424 | X-80020-0023250797 | 07/10/2011 | 324 | 04294 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 718.91    | 000424 | X-80020-0023250763 | 07/10/2011 | 324 | 04275 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 740.59    | 000424 | X-80020-0023250778 | 07/10/2011 | 324 | 04236 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 778.68    | 000424 | X-80020-0023250741 | 07/10/2011 | 324 | 04206 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 1,757.31  | 000424 | X-80020-0023250705 | 07/10/2011 | 324 | 04223 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 277.94    | 000424 | X-80020-0023250658 | 07/10/2011 | 324 | 04233 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 445.26    | 000424 | X-80020-0023250787 | 07/10/2011 | 324 | 04200 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 2,163.52  | 000424 | X-80020-0023250756 | 07/10/2011 | 324 | 04164 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 561.84    | 000424 | X-80020-0023250703 | 07/10/2011 | 325 | 04361 | 036921 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 182.87    | 000424 | X-80020-0023250806 | 07/10/2011 | 325 | 04385 | 036921 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 2,281.69  | 000424 | X-80020-0023250750 | 07/10/2011 | 325 | 04383 | 036921 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 2,306.32  | 000424 | X-80020-0023250720 | 07/10/2011 | 325 | 04384 | 036921 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 393.23    | 000424 | X-80020-0023250636 | 07/10/2011 | 325 | 04358 | 036921 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 734.39    | 000424 | X-80020-0023250629 | 07/10/2011 | 325 | 04376 | 036921 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 397.42    | 000424 | X-80020-0023250715 | 07/10/2011 | 325 | 04359 | 036921 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 104.11    | 000424 | X-80020-0023250592 | 07/10/2011 | 326 | 04449 | 036921 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 141.96    | 000424 | X-80020-0023250712 | 07/10/2011 | 331 | 04012 | 036921 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 113.48    | 000424 | X-80020-0023250597 | 07/10/2011 | 326 | 04444 | 036921 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 45.17     | 000424 | X-80020-0023250781 | 07/10/2011 | 326 | 04008 | 036921 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 101.96    | 000424 | X-80020-0023250780 | 07/10/2011 | 322 | 04606 | 036921 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 255.76    | 000424 | X-80020-0023253997 | 07/10/2011 | 321 | 04001 | 036921 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 1,544.57  | 000424 | X-80020-0023250789 | 07/10/2011 | 325 | 04006 | 036921 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 82.99     | 000424 | X-80020-0023250788 | 07/10/2011 | 324 | 04111 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 543.18    | 000424 | X-80020-0023250640 | 07/10/2011 | 324 | 04214 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 732.76    | 000424 | X-80020-0023250742 | 07/10/2011 | 324 | 04215 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 341.33    | 000424 | X-80020-0023250600 | 07/10/2011 | 324 | 04212 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 688.83    | 000424 | X-80020-0023250711 | 07/10/2011 | 324 | 04293 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 2,778.06  | 000424 | X-80020-0023250584 | 07/10/2011 | 324 | 04274 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 48.39     | 000424 | X-80020-0023250795 | 07/10/2011 | 324 | 04294 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 27.70     | 000424 | X-80020-0023250796 | 07/10/2011 | 324 | 04294 | 036921 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 70.25     | 000424 | X-80020-0023250702 | 07/10/2011 | 325 | 04361 | 036921 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 11.98     | 000424 | X-80020-0023250805 | 07/10/2011 | 325 | 04385 | 036921 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 2,813.96  | 000424 | X-80020-0023250754 | 07/10/2011 | 325 | 04383 | 036921 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 41.63     | 000424 | X-80020-0023250628 | 07/10/2011 | 325 | 04376 | 036921 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 621.12    | 000424 | X-80020-0023250714 | 07/10/2011 | 325 | 04359 | 036921 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 151.94    | 000424 | X-80020-0023250727 | 07/10/2011 | 331 | 04012 | 036921 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 43.65     | 000424 | X-80020-0023250678 | 07/10/2011 | 326 | 04008 | 036921 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 77.84     | 000424 | X-80020-0023250686 | 07/10/2011 | 326 | 04008 | 036921 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 224.72    | 000424 | X-80020-0023250639 | 07/10/2011 | 322 | 04606 | 036921 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 43.70     | 000424 | X-80020-0023250620 | 07/10/2011 | 322 | 04606 | 036921 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 51.99     | 000424 | X-80020-0023250621 | 07/10/2011 | 322 | 04606 | 036921 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 240.55    | 000424 | X-80020-0023250616 | 07/10/2011 | 322 | 04606 | 036921 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 93.16     | 000424 | X-80020-0023250615 | 07/10/2011 | 322 | 04606 | 036921 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 49.28     | 000424 | X-80020-0023250623 | 07/10/2011 | 322 | 04606 | 036921 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 28.04     | 000424 | X-80020-0023250679 | 07/10/2011 | 325 | 04006 | 036921 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 66.55     | 000424 | X-80020-0023250765 | 07/10/2011 | 325 | 04006 | 036921 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 92.11     | 000424 | X-80020-0023250685 | 07/10/2011 | 321 | 04001 | 036921 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 210.39    | 000424 | X-80020-0023250692 | 07/10/2011 | 321 | 04001 | 036921 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 66.21     | 000424 | X-80020-0023250680 | 07/10/2011 | 321 | 04001 | 036921 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 180.86    | 000424 | X-80020-0023250677 | 07/10/2011 | 321 | 04001 | 036921 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05728 | 08/11/2011 | 016899-ED-11 | 67.22     | 000424 | X-80020-0023250689 | 07/10/2011 | 321 | 04001 | 036921 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05730 | 09/11/2011 | 016898-ED-11 | 214.44    | 000424 | X-80020-0023251966 | 07/10/2011 | 325 | 04358 | 037035 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05732 | 09/11/2011 | 016904-ED-11 | 98.88     | 000424 | X-80020-0023250800 | 07/10/2011 | 324 | 04004 | 037030 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05732 | 09/11/2011 | 016904-ED-11 | 58.91     | 000424 | X-80020-0023250801 | 07/10/2011 | 324 | 04004 | 037030 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05733 | 09/11/2011 | 016897-ED-11 | 128.59    | 000424 | X-80020-0023250659 | 07/10/2011 | 324 | 04246 | 037036 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05735 | 08/11/2011 | 016906-ED-11 | 132.35    | 000424 | X-80020-0023250664 | 07/10/2011 | 324 | 04110 | 036933 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05736 | 09/11/2011 | 016896-ED-11 | 225.95    | 000424 | X-80020-0023250762 | 07/10/2011 | 324 | 04134 | 037037 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05738 | 08/11/2011 | 016908-ED-11 | 387.63    | 000424 | X-80020-0023250740 | 07/10/2011 | 324 | 04142 | 036936 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05739 | 14/11/2011 | 017722-MO-11 | 157.43    | 000424 | X-80020-0023080474 | 10/02/2011 | 282 | 07502 | 038343 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05742 | 23/11/2011 | 017301-ED-11 | 2,982.68  | 000974 | B-00001-0002193241 | 30/09/2011 | 324 | 04275 | 040005 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05742 | 23/11/2011 | 017301-ED-11 | 110.59    | 000974 | B-00001-0002189339 | 23/09/2011 | 324 | 04234 | 040005 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05742 | 23/11/2011 | 017301-ED-11 | 227.97    | 000974 | B-00001-0002193240 | 30/09/2011 | 325 | 04006 | 040005 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05742 | 23/11/2011 | 017301-ED-11 | 279.23    | 000974 | B-00001-0002189295 | 23/09/2011 | 324 | 04004 | 040005 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05742 | 23/11/2011 | 017301-ED-11 | 589.30    | 000974 | B-00001-0002189331 | 23/09/2011 | 331 | 04012 | 040005 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05742 | 23/11/2011 | 017301-ED-11 | 1,292.34  | 000974 | B-00001-0002189652 | 23/09/2011 | 326 | 04444 | 040005 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05746 | 09/11/2011 | 017364-SG-11 | 44.08     | 000424 | X-80020-0023250660 | 07/10/2011 | 517 | 08520 | 037039 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05746 | 09/11/2011 | 017364-SG-11 | 371.16    | 000424 | X-80020-0023250661 | 07/10/2011 | 517 | 08520 | 037039 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05748 | 09/11/2011 | 017676-SG-11 | 378.08    | 000974 | B-00001-0002197104 | 19/10/2011 | 514 | 08515 | 037041 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05748 | 09/11/2011 | 017676-SG-11 | 18,094.71 | 000974 | B-00001-0002200926 | 03/11/2011 | 512 | 08525 | 037041 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05748 | 09/11/2011 | 017676-SG-11 | 1,537.31  | 000974 | B-00001-0002180280 | 31/08/2011 | 536 | 08530 | 037041 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 05751 | 09/11/2011 | 017688-SG-11 | 363.01    | 000471 | B-00001-0003217068 | 02/09/2011 | 514 | 08515 | 037043 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05751 | 09/11/2011 | 017688-SG-11 | 9,133.60  | 000471 | B-00001-0003216840 | 02/09/2011 | 512 | 08525 | 037043 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05754 | 11/11/2011 | 017744-GM-11 | 153.12    | 000424 | X-80020-0023250902 | 07/10/2011 | 708 | 07102 | 037654 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05754 | 14/11/2011 | 017744-GM-11 | 3,025.64  | 000424 | X-80020-0023250963 | 07/10/2011 | 708 | 07102 | 037654 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05755 | 11/11/2011 | 017746-GM-11 | 61.02     | 000424 | X-80020-0023250803 | 07/10/2011 | 708 | 07102 | 037602 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05755 | 11/11/2011 | 017746-GM-11 | 267.34    | 000424 | X-80020-0023250613 | 07/10/2011 | 708 | 07102 | 037602 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05782 | 14/11/2011 | 014666-ED-11 | 2,811.95  | 000974 | B-00001-0002185449 | 13/09/2011 | 324 | 04139 | 037706 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05783 | 14/11/2011 | 014669-ED-11 | 708.45    | 000974 | B-00001-0002191930 | 28/09/2011 | 324 | 04004 | 037704 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05786 | 11/11/2011 | 015988-ED-11 | 1,034.53  | 000516 | X-00001-0003211783 | 04/10/2011 | 324 | 04005 | 037608 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,855.23  | 000516 | X-00001-0003211726 | 17/10/2011 | 324 | 04160 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,215.77  | 000516 | X-00001-0003211669 | 17/10/2011 | 324 | 04159 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 3,480.88  | 000516 | X-00001-0003211792 | 17/10/2011 | 324 | 04182 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 3,571.67  | 000516 | X-00001-0003211622 | 17/10/2011 | 324 | 04102 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,607.38  | 000516 | X-00001-0003211770 | 17/10/2011 | 324 | 04158 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,846.20  | 000516 | X-00001-0003211975 | 17/10/2011 | 324 | 04199 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 352.63    | 000516 | X-00001-0003211727 | 17/10/2011 | 324 | 04160 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 3,552.92  | 000516 | X-00001-0003211754 | 17/10/2011 | 324 | 04101 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 551.24    | 000516 | X-00001-0003211976 | 17/10/2011 | 324 | 04199 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 4,327.36  | 000516 | X-00001-0003211983 | 17/10/2011 | 325 | 04363 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 8,645.14  | 000516 | X-00001-0003211620 | 17/10/2011 | 325 | 04350 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 8,040.54  | 000516 | X-00001-0003211791 | 17/10/2011 | 325 | 04314 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 468.09    | 000516 | X-00001-0003211758 | 17/10/2011 | 326 | 04009 | 038784 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,641.92  | 000516 | X-00001-0003211613 | 17/10/2011 | 326 | 04453 | 038784 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,894.55  | 000516 | X-00001-0003211709 | 17/10/2011 | 324 | 04156 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 283.71    | 000516 | X-00001-0003211580 | 17/10/2011 | 322 | 04606 | 038784 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 3,786.31  | 000516 | X-00001-0003211579 | 17/10/2011 | 322 | 04606 | 038784 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 386.67    | 000516 | X-00001-0003211773 | 17/10/2011 | 321 | 04001 | 038784 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,209.84  | 000516 | X-00001-0003211752 | 17/10/2011 | 321 | 04001 | 038784 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,522.02  | 000516 | X-00001-0003211720 | 17/10/2011 | 321 | 04001 | 038784 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,026.14  | 000516 | X-00001-0003211652 | 17/10/2011 | 321 | 04001 | 038784 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,309.85  | 000516 | X-00001-0003211651 | 17/10/2011 | 321 | 04001 | 038784 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 429.11    | 000516 | X-00001-0003211984 | 17/10/2011 | 324 | 04005 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 373.84    | 000516 | X-00001-0003211640 | 17/10/2011 | 324 | 04005 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 371.87    | 000516 | X-00001-0003211639 | 17/10/2011 | 324 | 04005 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 283.71    | 000516 | X-00001-0003211638 | 17/10/2011 | 324 | 04005 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 3,376.92  | 000516 | X-00001-0003211721 | 17/10/2011 | 325 | 04364 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,714.61  | 000516 | X-00001-0003211714 | 17/10/2011 | 325 | 04377 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 661.01    | 000516 | X-00001-0003211713 | 17/10/2011 | 325 | 04377 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 8,279.64  | 000516 | X-00001-0003211691 | 17/10/2011 | 325 | 04377 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,640.10  | 000516 | X-00001-0003211690 | 17/10/2011 | 325 | 04377 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 4,038.44  | 000516 | X-00001-0003211689 | 17/10/2011 | 325 | 04377 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,340.98  | 000516 | X-00001-0003211583 | 17/10/2011 | 325 | 04377 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 16,832.06 | 000516 | X-00001-0003211635 | 17/10/2011 | 325 | 04315 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 448.35    | 000516 | X-00001-0003211634 | 17/10/2011 | 325 | 04315 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 13,095.03 | 000516 | X-00001-0003211710 | 17/10/2011 | 325 | 04325 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 283.71    | 000516 | X-00001-0003211711 | 17/10/2011 | 325 | 04325 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 3,903.25  | 000516 | X-00001-0003211712 | 17/10/2011 | 325 | 04357 | 038784 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,296.08  | 000516 | X-00001-0003211977 | 17/10/2011 | 324 | 04199 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,305.41  | 000516 | X-00001-0003211800 | 17/10/2011 | 324 | 04100 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 3,746.83  | 000516 | X-00001-0003211666 | 17/10/2011 | 324 | 04242 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,244.38  | 000516 | X-00001-0003211667 | 17/10/2011 | 324 | 04242 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 3,120.26  | 000516 | X-00001-0003211668 | 17/10/2011 | 324 | 04242 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 518.91    | 000516 | X-00001-0003211995 | 17/10/2011 | 324 | 04242 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 283.71    | 000516 | X-00001-0003211624 | 17/10/2011 | 324 | 04243 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 12,193.23 | 000516 | X-00001-0003211625 | 17/10/2011 | 324 | 04243 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,009.86  | 000516 | X-00001-0003211704 | 17/10/2011 | 324 | 04248 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,053.93  | 000516 | X-00001-0003211705 | 17/10/2011 | 324 | 04248 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,714.95  | 000516 | X-00001-0003211708 | 17/10/2011 | 324 | 04248 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 6,520.57  | 000516 | X-00001-0003211980 | 17/10/2011 | 324 | 04278 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 283.71    | 000516 | X-00001-0003211981 | 17/10/2011 | 324 | 04278 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,303.71  | 000516 | X-00001-0003212007 | 17/10/2011 | 324 | 04278 | 038784 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,888.78  | 000516 | X-00001-0003211642 | 17/10/2011 | 324 | 04249 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,843.73  | 000516 | X-00001-0003211643 | 17/10/2011 | 324 | 04249 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 746.87    | 000516 | X-00001-0003211644 | 17/10/2011 | 324 | 04249 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 772.52    | 000516 | X-00001-0003211718 | 17/10/2011 | 324 | 04279 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,237.32  | 000516 | X-00001-0003211722 | 17/10/2011 | 324 | 04279 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 367.92    | 000516 | X-00001-0003211723 | 17/10/2011 | 324 | 04279 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 7,013.81  | 000516 | X-00001-0003211724 | 17/10/2011 | 324 | 04279 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 9,411.48  | 000516 | X-00001-0003211647 | 17/10/2011 | 324 | 04244 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 283.71    | 000516 | X-00001-0003211648 | 17/10/2011 | 324 | 04244 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 7,551.05  | 000516 | X-00001-0003211769 | 17/10/2011 | 324 | 04245 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 11,170.75 | 000516 | X-00001-0003211772 | 17/10/2011 | 324 | 04247 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 4,157.36  | 000516 | X-00001-0003211775 | 17/10/2011 | 324 | 04247 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 4,417.06  | 000516 | X-00001-0003211630 | 17/10/2011 | 324 | 04295 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,054.26  | 000516 | X-00001-0003211631 | 17/10/2011 | 324 | 04295 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 640.78    | 000516 | X-00001-0003211799 | 17/10/2011 | 324 | 04269 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 6,116.71  | 000516 | X-00001-0003211801 | 17/10/2011 | 324 | 04269 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,855.73  | 000516 | X-00001-0003211986 | 27/10/2011 | 324 | 04207 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,163.31  | 000516 | X-00001-0003211987 | 17/10/2011 | 324 | 04207 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 7,792.02  | 000516 | X-00001-0003211735 | 17/10/2011 | 324 | 04004 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 6,293.85  | 000516 | X-00001-0003211771 | 17/10/2011 | 324 | 04171 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 1,077.46  | 000516 | X-00001-0003211972 | 17/10/2011 | 324 | 04143 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 415.29    | 000516 | X-00001-0003211973 | 17/10/2011 | 324 | 04143 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 3,008.22  | 000516 | X-00001-0003211974 | 17/10/2011 | 324 | 04143 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,207.38  | 000516 | X-00001-0003211703 | 17/10/2011 | 325 | 04398 | 038784 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 2,512.31  | 000516 | X-00001-0003211763 | 17/10/2011 | 324 | 04260 | 038784 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 20,014.48 | 000516 | X-00001-0003211761 | 17/10/2011 | 325 | 04317 | 038784 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 553.45    | 000516 | X-00001-0003211803 | 17/10/2011 | 325 | 04326 | 038784 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 6,657.00  | 000516 | X-00001-0003211804 | 17/10/2011 | 325 | 04326 | 038784 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05787 | 21/11/2011 | 015989-ED-11 | 348.19    | 000516 | X-00001-0003211982 | 17/10/2011 | 325 | 04363 | 038784 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 05788 | 09/11/2011 | 014882-ED-11 | 694.07    | 000471 | B-00001-0003232602 | 02/09/2011 | 324 | 04110 | 037059 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05789 | 09/11/2011 | 016902-ED-11 | 25.00     | 000473 | X-00000-0010755450 | 13/10/2011 | 324 | 04005 | 037060 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05789 | 09/11/2011 | 016902-ED-11 | 25.00     | 000473 | X-00000-0010755448 | 13/10/2011 | 324 | 04005 | 037060 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 05790 | 06/12/2011 | 015987-ED-11 | 1,741.81  | 000974 | B-00001-0002190535 | 27/09/2011 | 324 | 04142 | 040458 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 05790 | 06/12/2011 | 015987-ED-11 | 422.78    | 000974 | B-00001-0002188769 | 21/09/2011 | 324 | 04142 | 040458 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 22/11/2011 | 016672-ED-11 | 134.07    | 000473 | X-00500-0002218171 | 21/10/2011 | 324 | 04100 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 61.16     | 000473 | X-00500-0002217852 | 21/10/2011 | 324 | 04269 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 51.75     | 000473 | X-00500-0002218170 | 21/10/2011 | 324 | 04245 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 75.27     | 000473 | X-00500-0002218173 | 21/10/2011 | 324 | 04248 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 258.72    | 000473 | X-00500-0002218180 | 21/10/2011 | 324 | 04207 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 72.92     | 000473 | X-00500-0002218191 | 21/10/2011 | 324 | 04260 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 169.35    | 000473 | X-00500-0002218186 | 21/10/2011 | 325 | 04398 | 039231 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 91.73     | 000473 | X-00000-0010750489 | 21/10/2011 | 322 | 04606 | 039231 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 1,815.75  | 000473 | X-00500-0002218190 | 21/10/2011 | 324 | 04199 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 1,815.75  | 000473 | X-00500-0002218188 | 21/10/2011 | 324 | 04160 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 4,880.40  | 000473 | X-00500-0002218172 | 21/10/2011 | 324 | 04242 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 1,740.48  | 000473 | X-00500-0002218169 | 21/10/2011 | 324 | 04243 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 1,100.73  | 000473 | X-00500-0002218174 | 21/10/2011 | 324 | 04278 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 4,628.73  | 000473 | X-00500-0002218177 | 21/10/2011 | 324 | 04244 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 9,487.97  | 000473 | X-00500-0002218178 | 21/10/2011 | 324 | 04247 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 228.15    | 000473 | X-00500-0002218196 | 21/10/2011 | 325 | 04350 | 039231 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 3,285.75  | 000473 | X-00500-0002218175 | 21/10/2011 | 324 | 04249 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 6,333.93  | 000473 | X-00500-0002218176 | 21/10/2011 | 324 | 04279 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 242.25    | 000473 | X-00500-0002218192 | 21/10/2011 | 324 | 04143 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 359.85    | 000473 | X-00500-0002218187 | 21/10/2011 | 324 | 04156 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 359.85    | 000473 | X-00500-0002217824 | 21/10/2011 | 325 | 04325 | 039231 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 5,360.21  | 000473 | X-00500-0002218181 | 21/10/2011 | 325 | 04314 | 039231 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 557.43    | 000473 | X-00500-0002218189 | 21/10/2011 | 325 | 04315 | 039231 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 1,150.13  | 000473 | X-00500-0002218183 | 21/10/2011 | 325 | 04317 | 039231 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 954.92    | 000473 | X-00500-0002218184 | 21/10/2011 | 325 | 04377 | 039231 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 23.52     | 000473 | X-00500-0002218185 | 21/10/2011 | 325 | 04377 | 039231 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 3,130.52  | 000473 | X-00500-0002218182 | 21/10/2011 | 325 | 04326 | 039231 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 373.97    | 000473 | X-00500-0002217860 | 21/10/2011 | 324 | 04101 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05791 | 23/11/2011 | 016672-ED-11 | 2,154.44  | 000473 | X-00500-0002218179 | 21/10/2011 | 324 | 04295 | 039231 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05792 | 09/11/2011 | 017970-EC-11 | 151.00    | 000470 | B-00904-0000024780 | 27/10/2011 | 560 | 08750 | 037058 | 0290-Secretaria de Rep Oficial del  | 003 019         |
| CM | 05805 | 09/11/2011 | 017904-GM-11 | 80.50     | 000470 | B-00904-0000028070 | 29/11/2011 | 200 | 07604 | 037055 | 0262-Ministro de Gobierno Coordinac | 003 011 001     |
| CM | 05805 | 09/11/2011 | 017904-GM-11 | 85.00     | 000470 | B-00904-0000028071 | 29/11/2011 | 708 | 07102 | 037055 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05814 | 07/11/2011 | 017648-ED-11 | 27,988.00 | 024199 | B-00001-00000000156 | 05/10/2011 | 334 | 04024 | 035468 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05821 | 07/11/2011 | 013192-ED-11 | 1,790.00  | 022686 | B-00004-00000001590 | 31/08/2011 | 334 | 04024 | 035479 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05824 | 09/11/2011 | 017906-GM-11 | 913.31    | 000471 | B-00001-0003238044  | 19/09/2011 | 200 | 07604 | 037052 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05824 | 09/11/2011 | 017906-GM-11 | 2,387.98  | 000471 | B-00001-0003238046  | 19/09/2011 | 200 | 07604 | 037052 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05824 | 09/11/2011 | 017906-GM-11 | 707.66    | 000471 | B-00001-0003236103  | 19/09/2011 | 708 | 07102 | 037052 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05824 | 09/11/2011 | 017906-GM-11 | 380.33    | 000471 | B-00001-0003237113  | 19/09/2011 | 708 | 07102 | 037052 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05824 | 09/11/2011 | 017906-GM-11 | 1,417.94  | 000471 | B-00001-0003238043  | 19/09/2011 | 200 | 07604 | 037052 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05824 | 09/11/2011 | 017906-GM-11 | 3,506.39  | 000471 | B-00001-0003238048  | 19/09/2011 | 200 | 07604 | 037052 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05824 | 09/11/2011 | 017906-GM-11 | 132.20    | 000471 | B-00001-0003236091  | 19/09/2011 | 200 | 07604 | 037052 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05824 | 09/11/2011 | 017906-GM-11 | 206.45    | 000471 | B-00001-0003246926  | 19/09/2011 | 222 | 07622 | 037052 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05824 | 09/11/2011 | 017906-GM-11 | 397.16    | 000471 | B-00001-0003236782  | 19/09/2011 | 712 | 07103 | 037052 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 05824 | 09/11/2011 | 017906-GM-11 | 449.79    | 000471 | B-00001-0003246927  | 19/09/2011 | 222 | 07622 | 037052 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05826 | 21/11/2011 | 017622-MS-11 | 37,249.20 | 000974 | B-00001-0002200965  | 03/11/2011 | 379 | 08100 | 038738 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05839 | 12/11/2011 | 016980-GM-11 | 369.22    | 000471 | B-00001-0003217495  | 02/09/2011 | 221 | 07621 | 037638 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05839 | 12/11/2011 | 016980-GM-11 | 54.42     | 000471 | B-00001-0003236749  | 19/09/2011 | 221 | 07621 | 037638 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05839 | 12/11/2011 | 016980-GM-11 | 394.06    | 000471 | B-00001-0003236750  | 19/09/2011 | 221 | 07621 | 037638 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05839 | 12/11/2011 | 016980-GM-11 | 369.22    | 000471 | B-00001-0003236751  | 19/09/2011 | 221 | 07621 | 037638 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05839 | 12/11/2011 | 016980-GM-11 | 369.22    | 000471 | B-00001-0003236752  | 19/09/2011 | 221 | 07621 | 037638 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05839 | 12/11/2011 | 016980-GM-11 | 369.22    | 000471 | B-00001-0003236753  | 19/09/2011 | 221 | 07621 | 037638 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05860 | 05/12/2011 | 017809-MD-11 | 54.27     | 000424 | X-80020-0023266704  | 21/10/2011 | 450 | 08300 | 040231 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05860 | 05/12/2011 | 017809-MD-11 | 38.83     | 000424 | X-80020-0023266746  | 21/10/2011 | 450 | 08300 | 040231 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05867 | 02/12/2011 | 018100-TM-11 | 1,231.40  | 000516 | X-00001-0003235368  | 16/11/2011 | 591 | 08801 | 046377 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05878 | 16/11/2011 | 017581-GM-11 | 800.00    | 000816 | B-00007-0000095580  | 22/10/2011 | 233 | 07630 | 038129 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05880 | 15/11/2011 | 018192-MO-11 | 612.28    | 000974 | B-00001-0002200544  | 02/11/2011 | 283 | 07503 | 037960 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05895 | 24/11/2011 | 017810-MD-11 | 104.13    | 000516 | X-00001-0003081480  | 30/04/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05895 | 24/11/2011 | 017810-MD-11 | 45.90     | 000516 | X-00001-0003104193  | 31/05/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05895 | 24/11/2011 | 017810-MD-11 | 86.87     | 000516 | X-00001-0003209116  | 30/09/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05895 | 24/11/2011 | 017810-MD-11 | 102.45    | 000516 | X-00001-0003232668  | 31/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05895 | 24/11/2011 | 017810-MD-11 | 37.22     | 000516 | X-00001-0003013179  | 28/01/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 130.60    | 000974 | B-00001-0002019707  | 03/06/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 252.42    | 000974 | B-00001-0001998246  | 06/04/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 167.53    | 000974 | B-00001-0002011628  | 07/05/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 133.74    | 000974 | B-00001-0002002324  | 07/04/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 393.79    | 000974 | B-00001-0002054248 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 157.09    | 000974 | B-00001-0001953107 | 05/11/2009 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 168.15    | 000974 | B-00001-0001948887 | 04/11/2009 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 357.92    | 000974 | B-00001-0001932550 | 07/09/2011 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 448.94    | 000974 | B-00001-0002029215 | 23/06/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 242.47    | 000974 | B-00001-0002054247 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 716.58    | 000974 | B-00001-0002054249 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 747.69    | 000974 | B-00001-0002054261 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 22/11/2011 | 018140-MD-11 | 101.75    | 000974 | B-00001-0002090774 | 22/12/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 175.16    | 000974 | B-00001-0002052555 | 27/08/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 334.74    | 000974 | B-00001-0002054250 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 159.75    | 000974 | B-00001-0001950116 | 04/11/2009 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 191.20    | 000974 | B-00001-0002054251 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05905 | 15/11/2011 | 017702-MO-11 | 86.41     | 000424 | X-80020-0023250588 | 07/10/2011 | 287 | 07507 | 037908 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05905 | 15/11/2011 | 017702-MO-11 | 555.22    | 000424 | X-80020-0023250736 | 07/10/2011 | 286 | 07506 | 037908 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05912 | 17/11/2011 | 017601-ED-11 | 4,451.70  | 000816 | B-00005-0000045162 | 14/10/2011 | 324 | 04228 | 038227 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05913 | 16/11/2011 | 014423-ED-11 | 1,425.04  | 000471 | B-00001-0003213431 | 19/07/2011 | 325 | 04358 | 038145 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05918 | 16/11/2011 | 017076-GM-11 | 42.98     | 000424 | X-80020-0023250759 | 07/10/2011 | 228 | 07627 | 038084 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05920 | 16/11/2011 | 017075-GM-11 | 58.56     | 000424 | X-80020-0023250926 | 07/10/2011 | 228 | 07627 | 038086 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05931 | 25/11/2011 | 018179-MD-11 | 72.36     | 000424 | X-80020-0023251691 | 07/10/2011 | 450 | 08300 | 039443 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05931 | 25/11/2011 | 018179-MD-11 | 23.52     | 000424 | X-80020-0023272077 | 28/10/2011 | 450 | 08300 | 039443 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05931 | 25/11/2011 | 018179-MD-11 | 168.72    | 000424 | X-80020-0023244330 | 23/09/2011 | 450 | 08300 | 039443 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05932 | 21/11/2011 | 018177-MD-11 | 32.68     | 000424 | X-80020-0023053374 | 29/12/2010 | 450 | 08300 | 038701 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05932 | 21/11/2011 | 018177-MD-11 | 35.57     | 000424 | X-80020-0023101767 | 28/02/2011 | 450 | 08300 | 038701 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05932 | 21/11/2011 | 018177-MD-11 | 31.15     | 000424 | X-80020-0023143566 | 29/04/2011 | 450 | 08300 | 038701 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05932 | 21/11/2011 | 018177-MD-11 | 51.55     | 000424 | X-80020-0023145978 | 06/05/2011 | 450 | 08300 | 038701 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05932 | 21/11/2011 | 018177-MD-11 | 29.77     | 000424 | X-80020-0023186375 | 28/06/2011 | 450 | 08300 | 038701 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05934 | 23/11/2011 | 018175-MD-11 | 1,687.32  | 000516 | X-00001-0003211632 | 17/10/2011 | 450 | 08300 | 039173 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05934 | 23/11/2011 | 018175-MD-11 | 533.71    | 000516 | X-00001-0003211782 | 17/10/2011 | 450 | 08300 | 039173 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05951 | 21/11/2011 | 005730-ED-11 | 185.13    | 000471 | B-00001-0002218799 | 03/11/2006 | 326 | 04488 |        | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05951 | 21/11/2011 | 005730-ED-11 | 185.13    | 000471 | B-00001-0002234828 | 24/11/2006 | 326 | 04488 |        | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 881.54    | 000471 | B-00001-0003236785 | 19/09/2011 | 324 | 04004 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 390.73    | 000471 | B-00001-0003243894 | 19/09/2011 | 324 | 04004 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 688.40    | 000471 | B-00001-0003246928 | 19/09/2011 | 326 | 04444 | 039154 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 917.09    | 000471 | B-00001-0003243601 | 19/09/2011 | 331 | 04012 | 039154 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 397.16    | 000471 | B-00001-0003236783 | 19/09/2011 | 321 | 04001 | 039154 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 338.00    | 000471 | B-00001-0003239418 | 19/09/2011 | 321 | 04001 | 039154 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 369.22    | 000471 | B-00001-0003236780 | 19/09/2011 | 321 | 04001 | 039154 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 1,678.49  | 000471 | B-00001-0003236786 | 19/09/2011 | 321 | 04001 | 039154 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 501.76    | 000471 | B-00001-0003243906 | 19/09/2011 | 326 | 04449 | 039154 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 1,585.34  | 000471 | B-00001-0003236096 | 19/09/2011 | 322 | 04606 | 039154 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 406.48    | 000471 | B-00001-0003236085 | 19/09/2011 | 322 | 04606 | 039154 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 406.48    | 000471 | B-00001-0003236086 | 19/09/2011 | 322 | 04606 | 039154 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 546.20    | 000471 | B-00001-0003236089 | 19/09/2011 | 322 | 04606 | 039154 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 1,077.74  | 000471 | B-00001-0003247632 | 19/09/2011 | 324 | 04233 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 3,352.05  | 000471 | B-00001-0003239428 | 19/09/2011 | 324 | 04293 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 3,212.40  | 000471 | B-00001-0003246239 | 19/09/2011 | 324 | 04224 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 4,352.64  | 000471 | B-00001-0003244491 | 19/09/2011 | 324 | 04215 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 188.00    | 000471 | B-00001-0003250236 | 19/09/2011 | 324 | 04214 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 954.80    | 000471 | B-00001-0003250234 | 19/09/2011 | 324 | 04214 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 1,746.56  | 000471 | B-00001-0003239093 | 19/09/2011 | 324 | 04002 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 1,594.18  | 000471 | B-00001-0003239716 | 19/09/2011 | 324 | 04122 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 1,406.92  | 000471 | B-00001-0003247872 | 19/09/2011 | 324 | 04107 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 6,875.52  | 000471 | B-00001-0003247767 | 19/09/2011 | 324 | 04106 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 1,652.30  | 000471 | B-00001-0003239625 | 19/09/2011 | 324 | 04105 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 188.00    | 000471 | B-00001-0003250342 | 19/09/2011 | 324 | 04104 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 55.55     | 000471 | B-00001-0003245964 | 19/09/2011 | 324 | 04104 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 363.32    | 000471 | B-00001-0003246262 | 19/09/2011 | 325 | 04006 | 039154 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 3,855.48  | 000471 | B-00001-0003247757 | 19/09/2011 | 324 | 04164 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 5,511.64  | 000471 | B-00001-0003245543 | 19/09/2011 | 325 | 04385 | 039154 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 602.00    | 000471 | B-00001-0003250386 | 19/09/2011 | 324 | 04293 | 039154 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 4,586.92  | 000471 | B-00001-0003240231 | 19/09/2011 | 325 | 04359 | 039154 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 8,424.80  | 000471 | B-00001-0003250327 | 19/09/2011 | 325 | 04383 | 039154 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 5,791.31  | 000471 | B-00001-0003247766 | 19/09/2011 | 325 | 04384 | 039154 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 4,511.60  | 000471 | B-00001-0003250237 | 19/09/2011 | 325 | 04376 | 039154 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 544.40    | 000471 | B-00001-0003250235 | 19/09/2011 | 325 | 04376 | 039154 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 3,780.66  | 000471 | B-00001-0003247449 | 19/09/2011 | 324 | 04274 | 039154 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 2,594.23  | 000471 | B-00001-0003246740 | 19/09/2011 | 324 | 04275 | 039154 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 2,185.93  | 000471 | B-00001-0003250347 | 19/09/2011 | 324 | 04294 | 039154 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 4,094.38  | 000471 | B-00001-0003244009 | 19/09/2011 | 324 | 04212 | 039154 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 3,308.55  | 000471 | B-00001-0003245516 | 19/09/2011 | 324 | 04236 | 039154 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 2,960.31  | 000471 | B-00001-0003240833 | 19/09/2011 | 325 | 04361 | 039154 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 2,437.69  | 000471 | B-00001-0003244492 | 19/09/2011 | 324 | 04206 | 039154 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 2,947.29  | 000471 | B-00001-0003239227 | 19/09/2011 | 324 | 04002 | 039154 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 1,131.20  | 000471 | B-00001-0003250322 | 19/09/2011 | 324 | 04223 | 039154 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 1,992.50  | 000471 | B-00001-0003244325 | 19/09/2011 | 324 | 04103 | 039154 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 1,009.88  | 000471 | B-00001-0003236629 | 19/09/2011 | 322 | 04606 | 039154 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 289.61    | 000471 | B-00001-0003243727 | 19/09/2011 | 326 | 04008 | 039154 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05952 | 23/11/2011 | 015969-ED-11 | 149.75    | 000471 | B-00001-0003243776 | 19/09/2011 | 322 | 04606 | 039154 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 05955 | 14/12/2011 | 018055-GM-11 | 3,364.77  | 000974 | B-00001-0002200925 | 03/11/2011 | 233 | 07630 | 042917 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| CM | 05956 | 21/11/2011 | 018020-GM-11 | 33.30     | 000424 | X-80020-0023261548 | 18/10/2011 | 233 | 07630 | 038640 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| CM | 05956 | 21/11/2011 | 018020-GM-11 | 8.37      | 000424 | X-80020-0023174930 | 21/06/2011 | 233 | 07630 | 038640 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| CM | 05964 | 17/11/2011 | 018251-GM-11 | 542.59    | 000516 | X-00001-0003235260 | 16/11/2011 | 200 | 07604 | 038262 | 0262-Ministro de Gobierno Coordinac | 003 011 001     |
| CM | 05964 | 17/11/2011 | 018251-GM-11 | 452.79    | 000516 | X-00001-0003235411 | 16/11/2011 | 712 | 07103 | 038262 | 0392-Direccion Patronato de liberad | 003 011 500     |
| CM | 05964 | 17/11/2011 | 018251-GM-11 | 1,488.00  | 000516 | X-00001-0003235510 | 16/11/2011 | 200 | 07604 | 038262 | 0262-Ministro de Gobierno Coordinac | 003 011 001     |
| CM | 05967 | 21/11/2011 | 017808-MD-11 | 498.44    | 000974 | B-00001-0002198935 | 24/10/2011 | 450 | 08300 | 038793 | 0287-Ministro de Desarrollo Social  | 003 016 001     |
| CM | 05967 | 21/11/2011 | 017808-MD-11 | 101.40    | 000974 | B-00001-0002197475 | 19/10/2011 | 450 | 08300 | 038793 | 0287-Ministro de Desarrollo Social  | 003 016 001     |
| CM | 05967 | 21/11/2011 | 017808-MD-11 | 865.85    | 000974 | B-00001-0002197476 | 19/10/2011 | 450 | 08300 | 038793 | 0287-Ministro de Desarrollo Social  | 003 016 001     |
| CM | 05967 | 21/11/2011 | 017808-MD-11 | 2,142.20  | 000974 | B-00001-0002194809 | 06/10/2011 | 450 | 08300 | 038793 | 0287-Ministro de Desarrollo Social  | 003 016 001     |
| CM | 05969 | 23/11/2011 | 018294-MD-11 | 931.40    | 000516 | X-00001-0003211957 | 04/10/2011 | 450 | 08300 | 039171 | 0287-Ministro de Desarrollo Social  | 003 016 001     |
| CM | 05971 | 21/11/2011 | 017220-EC-11 | 196.50    | 000974 | B-00001-0002199819 | 02/11/2011 | 243 | 07303 | 038743 | 0276-Direccion General de Rentas    | 003 012 300     |
| CM | 05973 | 23/11/2011 | 018399-EC-11 | 588.47    | 000471 | B-00001-0003266742 | 03/11/2011 | 243 | 07303 | 039162 | 0276-Direccion General de Rentas    | 003 012 300     |
| CM | 05974 | 13/12/2011 | 017105-EC-11 | 1,039.48  | 026826 | B-00001-0000000105 | 13/10/2011 | 273 | 07454 | 044261 | 0411-Direccion General de Catastro  | 003 012 400     |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 48.13     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04199 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 50.45     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04182 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 42.57     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04181 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 139.84    | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04171 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 164.98    | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04164 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 68.12     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04160 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 62.69     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04159 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 56.47     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04158 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 39.89     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04157 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 38.54     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04156 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 28.82     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04143 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 15.99     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04142 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 90.51     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04139 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 29.69     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04134 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 40.07     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04127 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 88.71     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04123 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 54.35     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04122 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.36      | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04112 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.36      | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04111 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 43.41     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04247 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 41.91     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04248 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 47.18     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04249 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 6.72      | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04255 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 6.72      | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04256 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 15.73     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04260 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 35.61     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04267 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 31.76     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04268 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 51.53     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04110 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 44.68     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04107 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 40.53     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04269 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 30.35     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04274 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 59.58     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04106 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 56.29     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04105 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 67.23     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04104 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 33.05     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04103 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 47.50     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04102 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 36.14     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04101 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 71.57     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04100 | 038853 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 2,165.74  | 000470 | X-08721-0010360043 | 22/11/2011 | 331 | 04012 | 038853 | 0548-Subsecretaria de Gestion educa | 003 014 100     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 504.89    | 000470 | X-08721-0010360043 | 22/11/2011 | 326 | 04009 | 038853 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 187.23    | 000470 | X-08721-0010360043 | 22/11/2011 | 326 | 04008 | 038853 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 390.85    | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04007 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 344.85    | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04006 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 262.66    | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04005 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 659.85    | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04004 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 32.21     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04275 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 2,023.17  | 000470 | X-08721-0010360043 | 22/11/2011 | 321 | 04001 | 038853 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 35.95     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04278 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 58.51     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04279 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 201.20    | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04280 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 31.67     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04293 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 165.14    | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04294 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 40.88     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04295 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 32.26     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04314 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 48.75     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04315 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 38.89     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04317 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 113.37    | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04319 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 68.80     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04325 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 69.96     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04326 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 11.83     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04328 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 83.88     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04329 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 38.77     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04332 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 26.56     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04340 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 37.70     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04350 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 101.02    | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04357 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 144.98    | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04358 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 71.17     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04359 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 22.65     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04360 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 34.10     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04361 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.36      | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04362 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 144.28    | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04363 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 185.41    | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04364 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 24.19     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04367 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 8.22      | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04376 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 117.43    | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04377 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 78.34     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04383 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 41.60     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04384 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 54.41     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04385 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 57.80     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04386 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 60.53     | 000470 | X-08721-0010360043 | 22/11/2011 | 325 | 04398 | 038853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.36      | 000470 | X-08721-0010360043 | 22/11/2011 | 326 | 04400 | 038853 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 6.42      | 000470 | X-08721-0010360043 | 22/11/2011 | 326 | 04432 | 038853 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.48      | 000470 | X-08721-0010360043 | 22/11/2011 | 326 | 04444 | 038853 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 78.05     | 000470 | X-08721-0010360043 | 22/11/2011 | 326 | 04449 | 038853 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 41.31     | 000470 | X-08721-0010360043 | 22/11/2011 | 326 | 04453 | 038853 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 25.21     | 000470 | X-08721-0010360043 | 22/11/2011 | 326 | 04465 | 038853 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 37.11     | 000470 | X-08721-0010360043 | 22/11/2011 | 326 | 04488 | 038853 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 1,625.12  | 000470 | X-08721-0010360043 | 22/11/2011 | 322 | 04606 | 038853 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 1,743.86  | 000470 | X-08721-0010360043 | 22/11/2011 | 708 | 07102 | 038853 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 1,273.46  | 000470 | X-08721-0010360043 | 22/11/2011 | 243 | 07303 | 038853 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 581.76    | 000470 | X-08721-0010360043 | 22/11/2011 | 244 | 07304 | 038853 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 6.80      | 000470 | X-08721-0010360043 | 22/11/2011 | 246 | 07306 | 038853 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 52.46     | 000470 | X-08721-0010360043 | 22/11/2011 | 245 | 07345 | 038853 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 40.07     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04245 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 105.71    | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04206 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 54.81     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04207 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 6.72      | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04209 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 94.55     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04212 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 216.15    | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04214 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 36.07     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04215 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 39.62     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04223 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 54.53     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04224 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 6.72      | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04228 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 62.36     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04233 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 65.28     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04234 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 110.53    | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04236 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 40.94     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04242 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 58.80     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04243 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 44.38     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04244 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 31.99     | 000470 | X-08721-0010360043 | 22/11/2011 | 324 | 04246 | 038853 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 608.96    | 000470 | X-08721-0010360043 | 22/11/2011 | 320 | 04000 | 038853 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.36      | 000470 | X-08721-0010360043 | 22/11/2011 | 248 | 07348 | 038853 | 0281-Director Gral. de Administraci | 003 012 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 251.21    | 000470 | X-08721-0010360043 | 22/11/2011 | 273 | 07454 | 038853 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 884.86    | 000470 | X-08721-0010360043 | 22/11/2011 | 272 | 07453 | 038853 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 853.60    | 000470 | X-08721-0010360043 | 22/11/2011 | 260 | 07449 | 038853 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 77.98     | 000470 | X-08721-0010360043 | 22/11/2011 | 259 | 07358 | 038853 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 146.54    | 000470 | X-08721-0010360043 | 22/11/2011 | 249 | 07349 | 038853 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 187.89    | 000470 | X-08721-0010360043 | 22/11/2011 | 274 | 07455 | 038853 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 175.38    | 000470 | X-08721-0010360043 | 22/11/2011 | 276 | 07457 | 038853 | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 103.94    | 000470 | X-08721-0010360043 | 22/11/2011 | 281 | 07501 | 038853 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.36      | 000470 | X-08721-0010360043 | 22/11/2011 | 282 | 07502 | 038853 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 79.24     | 000470 | X-08721-0010360043 | 22/11/2011 | 283 | 07503 | 038853 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 658.41    | 000470 | X-08721-0010360043 | 22/11/2011 | 286 | 07506 | 038853 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 346.55    | 000470 | X-08721-0010360043 | 22/11/2011 | 287 | 07507 | 038853 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 1,304.38  | 000470 | X-08721-0010360043 | 22/11/2011 | 200 | 07604 | 038853 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 117.91    | 000470 | X-08721-0010360043 | 22/11/2011 | 231 | 07606 | 038853 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 123.25    | 000470 | X-08721-0010360043 | 22/11/2011 | 230 | 07609 | 038853 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 13.67     | 000470 | X-08721-0010360043 | 22/11/2011 | 223 | 07610 | 038853 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 40.72     | 000470 | X-08721-0010360043 | 22/11/2011 | 224 | 07611 | 038853 | 0376-Director General de Administra | 003 011 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 81.92     | 000470 | X-08721-0010360043 | 22/11/2011 | 220 | 07620 | 038853 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 2,367.96  | 000470 | X-08721-0010360043 | 22/11/2011 | 222 | 07622 | 038853 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 301.66    | 000470 | X-08721-0010360043 | 22/11/2011 | 228 | 07627 | 038853 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 9,676.78  | 000470 | X-08721-0010360043 | 22/11/2011 | 233 | 07630 | 038853 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 1,702.29  | 000470 | X-08721-0010360043 | 22/11/2011 | 360 | 08000 | 038853 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 244.13    | 000470 | X-08721-0010360043 | 22/11/2011 | 368 | 08006 | 038853 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 72.64     | 000470 | X-08721-0010360043 | 22/11/2011 | 411 | 08023 | 038853 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 25.65     | 000470 | X-08721-0010360043 | 22/11/2011 | 419 | 08031 | 038853 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 447.80    | 000470 | X-08721-0010360043 | 22/11/2011 | 390 | 08034 | 038853 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 129.39    | 000470 | X-08721-0010360043 | 22/11/2011 | 393 | 08035 | 038853 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 1,814.89  | 000470 | X-08721-0010360043 | 22/11/2011 | 395 | 08036 | 038853 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 334.11    | 000470 | X-08721-0010360043 | 22/11/2011 | 397 | 08039 | 038853 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 228.07    | 000470 | X-08721-0010360043 | 22/11/2011 | 399 | 08043 | 038853 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.36      | 000470 | X-08721-0010360043 | 22/11/2011 | 399 | 08045 | 038853 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 2,298.97  | 000470 | X-08721-0010360043 | 22/11/2011 | 379 | 08100 | 038853 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 225.23    | 000470 | X-08721-0010360043 | 22/11/2011 | 380 | 08109 | 038853 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 448.52    | 000470 | X-08721-0010360043 | 22/11/2011 | 383 | 08128 | 038853 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.36      | 000470 | X-08721-0010360043 | 22/11/2011 | 383 | 08130 | 038853 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 7.25      | 000470 | X-08721-0010360043 | 22/11/2011 | 383 | 08132 | 038853 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 8.83      | 000470 | X-08721-0010360043 | 22/11/2011 | 383 | 08134 | 038853 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 9.15      | 000470 | X-08721-0010360043 | 22/11/2011 | 383 | 08136 | 038853 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 6.72      | 000470 | X-08721-0010360043 | 22/11/2011 | 383 | 08138 | 038853 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.36      | 000470 | X-08721-0010360043 | 22/11/2011 | 383 | 08140 | 038853 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 12.51     | 000470 | X-08721-0010360043 | 22/11/2011 | 383 | 08142 | 038853 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3,118.13  | 000470 | X-08721-0010360043 | 22/11/2011 | 381 | 08200 | 038853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 258.27    | 000470 | X-08721-0010360043 | 22/11/2011 | 381 | 08203 | 038853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 45.42     | 000470 | X-08721-0010360043 | 22/11/2011 | 381 | 08204 | 038853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 34.56     | 000470 | X-08721-0010360043 | 22/11/2011 | 385 | 08236 | 038853 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 19.48     | 000470 | X-08721-0010360043 | 22/11/2011 | 385 | 08238 | 038853 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 36.76     | 000470 | X-08721-0010360043 | 22/11/2011 | 385 | 08240 | 038853 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 18.40     | 000470 | X-08721-0010360043 | 22/11/2011 | 385 | 08242 | 038853 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 21.54     | 000470 | X-08721-0010360043 | 22/11/2011 | 385 | 08244 | 038853 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 248.61    | 000470 | X-08721-0010360043 | 22/11/2011 | 450 | 08300 | 038853 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 135.40    | 000470 | X-08721-0010360043 | 22/11/2011 | 458 | 08327 | 038853 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 5,840.14  | 000470 | X-08721-0010360043 | 22/11/2011 | 462 | 08331 | 038853 | 0464-Direccion General de Administ  | 003 016 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 1,951.84  | 000470 | X-08721-0010360043 | 22/11/2011 | 470 | 08339 | 038853 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 70.27     | 000470 | X-08721-0010360043 | 22/11/2011 | 502 | 08502 | 038853 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 39.80     | 000470 | X-08721-0010360043 | 22/11/2011 | 510 | 08510 | 038853 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 7,632.48  | 000470 | X-08721-0010360043 | 22/11/2011 | 514 | 08515 | 038853 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 369.84    | 000470 | X-08721-0010360043 | 22/11/2011 | 518 | 08518 | 038853 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 657.09    | 000470 | X-08721-0010360043 | 22/11/2011 | 517 | 08520 | 038853 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 18.44     | 000470 | X-08721-0010360043 | 22/11/2011 | 521 | 08521 | 038853 | 0354-Director General de Administra | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 465.17    | 000470 | X-08721-0010360043 | 22/11/2011 | 522 | 08522 | 038853 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 943.87    | 000470 | X-08721-0010360043 | 22/11/2011 | 235 | 08524 | 038853 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 271.47    | 000470 | X-08721-0010360043 | 22/11/2011 | 512 | 08525 | 038853 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 34.14     | 000470 | X-08721-0010360043 | 22/11/2011 | 536 | 08530 | 038853 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 74.32     | 000470 | X-08721-0010360043 | 22/11/2011 | 538 | 08532 | 038853 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 60.77     | 000470 | X-08721-0010360043 | 22/11/2011 | 514 | 08542 | 038853 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3.36      | 000470 | X-08721-0010360043 | 22/11/2011 | 560 | 08751 | 038853 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 3,065.06  | 000470 | X-08721-0010360043 | 22/11/2011 | 560 | 08752 | 038853 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 893.02    | 000470 | X-08721-0010360043 | 22/11/2011 | 591 | 08801 | 038853 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 1,528.87  | 000470 | X-08721-0010360043 | 22/11/2011 | 601 | 08851 | 038853 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 335.51    | 000470 | X-08721-0010360043 | 22/11/2011 | 620 | 08900 | 038853 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05979 | 22/11/2011 | 017878-sg-11 | 2,436.22  | 000470 | X-08721-0010360043 | 22/11/2011 | 683 | 08961 | 038853 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05980 | 01/12/2011 | 018447-MO-11 | 1,025.65  | 000516 | X-00001-0003235391 | 03/11/2011 | 282 | 07502 | 039926 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05980 | 01/12/2011 | 018447-MO-11 | 1,232.39  | 000516 | X-00001-0003235445 | 03/11/2011 | 282 | 07502 | 039926 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05980 | 01/12/2011 | 018447-MO-11 | 427.13    | 000516 | X-00001-0003235441 | 03/11/2011 | 283 | 07503 | 039926 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05987 | 02/12/2011 | 018420-EC-11 | 4,134.17  | 000516 | X-00001-0003235243 | 16/11/2011 | 243 | 07303 | 040066 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05992 | 16/11/2011 | 018418-EC-11 | 250.00    | 000650 | B-00011-0000000049 | 10/11/2011 | 260 | 07449 | 039166 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 516.93    | 000516 | X-00001-0003235430 | 16/11/2011 | 385 | 08240 | 038821 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 494.73    | 000516 | X-00001-0003235379 | 16/11/2011 | 395 | 08038 | 038821 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 1,268.03  | 000516 | X-00001-0003235405 | 16/11/2011 | 385 | 08232 | 038821 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 1,305.91  | 000516 | X-00001-0003235483 | 16/11/2011 | 381 | 08204 | 038821 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 612.66    | 000516 | X-00001-0003235294 | 16/11/2011 | 385 | 08244 | 038821 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 1,137.65  | 000516 | X-00001-0003235419 | 16/11/2011 | 385 | 08242 | 038821 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 422.20    | 000516 | X-00001-0003235429 | 16/11/2011 | 385 | 08240 | 038821 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 941.77    | 000516 | X-00001-0003235236 | 16/11/2011 | 399 | 08043 | 038821 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 283.71    | 000516 | X-00001-0003235237 | 16/11/2011 | 381 | 08200 | 038821 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 53,720.23 | 000516 | X-00001-0003235238 | 16/11/2011 | 381 | 08200 | 038821 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 283.71    | 000516 | X-00001-0003235239 | 16/11/2011 | 381 | 08200 | 038821 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 712.33    | 000516 | X-00001-0003235307 | 16/11/2011 | 385 | 08236 | 038821 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 679.76    | 000516 | X-00001-0003235387 | 16/11/2011 | 385 | 08234 | 038821 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05993 | 21/11/2011 | 017348-MS-11 | 965.45    | 000516 | X-00001-0003235282 | 16/11/2011 | 385 | 08238 | 038821 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05993 | 22/11/2011 | 017348-MS-11 | 283.71    | 000516 | X-00001-0003235242 | 03/11/2011 | 381 | 08200 | 038821 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05997 | 22/11/2011 | 017992-MS-11 | 101.40    | 000974 | B-00001-0002199994 | 02/11/2011 | 383 | 08134 | 038809 | 0429-Direccion de Atencion Primaria | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05997 | 22/11/2011 | 017992-MS-11 | 420.30    | 000974 | B-00001-0002202498 | 09/11/2011 | 383 | 08134 | 038809 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05997 | 22/11/2011 | 017992-MS-11 | 247.77    | 000974 | B-00001-0002202497 | 09/11/2011 | 395 | 08036 | 038809 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05997 | 22/11/2011 | 017992-MS-11 | 1,190.12  | 000974 | B-00001-0002202321 | 09/11/2009 | 383 | 08130 | 038809 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05999 | 22/11/2011 | 016922-MS-11 | 6,028.17  | 000473 | X-00500-0002217776 | 21/10/2011 | 381 | 08200 | 038855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06002 | 22/11/2011 | 018364-DH-11 | 418.75    | 000516 | X-00001-0003211774 | 04/10/2011 | 620 | 08900 | 038817 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06003 | 22/11/2011 | 018400-EC-11 | 692.18    | 000974 | B-00001-0002199832 | 02/11/2011 | 243 | 07303 | 038814 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06003 | 22/11/2011 | 018400-EC-11 | 319.54    | 000974 | B-00001-0002199827 | 02/11/2011 | 243 | 07303 | 038814 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06003 | 22/11/2011 | 018400-EC-11 | 400.15    | 000974 | B-00001-0002199829 | 02/11/2011 | 243 | 07303 | 038814 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06003 | 22/11/2011 | 018400-EC-11 | 674.15    | 000974 | B-00001-0002199830 | 02/11/2011 | 243 | 07303 | 038814 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06003 | 22/11/2011 | 018400-EC-11 | 437.27    | 000974 | B-00001-0002199831 | 02/11/2011 | 243 | 07303 | 038814 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06003 | 22/11/2011 | 018400-EC-11 | 395.91    | 000974 | B-00001-0002199828 | 02/11/2011 | 243 | 07303 | 038814 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06009 | 22/11/2011 | 018147-GM-11 | 887.01    | 000974 | B-00001-0002200997 | 03/11/2011 | 220 | 07620 | 038811 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06009 | 22/11/2011 | 018147-GM-11 | 717.76    | 000974 | B-00001-0002201000 | 03/11/2011 | 220 | 07620 | 038811 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06009 | 22/11/2011 | 018147-GM-11 | 8,589.41  | 000974 | B-00001-0002200996 | 03/11/2011 | 220 | 07620 | 038811 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06009 | 22/11/2011 | 018147-GM-11 | 187.10    | 000974 | B-00001-0002200995 | 03/11/2011 | 220 | 07620 | 038811 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06010 | 22/11/2011 | 018407-GM-11 | 783.87    | 000516 | X-00001-0003235261 | 03/11/2011 | 225 | 07623 | 038815 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 06013 | 22/11/2011 | 016950-MS-11 | 402.36    | 000424 | X-80020-0023275653 | 07/11/2011 | 381 | 08203 | 038885 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06014 | 22/11/2011 | 016951-MS-11 | 68.62     | 000424 | X-80020-0023275449 | 07/11/2011 | 383 | 08132 | 038888 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06020 | 24/11/2011 | 018519-EC-11 | 294.60    | 000424 | X-80020-0023275516 | 07/11/2011 | 243 | 07303 | 039283 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06021 | 02/12/2011 | 018318-MD-11 | 405.92    | 000516 | X-00001-0003235421 | 03/11/2011 | 450 | 08300 | 040007 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06021 | 02/12/2011 | 018318-MD-11 | 876.63    | 000516 | X-00001-0003235482 | 16/11/2011 | 450 | 08300 | 040007 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06025 | 24/11/2011 | 018555-EC-11 | 53.80     | 000424 | X-80020-0023275956 | 07/11/2011 | 273 | 07454 | 039282 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06025 | 24/11/2011 | 018555-EC-11 | 138.26    | 000424 | X-80020-0023275961 | 07/11/2011 | 273 | 07454 | 039282 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 173.73    | 000424 | X-80020-0023275582 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 51.11     | 000424 | X-80020-0023275580 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 87.37     | 000424 | X-80020-0023275569 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 43.33     | 000424 | X-80020-0023275554 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 1,309.77  | 000424 | X-80020-0023275553 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 37.78     | 000424 | X-80020-0023275498 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 73.15     | 000424 | X-80020-0023275492 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 291.45    | 000424 | X-80020-0023275484 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 196.55    | 000424 | X-80020-0023275481 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 39.55     | 000424 | X-80020-0023275595 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 55.34     | 000424 | X-80020-0023275598 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06049 | 22/11/2011 | 018594-MD-11 | 99.49     | 000424 | X-80020-0023275620 | 07/11/2011 | 450 | 08300 | 038841 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06050 | 22/11/2011 | 018596-MD-11 | 1,594.18  | 000424 | X-80020-0023275431 | 07/11/2011 | 450 | 08300 | 038819 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06050 | 22/11/2011 | 018596-MD-11 | 79.34     | 000424 | X-80020-0023275435 | 07/11/2011 | 450 | 08300 | 038819 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06050 | 22/11/2011 | 018596-MD-11 | 28.59     | 000424 | X-80020-0023275437 | 07/11/2011 | 450 | 08300 | 038819 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06050 | 22/11/2011 | 018596-MD-11 | 93.44     | 000424 | X-80020-0023275348 | 07/11/2011 | 450 | 08300 | 038819 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06050 | 22/11/2011 | 018596-MD-11 | 58.39     | 000424 | X-80020-0023276337 | 07/11/2011 | 450 | 08300 | 038819 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06051 | 02/12/2011 | 018627-EC-11 | 296.03    | 000424 | X-80020-0023275416 | 07/11/2011 | 244 | 07304 | 039984 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06051 | 02/12/2011 | 018627-EC-11 | 51.19     | 000424 | X-80020-0023275304 | 07/11/2011 | 245 | 07345 | 039984 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 06052 | 01/12/2011 | 016947-MS-11 | 122.50    | 000424 | X-80020-0023276500 | 07/11/2011 | 411 | 08023 | 039819 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 7,118.81  | 000974 | B-00001-0002200921 | 03/11/2011 | 325 | 04384 | 039345 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 265.48    | 000974 | B-00001-0002200960 | 03/11/2011 | 325 | 04383 | 039345 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 10,237.42 | 000974 | B-00001-0002200982 | 03/11/2011 | 325 | 04385 | 039345 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 3,762.56  | 000974 | B-00001-0002200957 | 03/11/2011 | 325 | 04358 | 039345 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 2,946.98  | 000974 | B-00001-0002201009 | 03/11/2011 | 324 | 04164 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 316.72    | 000974 | B-00001-0002200987 | 03/11/2011 | 324 | 04200 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 2,703.14  | 000974 | B-00001-0002200968 | 03/11/2011 | 324 | 04206 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 2,958.15  | 000974 | B-00001-0002200984 | 03/11/2011 | 324 | 04236 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 6,547.73  | 000974 | B-00001-0002200993 | 03/11/2011 | 324 | 04294 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 4,441.37  | 000974 | B-00001-0002200963 | 03/11/2011 | 324 | 04212 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 3,011.63  | 000974 | B-00001-0002201002 | 03/11/2011 | 324 | 04224 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 3,489.34  | 000974 | B-00001-0002200967 | 03/11/2011 | 324 | 04215 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 2,138.84  | 000974 | B-00001-0002200985 | 03/11/2011 | 324 | 04002 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 8,324.06  | 000974 | B-00001-0002200891 | 03/11/2011 | 325 | 04359 | 039345 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 8,665.84  | 000974 | B-00001-0002200961 | 03/11/2011 | 325 | 04383 | 039345 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 1,555.93  | 000974 | B-00001-0002200975 | 03/11/2011 | 324 | 04104 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 2,935.63  | 000974 | B-00001-0002200970 | 03/11/2011 | 324 | 04103 | 039345 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 2,633.19  | 000974 | B-00001-0002200952 | 03/11/2011 | 325 | 04006 | 039345 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 1,255.91  | 000974 | B-00001-0002200907 | 03/11/2011 | 321 | 04001 | 039345 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 2,565.94  | 000974 | B-00001-0002200924 | 03/11/2011 | 326 | 04444 | 039345 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06054 | 24/11/2011 | 017850-ED-11 | 4,334.02  | 000974 | B-00001-0002200986 | 03/11/2011 | 325 | 04006 | 039345 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06055 | 24/11/2011 | 017848-ED-11 | 100.02    | 000974 | B-00001-0002185605 | 13/09/2011 | 322 | 04606 | 039293 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06055 | 24/11/2011 | 017848-ED-11 | 199.26    | 000974 | B-00001-0002185419 | 13/09/2011 | 324 | 04171 | 039293 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06056 | 24/11/2011 | 015982-ED-11 | 578.24    | 000471 | B-00001-0003245607 | 19/09/2011 | 324 | 04004 | 039355 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06057 | 02/12/2011 | 018010-ED-11 | 94.87     | 000471 | B-00001-0003090498 | 28/01/2011 | 324 | 04234 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06059 | 01/12/2011 | 017842-ED-11 | 52.86     | 000471 | B-00001-0003233364 | 19/09/2011 | 324 | 04171 | 039906 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06059 | 01/12/2011 | 017842-ED-11 | 2,906.68  | 000471 | B-00001-0003233365 | 19/09/2011 | 324 | 04280 | 039906 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06059 | 01/12/2011 | 017842-ED-11 | 2,706.34  | 000471 | B-00001-0003233536 | 19/09/2011 | 325 | 04319 | 039906 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06059 | 01/12/2011 | 017842-ED-11 | 2,608.06  | 000471 | B-00001-0003233366 | 19/09/2011 | 324 | 04139 | 039906 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06059 | 01/12/2011 | 017842-ED-11 | 1,208.20  | 000471 | B-00001-0003233577 | 19/09/2011 | 321 | 04001 | 039906 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06059 | 01/12/2011 | 017842-ED-11 | 364.00    | 000471 | B-00001-0003233387 | 19/09/2011 | 322 | 04606 | 039906 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06059 | 01/12/2011 | 017842-ED-11 | 578.20    | 000471 | B-00001-0003233386 | 19/09/2011 | 331 | 04012 | 039906 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06060 | 01/12/2011 | 017840-ED-11 | 694.07    | 000471 | B-00001-0003249677 | 19/09/2011 | 324 | 04110 | 039837 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06062 | 01/12/2011 | 017836-ED-11 | 794.06    | 000471 | B-00001-0003245210 | 19/09/2011 | 324 | 04134 | 039908 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06064 | 01/12/2011 | 017835-ED-11 | 582.09    | 000471 | B-00001-0003247578 | 19/09/2011 | 324 | 04246 | 039924 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06065 | 24/11/2011 | 017833-ED-11 | 1,043.72  | 000471 | B-00001-0003246116 | 19/09/2011 | 324 | 04142 | 039365 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06066 | 24/11/2011 | 015990-ED-11 | 334.97    | 000471 | B-00001-0003247560 | 19/09/2011 | 324 | 04234 | 039357 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06067 | 24/11/2011 | 017831-ED-11 | 1,021.41  | 000471 | B-00001-0003248590 | 19/09/2011 | 325 | 04358 | 039833 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 117.82    | 000424 | X-80020-0023275474 | 07/11/2011 | 385 | 08238 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 105.00    | 000424 | X-80020-0023275518 | 07/11/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 123.71    | 000424 | X-80020-0023275517 | 07/11/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 115.42    | 000424 | X-80020-0023275601 | 07/11/2011 | 385 | 08242 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 90.02     | 000424 | X-80020-0023275544 | 07/11/2011 | 395 | 08038 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 120.79    | 000424 | X-80020-0023275507 | 07/11/2011 | 385 | 08236 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 84.54     | 000424 | X-80020-0023275551 | 07/11/2011 | 385 | 08234 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 39.43     | 000424 | X-80020-0023277487 | 07/11/2011 | 385 | 08240 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 65.23     | 000424 | X-80020-0023277488 | 07/11/2011 | 385 | 08240 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 209.99    | 000424 | X-80020-0023275626 | 07/11/2011 | 381 | 08204 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06068 | 01/12/2011 | 016949-MS-11 | 13,708.84 | 000424 | X-80020-0023275640 | 07/11/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06070 | 05/12/2011 | 017626-MS-11 | 12.70     | 000516 | B-00001-0003224637 | 02/12/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06070 | 05/12/2011 | 017626-MS-11 | 17.77     | 000516 | B-00001-0003224636 | 02/12/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06070 | 05/12/2011 | 017626-MS-11 | 32.54     | 000516 | B-00001-0003224635 | 02/12/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 1,343.60  | 000470 | X-61747-0020111005 | 12/12/2011 | 379 | 08100 | 042256 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 313.80    | 000470 | X-61693-0020111005 | 12/12/2011 | 560 | 08752 | 042256 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 72.88     | 000470 | X-61703-0020111005 | 12/12/2011 | 360 | 08000 | 042256 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 94.01     | 000470 | X-61703-0020111005 | 12/12/2011 | 395 | 08036 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 4,485.57  | 000470 | X-61711-0020111005 | 12/12/2011 | 320 | 04000 | 042256 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.71     | 000470 | X-61717-0020111005 | 12/12/2011 | 272 | 07453 | 042256 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 1,455.77  | 000470 | X-61741-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 416.54    | 000470 | X-61742-0020111005 | 12/12/2011 | 514 | 08515 | 042256 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 285.60    | 000470 | X-61743-0020111005 | 12/12/2011 | 514 | 08515 | 042256 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 328.27    | 000470 | X-61748-0020111005 | 12/12/2011 | 517 | 08520 | 042256 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 123.06    | 000470 | X-61751-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 328.00    | 000470 | X-61752-0020111005 | 12/12/2011 | 260 | 07449 | 042256 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.82     | 000470 | X-61752-0020111005 | 12/12/2011 | 276 | 07457 | 042256 | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 309.48    | 000470 | X-61754-0020111005 | 12/12/2011 | 321 | 04001 | 042256 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 77.61     | 000470 | X-61754-0020111005 | 12/12/2011 | 325 | 04376 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.92     | 000470 | X-61755-0020111005 | 12/12/2011 | 324 | 04139 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 21.82     | 000470 | X-61755-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 169.35    | 000470 | X-61754-0020111005 | 12/12/2011 | 322 | 04606 | 042256 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 41.17     | 000470 | X-61754-0020111005 | 12/12/2011 | 326 | 04488 | 042256 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 117.23    | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04004 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 147.48    | 000470 | X-61754-0020111005 | 12/12/2011 | 325 | 04006 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.31     | 000470 | X-61754-0020111005 | 12/12/2011 | 326 | 04008 | 042256 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 86.40     | 000470 | X-61754-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 50.79     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04103 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 157.69    | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04104 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 130.38    | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04105 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 41.45     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04106 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.99     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04107 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 37.70     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04122 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 49.33     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04123 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 28.46     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04134 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 79.82     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04142 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 51.11     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04164 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 58.14     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04206 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 47.92     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04212 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 47.36     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04214 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 70.52     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04215 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 49.14     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04223 | 042256 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 50.09     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04224 | 042256 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 48.49     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04234 | 042256 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 87.14     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04236 | 042256 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 51.96     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04274 | 042256 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 51.68     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04275 | 042256 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 53.99     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04293 | 042256 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 48.49     | 000470 | X-61754-0020111005 | 12/12/2011 | 324 | 04294 | 042256 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 64.61     | 000470 | X-61754-0020111005 | 12/12/2011 | 325 | 04340 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 49.43     | 000470 | X-61754-0020111005 | 12/12/2011 | 325 | 04358 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 80.35     | 000470 | X-61754-0020111005 | 12/12/2011 | 325 | 04359 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 104.17    | 000470 | X-61754-0020111005 | 12/12/2011 | 325 | 04361 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 37.37     | 000470 | X-61754-0020111005 | 12/12/2011 | 326 | 04465 | 042256 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.04     | 000470 | X-61754-0020111005 | 12/12/2011 | 325 | 04386 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 136.64    | 000470 | X-61754-0020111005 | 12/12/2011 | 325 | 04385 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 63.36     | 000470 | X-61754-0020111005 | 12/12/2011 | 325 | 04384 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 191.72    | 000470 | X-61754-0020111005 | 12/12/2011 | 325 | 04383 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 43.96     | 000470 | X-32703-0014081796 | 12/12/2011 | 260 | 07449 | 042256 | 0271-Secretaria de Promocion Econom | 003 012 400     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 21.85     | 000470 | X-61755-0020111005 | 12/12/2011 | 324 | 04280 | 042256 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 47.91     | 000470 | X-61768-0020111005 | 12/12/2011 | 381 | 08204 | 042256 | 0542-Direccion General Hospital Rio | 003 015 400     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 44.15     | 000470 | X-61768-0020111005 | 12/12/2011 | 383 | 08128 | 042256 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 171.50    | 000470 | X-61768-0020111005 | 12/12/2011 | 399 | 08043 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 56.13     | 000470 | X-61768-0020111005 | 12/12/2011 | 397 | 08039 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 118.53    | 000470 | X-61768-0020111005 | 12/12/2011 | 393 | 08035 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 80.43     | 000470 | X-61768-0020111005 | 12/12/2011 | 368 | 08006 | 042256 | 0321-Secretaría de Salud Comunitari | 003 015 200     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 294.99    | 000470 | X-61768-0020111005 | 12/12/2011 | 360 | 08000 | 042256 | 0286-Ministro de Salud              | 003 015 001     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 526.40    | 000470 | X-61764-0020111005 | 12/12/2011 | 320 | 04000 | 042256 | 0285-Ministro de Educacion, Cultura | 003 014 001     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 260.32    | 000470 | X-61762-0020111005 | 12/12/2011 | 518 | 08518 | 042256 | 0352-Director de Canal 13           | 003 017 100     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.49     | 000470 | X-61759-0020111005 | 12/12/2011 | 326 | 04453 | 042256 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.73     | 000470 | X-61759-0020111005 | 12/12/2011 | 326 | 04432 | 042256 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 45.11     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04398 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 117.83    | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04377 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 28.68     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04367 | 042256 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |





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Unidades Credito desde      1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 43.47     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04364 | 042256 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 175.46    | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04350 | 042256 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.18     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04332 | 042256 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 49.32     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04329 | 042256 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.07     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04328 | 042256 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 56.65     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04326 | 042256 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 51.66     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04325 | 042256 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 51.24     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04317 | 042256 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 55.47     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04315 | 042256 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 58.93     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04314 | 042256 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 49.52     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04295 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 48.21     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04279 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 63.69     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04278 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 51.53     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04269 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 41.36     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04268 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.68     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04267 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 48.49     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04249 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 56.22     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04248 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 48.74     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04247 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 43.46     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04245 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 48.72     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04244 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 44.38     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04243 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.63     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04242 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 51.25     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04207 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 51.11     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04199 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 46.63     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04182 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 50.64     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04181 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 57.77     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04171 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 42.72     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04160 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 44.69     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04159 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.77     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04158 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 31.27     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04157 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 42.25     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04156 | 042256 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 55.52     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04143 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.04     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04127 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 55.07     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04102 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 42.78     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04101 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 43.98     | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04100 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 80.62     | 000470 | X-61759-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 62.31     | 000470 | X-61759-0020111005 | 12/12/2011 | 326 | 04009 | 042256 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 114.68    | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04007 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 50.37     | 000470 | X-61759-0020111005 | 12/12/2011 | 325 | 04006 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 123.71    | 000470 | X-61759-0020111005 | 12/12/2011 | 324 | 04005 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 158.99    | 000470 | X-61759-0020111005 | 12/12/2011 | 321 | 04001 | 042256 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 1,034.93  | 000470 | X-61758-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 49.93     | 000470 | X-61756-0020111005 | 12/12/2011 | 385 | 08242 | 042256 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 62.21     | 000470 | X-61756-0020111005 | 12/12/2011 | 385 | 08240 | 042256 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 64.45     | 000470 | X-61756-0020111005 | 12/12/2011 | 385 | 08238 | 042256 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 48.62     | 000470 | X-61756-0020111005 | 12/12/2011 | 385 | 08236 | 042256 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 20.75     | 000470 | X-61756-0020111005 | 12/12/2011 | 381 | 08203 | 042256 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 976.30    | 000470 | X-61756-0020111005 | 12/12/2011 | 381 | 08200 | 042256 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 141.01    | 000470 | X-61755-0020111005 | 12/12/2011 | 325 | 04319 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 16.85     | 000470 | X-61755-0020111005 | 12/12/2011 | 325 | 04360 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 90.20     | 000470 | X-61756-0020111005 | 12/12/2011 | 380 | 08109 | 042256 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 43.61     | 000470 | X-61774-0020111005 | 12/12/2011 | 243 | 07303 | 042256 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 646.35    | 000470 | X-61777-0020111005 | 12/12/2011 | 243 | 07303 | 042256 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 45.23     | 000470 | X-61777-0020111005 | 12/12/2011 | 244 | 07304 | 042256 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.17     | 000470 | X-61779-0020111005 | 12/12/2011 | 395 | 08036 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 33.85     | 000470 | X-61780-0020111005 | 12/12/2011 | 200 | 07604 | 042256 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 138.86    | 000470 | X-61782-0020111005 | 12/12/2011 | 244 | 07304 | 042256 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 50.01     | 000470 | X-61783-0020111005 | 12/12/2011 | 322 | 04606 | 042256 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.97     | 000470 | X-61786-0020111005 | 12/12/2011 | 514 | 08515 | 042256 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 397.25    | 000470 | X-61787-0020111005 | 12/12/2011 | 243 | 07303 | 042256 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 45.24     | 000470 | X-61787-0020111005 | 12/12/2011 | 249 | 07349 | 042256 | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 781.98    | 000470 | X-61788-0020111005 | 12/12/2011 | 514 | 08515 | 042256 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 58.98     | 000470 | X-61789-0020111005 | 12/12/2011 | 395 | 08036 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.73     | 000470 | X-61790-0020111005 | 12/12/2011 | 282 | 07502 | 042256 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 113.63    | 000470 | X-61790-0020111005 | 12/12/2011 | 287 | 07507 | 042256 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 29.63     | 000470 | X-61794-0020111005 | 12/12/2011 | 512 | 08525 | 042256 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 1,548.70  | 000470 | X-61795-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 135.07    | 000470 | X-61796-0020111005 | 12/12/2011 | 450 | 08300 | 042256 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 1,084.12  | 000470 | X-61796-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 34.04     | 000470 | X-61798-0020111005 | 12/12/2011 | 281 | 07501 | 042256 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 182.38    | 000470 | X-61798-0020111005 | 12/12/2011 | 286 | 07506 | 042256 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 399.92    | 000470 | X-61801-0020111005 | 12/12/2011 | 222 | 07622 | 042256 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 197.58    | 000470 | X-61804-0020111005 | 12/12/2011 | 502 | 08502 | 042256 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 490.76    | 000470 | X-61805-0020111005 | 12/12/2011 | 200 | 07604 | 042256 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 173.63    | 000470 | X-61805-0020111005 | 12/12/2011 | 228 | 07627 | 042256 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 342.01    | 000470 | X-61807-0020111005 | 12/12/2011 | 200 | 07604 | 042256 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 140.42    | 000470 | X-61807-0020111005 | 12/12/2011 | 228 | 07627 | 042256 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 69.56     | 000470 | X-61810-0020111005 | 12/12/2011 | 514 | 08515 | 042256 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 69.56     | 000470 | X-61810-0020111005 | 12/12/2011 | 522 | 08522 | 042256 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 78.53     | 000470 | X-61810-0020111005 | 12/12/2011 | 235 | 08524 | 042256 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 28.46     | 000470 | X-61817-0020111005 | 12/12/2011 | 510 | 08510 | 042256 | 0358-Director General de Recursos H | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 217.85    | 000470 | X-61823-0020111005 | 12/12/2011 | 522 | 08522 | 042256 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 69.56     | 000470 | X-61826-0020111005 | 12/12/2011 | 536 | 08530 | 042256 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 667.04    | 000470 | X-61834-0020111005 | 12/12/2011 | 470 | 08339 | 042256 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 209.77    | 000470 | X-61859-0020111005 | 12/12/2011 | 321 | 04001 | 042256 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 33.85     | 000470 | X-61866-0020111005 | 12/12/2011 | 521 | 08521 | 042256 | 0354-Director General de Administra | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 34.79     | 000470 | X-61883-0020111005 | 12/12/2011 | 231 | 07606 | 042256 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 4,176.07  | 000470 | X-61919-0020111005 | 12/12/2011 | 514 | 08515 | 042256 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 71.50     | 000470 | X-61930-0020111005 | 12/12/2011 | 708 | 07102 | 042256 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 58.41     | 000470 | X-61948-0020111005 | 12/12/2011 | 538 | 08532 | 042256 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 172.38    | 000470 | X-61999-0020111005 | 12/12/2011 | 708 | 07102 | 042256 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 107.60    | 000470 | X-62000-0020111005 | 12/12/2011 | 521 | 08521 | 042256 | 0354-Director General de Administra | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 34.23     | 000470 | X-62001-0020111005 | 12/12/2011 | 245 | 07345 | 042256 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 315.70    | 000470 | X-62004-0020111005 | 12/12/2011 | 591 | 08801 | 042256 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 340.98    | 000470 | X-62005-0020111005 | 12/12/2011 | 283 | 07503 | 042256 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 41.66     | 000470 | X-62005-0020111005 | 12/12/2011 | 287 | 07507 | 042256 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 235.59    | 000470 | X-62006-0020111005 | 12/12/2011 | 272 | 07453 | 042256 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.94     | 000470 | X-62006-0020111005 | 12/12/2011 | 276 | 07457 | 042256 | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 134.83    | 000470 | X-62007-0020111005 | 12/12/2011 | 470 | 08339 | 042256 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 27.28     | 000470 | X-62008-0020111005 | 12/12/2011 | 222 | 07622 | 042256 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 55.96     | 000470 | X-62009-0020111005 | 12/12/2011 | 601 | 08851 | 042256 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 53.00     | 000470 | X-62010-0020111005 | 12/12/2011 | 395 | 08036 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 86.77     | 000470 | X-62011-0020111005 | 12/12/2011 | 326 | 04009 | 042256 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 125.40    | 000470 | X-62012-0020111005 | 12/12/2011 | 243 | 07303 | 042256 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 88.17     | 000470 | X-62013-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administ  | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 81.47     | 000470 | X-62015-0020111005 | 12/12/2011 | 708 | 07102 | 042256 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 41.75     | 000470 | X-62015-0020111005 | 12/12/2011 | 224 | 07611 | 042256 | 0376-Director General de Administra | 003 011 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.61     | 000470 | X-62016-0020111005 | 12/12/2011 | 322 | 04606 | 042256 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 55.91     | 000470 | X-62017-0020111005 | 12/12/2011 | 230 | 07609 | 042256 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.80     | 000470 | X-62018-0020111005 | 12/12/2011 | 244 | 07304 | 042256 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 304.17    | 000470 | X-62019-0020111005 | 12/12/2011 | 601 | 08851 | 042256 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 149.26    | 000470 | X-62020-0020111005 | 12/12/2011 | 560 | 08752 | 042256 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 49.44     | 000470 | X-62021-0020111005 | 12/12/2011 | 390 | 08034 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 191.66    | 000470 | X-62022-0020111005 | 12/12/2011 | 514 | 08515 | 042256 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 197.46    | 000470 | X-62023-0020111005 | 12/12/2011 | 220 | 07620 | 042256 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 143.09    | 000470 | X-62024-0020111005 | 12/12/2011 | 322 | 04606 | 042256 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 274.39    | 000470 | X-62025-0020111005 | 12/12/2011 | 683 | 08961 | 042256 | 0472-Direccion General de Administ  | 003 019 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 207.17    | 000470 | X-62027-0020111005 | 12/12/2011 | 231 | 07606 | 042256 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 58.32     | 000470 | X-62028-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administ  | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 102.53    | 000470 | X-62029-0020111005 | 12/12/2011 | 470 | 08339 | 042256 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 378.57    | 000470 | X-62030-0020111005 | 12/12/2011 | 591 | 08801 | 042256 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.26     | 000470 | X-62031-0020111005 | 12/12/2011 | 360 | 08000 | 042256 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.11     | 000470 | X-62032-0020111005 | 12/12/2011 | 470 | 08339 | 042256 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 43.11     | 000470 | X-62033-0020111005 | 12/12/2011 | 395 | 08036 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 128.97    | 000470 | X-62034-0020111005 | 12/12/2011 | 245 | 07345 | 042256 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 31.04     | 000470 | X-62035-0020111005 | 12/12/2011 | 281 | 07501 | 042256 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 90.27     | 000470 | X-62036-0020111005 | 12/12/2011 | 200 | 07604 | 042256 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 195.41    | 000470 | X-62037-0020111005 | 12/12/2011 | 560 | 08752 | 042256 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.52     | 000470 | X-62038-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administ  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 123.34    | 000470 | X-62039-0020111005 | 12/12/2011 | 223 | 07610 | 042256 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.05     | 000470 | X-62040-0020111005 | 12/12/2011 | 244 | 07304 | 042256 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 81.49     | 000470 | X-62041-0020111005 | 12/12/2011 | 521 | 08521 | 042256 | 0354-Director General de Administra | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 29.17     | 000470 | X-62042-0020111005 | 12/12/2011 | 521 | 08521 | 042256 | 0354-Director General de Administra | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 58.29     | 000470 | X-62043-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.65     | 000470 | X-62044-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.95     | 000470 | X-62045-0020111005 | 12/12/2011 | 419 | 08031 | 042256 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 70.00     | 000470 | X-62046-0020111005 | 12/12/2011 | 521 | 08521 | 042256 | 0354-Director General de Administra | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 116.35    | 000470 | X-62047-0020111005 | 12/12/2011 | 521 | 08521 | 042256 | 0354-Director General de Administra | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 70.00     | 000470 | X-62048-0020111005 | 12/12/2011 | 521 | 08521 | 042256 | 0354-Director General de Administra | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 98.73     | 000470 | X-62049-0020111005 | 12/12/2011 | 200 | 07604 | 042256 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.73     | 000470 | X-62050-0020111005 | 12/12/2011 | 200 | 07604 | 042256 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 60.63     | 000470 | X-62051-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 49.03     | 000470 | X-62052-0020111005 | 12/12/2011 | 383 | 08128 | 042256 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 43.55     | 000470 | X-62053-0020111005 | 12/12/2011 | 322 | 04606 | 042256 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 68.03     | 000470 | X-62054-0020111005 | 12/12/2011 | 360 | 08000 | 042256 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 20.46     | 000470 | X-62055-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 47.17     | 000470 | X-62056-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 42.48     | 000470 | X-62057-0020111005 | 12/12/2011 | 222 | 07622 | 042256 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 80.58     | 000470 | X-62058-0020111005 | 12/12/2011 | 244 | 07304 | 042256 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 33.61     | 000470 | X-62059-0020111005 | 12/12/2011 | 512 | 08525 | 042256 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 135.91    | 000470 | X-62060-0020111005 | 12/12/2011 | 325 | 04007 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 261.53    | 000470 | X-62061-0020111005 | 12/12/2011 | 470 | 08339 | 042256 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.23     | 000470 | X-62062-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 45.95     | 000470 | X-62063-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 84.48     | 000470 | X-62064-0020111005 | 12/12/2011 | 235 | 08524 | 042256 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.69     | 000470 | X-62065-0020111005 | 12/12/2011 | 200 | 07604 | 042256 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.28     | 000470 | X-62066-0020111005 | 12/12/2011 | 325 | 04358 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 132.20    | 000470 | X-62067-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 70.56     | 000470 | X-62068-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 165.68    | 000470 | X-62069-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 71.32     | 000470 | X-62070-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 5,245.05  | 000470 | X-62071-0020111005 | 12/12/2011 | 379 | 08100 | 042256 | 0543-Direccion General Hospital Reg | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.86     | 000470 | X-62072-0020111005 | 12/12/2011 | 360 | 08000 | 042256 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 236.69    | 000470 | X-62072-0020111005 | 12/12/2011 | 397 | 08039 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.73     | 000470 | X-62073-0020111005 | 12/12/2011 | 235 | 08524 | 042256 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 37.21     | 000470 | X-62074-0020111005 | 12/12/2011 | 324 | 04260 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 154.50    | 000470 | X-62075-0020111005 | 12/12/2011 | 683 | 08961 | 042256 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 57.21     | 000470 | X-62076-0020111005 | 12/12/2011 | 324 | 04110 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 80.56     | 000470 | X-62077-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 139.47    | 000470 | X-62078-0020111005 | 12/12/2011 | 458 | 08327 | 042256 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.94     | 000470 | X-62079-0020111005 | 12/12/2011 | 324 | 04246 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 125.82    | 000470 | X-62080-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 41.88     | 000470 | X-62081-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.31     | 000470 | X-62082-0020111005 | 12/12/2011 | 322 | 04606 | 042256 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.29     | 000470 | X-62083-0020111005 | 12/12/2011 | 385 | 08244 | 042256 | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 47.91     | 000470 | X-62084-0020111005 | 12/12/2011 | 325 | 04357 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 296.48    | 000470 | X-62085-0020111005 | 12/12/2011 | 260 | 07449 | 042256 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 27.28     | 000470 | X-62086-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 31.08     | 000470 | X-62087-0020111005 | 12/12/2011 | 324 | 04005 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.81     | 000470 | X-62089-0020111005 | 12/12/2011 | 244 | 07304 | 042256 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.69     | 000470 | X-62090-0020111005 | 12/12/2011 | 324 | 04004 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.71     | 000470 | X-62091-0020111005 | 12/12/2011 | 395 | 08036 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 43.18     | 000470 | X-62092-0020111005 | 12/12/2011 | 324 | 04004 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 83.25     | 000470 | X-62093-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 511.45    | 000470 | X-62095-0020111005 | 12/12/2011 | 683 | 08961 | 042256 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 34.69     | 000470 | X-62096-0020111005 | 12/12/2011 | 383 | 08128 | 042256 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 158.86    | 000470 | X-62097-0020111005 | 12/12/2011 | 325 | 04363 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 37.34     | 000470 | X-62099-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 32.06     | 000470 | X-62101-0020111005 | 12/12/2011 | 325 | 04384 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 37.13     | 000470 | X-62102-0020111005 | 12/12/2011 | 324 | 04212 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 44.87     | 000470 | X-62103-0020111005 | 12/12/2011 | 321 | 04001 | 042256 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.73     | 000470 | X-62104-0020111005 | 12/12/2011 | 536 | 08530 | 042256 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.96     | 000470 | X-62105-0020111005 | 12/12/2011 | 273 | 07454 | 042256 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 133.90    | 000470 | X-62106-0020111005 | 12/12/2011 | 326 | 04449 | 042256 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 42.66     | 000470 | X-62107-0020111005 | 12/12/2011 | 324 | 04214 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 93.54     | 000470 | X-62108-0020111005 | 12/12/2011 | 260 | 07449 | 042256 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 481.99    | 000470 | X-62109-0020111005 | 12/12/2011 | 273 | 07454 | 042256 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 75.30     | 000470 | X-62110-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 42.11     | 000470 | X-62111-0020111005 | 12/12/2011 | 321 | 04001 | 042256 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 20.75     | 000470 | X-62113-0020111005 | 12/12/2011 | 708 | 07102 | 042256 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 69.56     | 000470 | X-62114-0020111005 | 12/12/2011 | 514 | 08515 | 042256 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 45.86     | 000470 | X-62115-0020111005 | 12/12/2011 | 383 | 08128 | 042256 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 134.08    | 000470 | X-62116-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 51.83     | 000470 | X-62117-0020111005 | 12/12/2011 | 368 | 08006 | 042256 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.28     | 000470 | X-62117-0020111005 | 12/12/2011 | 379 | 08100 | 042256 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.28     | 000470 | X-62117-0020111005 | 12/12/2011 | 383 | 08138 | 042256 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 48.41     | 000470 | X-62118-0020111005 | 12/12/2011 | 383 | 08136 | 042256 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 31.39     | 000470 | X-62119-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 202.99    | 000470 | X-62120-0020111005 | 12/12/2011 | 411 | 08023 | 042256 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 300.57    | 000470 | X-62121-0020111005 | 12/12/2011 | 272 | 07453 | 042256 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 64.06     | 000470 | X-62122-0020111005 | 12/12/2011 | 325 | 04358 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 18.11     | 000470 | X-62123-0020111005 | 12/12/2011 | 325 | 04386 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 134.29    | 000470 | X-62124-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.42     | 000470 | X-62125-0020111005 | 12/12/2011 | 325 | 04362 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 121.18    | 000470 | X-62126-0020111005 | 12/12/2011 | 381 | 08200 | 042256 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.55     | 000470 | X-62127-0020111005 | 12/12/2011 | 601 | 08851 | 042256 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 48.51     | 000470 | X-62129-0020111005 | 12/12/2011 | 601 | 08851 | 042256 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.51     | 000470 | X-62130-0020111005 | 12/12/2011 | 325 | 04329 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.05     | 000470 | X-62131-0020111005 | 12/12/2011 | 325 | 04329 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 55.66     | 000470 | X-62132-0020111005 | 12/12/2011 | 274 | 07455 | 042256 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 135.05    | 000470 | X-62133-0020111005 | 12/12/2011 | 683 | 08961 | 042256 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 76.08     | 000470 | X-62134-0020111005 | 12/12/2011 | 272 | 07453 | 042256 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 69.56     | 000470 | X-62135-0020111005 | 12/12/2011 | 273 | 07454 | 042256 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 46.21     | 000470 | X-62136-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 50.94     | 000470 | X-62137-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.28     | 000470 | X-62138-0020111005 | 12/12/2011 | 235 | 08524 | 042256 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 37.48     | 000470 | X-62139-0020111005 | 12/12/2011 | 601 | 08851 | 042256 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 43.10     | 000470 | X-62140-0020111005 | 12/12/2011 | 620 | 08900 | 042256 | 0292-Secretaria de Derechos Humanos | 003 021     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 122.15    | 000470 | X-62141-0020111005 | 12/12/2011 | 620 | 08900 | 042256 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 134.86    | 000470 | X-62142-0020111005 | 12/12/2011 | 683 | 08961 | 042256 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 131.38    | 000470 | X-62143-0020111005 | 12/12/2011 | 683 | 08961 | 042256 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 42.27     | 000470 | X-62144-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 162.41    | 000470 | X-62145-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 30.05     | 000470 | X-62146-0020111005 | 12/12/2011 | 324 | 04005 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.83     | 000470 | X-62147-0020111005 | 12/12/2011 | 325 | 04332 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.79     | 000470 | X-62148-0020111005 | 12/12/2011 | 259 | 07358 | 042256 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 92.35     | 000470 | X-62149-0020111005 | 12/12/2011 | 322 | 04606 | 042256 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 30.00     | 000470 | X-62150-0020111005 | 12/12/2011 | 360 | 08000 | 042256 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 41.38     | 000470 | X-62151-0020111005 | 12/12/2011 | 683 | 08961 | 042256 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 33.85     | 000470 | X-62152-0020111005 | 12/12/2011 | 450 | 08300 | 042256 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 123.58    | 000470 | X-62153-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 125.26    | 000470 | X-62154-0020111005 | 12/12/2011 | 381 | 08200 | 042256 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 134.62    | 000470 | X-62155-0020111005 | 12/12/2011 | 620 | 08900 | 042256 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 178.54    | 000470 | X-62156-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 37.69     | 000470 | X-62158-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 37.60     | 000470 | X-62159-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 28.46     | 000470 | X-62160-0020111005 | 12/12/2011 | 326 | 04444 | 042256 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.06     | 000470 | X-62161-0020111005 | 12/12/2011 | 324 | 04233 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 548.88    | 000470 | X-62162-0020111005 | 12/12/2011 | 514 | 08515 | 042256 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 29.72     | 000470 | X-62163-0020111005 | 12/12/2011 | 321 | 04001 | 042256 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.87     | 000470 | X-62164-0020111005 | 12/12/2011 | 390 | 08034 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.76     | 000470 | X-62165-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.21     | 000470 | X-62166-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 27.87     | 000470 | X-62167-0020111005 | 12/12/2011 | 321 | 04001 | 042256 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 18.07     | 000470 | X-62168-0020111005 | 12/12/2011 | 324 | 04112 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 47.90     | 000470 | X-62169-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.47     | 000470 | X-62170-0020111005 | 12/12/2011 | 326 | 04400 | 042256 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 285.99    | 000470 | X-62171-0020111005 | 12/12/2011 | 708 | 07102 | 042256 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 29.06     | 000470 | X-62172-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.92     | 000470 | X-62173-0020111005 | 12/12/2011 | 324 | 04005 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 115.58    | 000470 | X-62174-0020111005 | 12/12/2011 | 222 | 07622 | 042256 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.92     | 000470 | X-62175-0020111005 | 12/12/2011 | 324 | 04242 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 40.13     | 000470 | X-62176-0020111005 | 12/12/2011 | 395 | 08036 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 27.64     | 000470 | X-62177-0020111005 | 12/12/2011 | 324 | 04171 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 31.83     | 000470 | X-62178-0020111005 | 12/12/2011 | 326 | 04009 | 042256 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 133.61    | 000470 | X-62179-0020111005 | 12/12/2011 | 462 | 08331 | 042256 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 127.44    | 000470 | X-62180-0020111005 | 12/12/2011 | 683 | 08961 | 042256 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.43     | 000470 | X-62181-0020111005 | 12/12/2011 | 399 | 08045 | 042256 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 44.04     | 000470 | X-62182-0020111005 | 12/12/2011 | 324 | 04005 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 191.11    | 000470 | X-62183-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 45.20     | 000470 | X-62184-0020111005 | 12/12/2011 | 708 | 07102 | 042256 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 127.28    | 000470 | X-62185-0020111005 | 12/12/2011 | 322 | 04606 | 042256 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.01     | 000470 | X-62186-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 34.93     | 000470 | X-62187-0020111005 | 12/12/2011 | 324 | 04111 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 31.22     | 000470 | X-62188-0020111005 | 12/12/2011 | 324 | 04234 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.59     | 000470 | X-62189-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 152.09    | 000470 | X-62190-0020111005 | 12/12/2011 | 708 | 07102 | 042256 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 37.04     | 000470 | X-62191-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.34     | 000470 | X-62192-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 31.17     | 000470 | X-62193-0020111005 | 12/12/2011 | 326 | 04488 | 042256 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.73     | 000470 | X-62194-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 38.84     | 000470 | X-62195-0020111005 | 12/12/2011 | 708 | 07102 | 042256 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 30.19     | 000470 | X-62196-0020111005 | 12/12/2011 | 325 | 04007 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 31.41     | 000470 | X-62197-0020111005 | 12/12/2011 | 324 | 04224 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 33.44     | 000470 | X-62198-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 202.38    | 000470 | X-62200-0020111005 | 12/12/2011 | 514 | 08542 | 042256 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 33.90     | 000470 | X-62201-0020111005 | 12/12/2011 | 233 | 07630 | 042256 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 39.87     | 000470 | X-62202-0020111005 | 12/12/2011 | 246 | 07306 | 042256 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 37.53     | 000470 | X-62203-0020111005 | 12/12/2011 | 273 | 07454 | 042256 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.28     | 000470 | X-62204-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.80     | 000470 | X-62205-0020111005 | 12/12/2011 | 320 | 04000 | 042256 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.94     | 000470 | X-62206-0020111005 | 12/12/2011 | 324 | 04105 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 143.00    | 000470 | X-62207-0020111005 | 12/12/2011 | 560 | 08751 | 042256 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 54.42     | 000470 | X-62208-0020111005 | 12/12/2011 | 383 | 08142 | 042256 | 0429-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 36.17     | 000470 | X-62210-0020111005 | 12/12/2011 | 321 | 04001 | 042256 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 31.55     | 000470 | X-62211-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 35.47     | 000470 | X-62212-0020111005 | 12/12/2011 | 331 | 04012 | 042256 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 348.91    | 000470 | X-62213-0020111005 | 12/12/2011 | 325 | 04006 | 042256 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 366.91    | 000470 | X-62214-0020111005 | 12/12/2011 | 324 | 04104 | 042256 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 350.23    | 000470 | X-62215-0020111005 | 12/12/2011 | 450 | 08300 | 042256 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06071 | 12/12/2011 | 017515-sg-11 | 200.02    | 000470 | X-62216-0020111005 | 12/12/2011 | 708 | 07102 | 042256 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06079 | 24/11/2011 | 015292-EC-11 | 45.88     | 000424 | X-80020-0023276532 | 07/11/2011 | 260 | 07449 | 039289 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06079 | 24/11/2011 | 015292-EC-11 | 63.56     | 000424 | X-80020-0023276533 | 07/11/2011 | 260 | 07449 | 039289 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06079 | 24/11/2011 | 015292-EC-11 | 41.58     | 000424 | X-80020-0023276531 | 07/11/2011 | 260 | 07449 | 039289 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06080 | 01/12/2011 | 018606-MO-11 | 80.76     | 000424 | X-80020-0023275611 | 07/11/2011 | 282 | 07502 | 039797 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06080 | 01/12/2011 | 018606-MO-11 | 301.22    | 000424 | X-80020-0023275555 | 07/11/2011 | 282 | 07502 | 039797 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06080 | 01/12/2011 | 018606-MO-11 | 124.28    | 000424 | X-80020-0023275612 | 07/11/2011 | 282 | 07502 | 039797 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 152.17    | 000424 | X-80020-0023275441 | 07/11/2011 | 395 | 08036 | 039805 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 278.29    | 000424 | X-80020-0023275446 | 07/11/2011 | 395 | 08036 | 039805 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 65.91     | 000424 | X-80020-0023275414 | 07/11/2011 | 379 | 08100 | 039805 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 6,944.40  | 000424 | X-80020-0023275404 | 07/11/2011 | 379 | 08100 | 039805 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 59.79     | 000424 | X-80020-0023275406 | 07/11/2011 | 379 | 08100 | 039805 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 124.79    | 000424 | X-80020-0023275403 | 07/11/2011 | 379 | 08100 | 039805 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 161.53    | 000424 | X-80020-0023275457 | 07/11/2011 | 383 | 08134 | 039805 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 34.03     | 000424 | X-80020-0023275470 | 07/11/2011 | 383 | 08138 | 039805 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 121.35    | 000424 | X-80020-0023275408 | 07/11/2011 | 397 | 08039 | 039805 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 94.25     | 000424 | X-80020-0023275411 | 07/11/2011 | 371 | 08007 | 039805 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 73.50     | 000424 | X-80020-0023275413 | 07/11/2011 | 368 | 08006 | 039805 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 177.12    | 000424 | X-80020-0023275389 | 07/11/2011 | 383 | 08130 | 039805 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 16.95     | 000424 | X-80020-0023275387 | 07/11/2011 | 383 | 08140 | 039805 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 91.47     | 000424 | X-80020-0023275410 | 07/11/2011 | 366 | 08005 | 039805 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 66.03     | 000424 | X-80020-0023275409 | 07/11/2011 | 366 | 08005 | 039805 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 87.24     | 000424 | X-80020-0023275412 | 07/11/2011 | 360 | 08000 | 039805 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06082 | 01/12/2011 | 017354-MS-11 | 65.89     | 000424 | X-80020-0023275405 | 07/11/2011 | 393 | 08035 | 039805 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06084 | 01/12/2011 | 017624-MS-11 | 11.44     | 000424 | X-80020-0032332074 | 07/09/2011 | 381 | 08200 | 039803 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06084 | 01/12/2011 | 017624-MS-11 | 32.64     | 000424 | X-80020-0023275562 | 07/11/2011 | 381 | 08200 | 039803 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06084 | 01/12/2011 | 017624-MS-11 | 11.44     | 000424 | X-80020-0023232073 | 07/09/2011 | 381 | 08200 | 039803 | 0542-Direccion General Hospital Rio | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06084 | 01/12/2011 | 017624-MS-11 | 38.08     | 000424 | X-80020-0023275561 | 07/11/2011 | 381 | 08200 | 039803 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06084 | 01/12/2011 | 017624-MS-11 | 11.44     | 000424 | X-80020-0023232072 | 07/09/2011 | 381 | 08200 | 039803 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06084 | 01/12/2011 | 017624-MS-11 | 22.30     | 000424 | X-80020-0023275560 | 07/11/2011 | 381 | 08200 | 039803 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06086 | 02/12/2011 | 018470-GM-11 | 52.50     | 000424 | X-80020-0023275552 | 07/11/2011 | 712 | 07103 | 039958 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 06086 | 02/12/2011 | 018470-GM-11 | 84.95     | 000424 | X-80020-0023275490 | 07/11/2011 | 200 | 07604 | 039958 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06086 | 02/12/2011 | 018470-GM-11 | 200.04    | 000424 | X-80020-0023275566 | 07/11/2011 | 200 | 07604 | 039958 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06087 | 01/12/2011 | 018473-GM-11 | 47.64     | 000424 | X-80020-0023275369 | 07/11/2011 | 712 | 07103 | 039801 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 06087 | 01/12/2011 | 018473-GM-11 | 38.81     | 000424 | X-80020-0023275279 | 07/11/2011 | 222 | 07622 | 039801 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06087 | 01/12/2011 | 018473-GM-11 | 31.17     | 000424 | X-80020-0023275280 | 07/11/2011 | 222 | 07622 | 039801 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06087 | 01/12/2011 | 018473-GM-11 | 31.08     | 000424 | X-80020-0023275281 | 07/11/2011 | 222 | 07622 | 039801 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06087 | 01/12/2011 | 018473-GM-11 | 208.25    | 000424 | X-80020-0023275298 | 07/11/2011 | 708 | 07102 | 039801 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06089 | 02/12/2011 | 018641-GM-11 | 292.67    | 000974 | B-00001-0002200545 | 02/11/2011 | 200 | 07604 | 039990 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06090 | 02/12/2011 | 018717-EC-11 | 70.06     | 000424 | X-80020-0023275290 | 07/11/2011 | 243 | 07303 | 039982 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06090 | 02/12/2011 | 018717-EC-11 | 46.99     | 000424 | X-80020-0023275291 | 07/11/2011 | 243 | 07303 | 039982 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06090 | 02/12/2011 | 018717-EC-11 | 51.35     | 000424 | X-80020-0023275292 | 07/11/2011 | 243 | 07303 | 039982 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06090 | 02/12/2011 | 018717-EC-11 | 79.68     | 000424 | X-80020-0023275293 | 07/11/2011 | 243 | 07303 | 039982 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06090 | 02/12/2011 | 018717-EC-11 | 46.61     | 000424 | X-80020-0023275294 | 07/11/2011 | 243 | 07303 | 039982 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06092 | 02/12/2011 | 018536-GM-11 | 481.41    | 000516 | X-00001-0003235390 | 16/11/2011 | 708 | 07102 | 040011 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06092 | 02/12/2011 | 018536-GM-11 | 5,788.59  | 000516 | X-00001-0003235470 | 03/11/2011 | 708 | 07102 | 040011 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06092 | 02/12/2011 | 018536-GM-11 | 1,382.39  | 000516 | X-00001-0003235471 | 16/11/2011 | 708 | 07102 | 040011 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06092 | 02/12/2011 | 018536-GM-11 | 630.42    | 000516 | X-00001-0003235495 | 03/11/2011 | 708 | 07102 | 040011 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06098 | 24/11/2011 | 017607-ED-11 | 25.00     | 000473 | X-00000-0010755452 | 11/11/2011 | 324 | 04005 | 039208 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06117 | 02/12/2011 | 018732-GM-11 | 83.94     | 000424 | X-80020-0023275493 | 07/11/2011 | 225 | 07623 | 039953 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 06119 | 02/12/2011 | 018730-GM-11 | 63.44     | 000424 | X-80020-0023275374 | 07/11/2011 | 225 | 07623 | 039961 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 06119 | 02/12/2011 | 018730-GM-11 | 75.26     | 000424 | X-80020-0023275356 | 07/11/2011 | 225 | 07623 | 039961 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 06119 | 02/12/2011 | 018730-GM-11 | 40.46     | 000424 | X-80020-0023275355 | 07/11/2011 | 225 | 07623 | 039961 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 06120 | 22/11/2011 | 018384-ED-11 | 792.45    | 000424 | B-00001-0000072378 | 29/09/2011 | 334 | 04024 | 038854 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06122 | 24/11/2011 | 018809-DH-11 | 244.59    | 000974 | B-00001-0002202514 | 09/11/2011 | 620 | 08900 | 040003 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06123 | 24/11/2011 | 018808-DH-11 | 42.96     | 000424 | X-80020-0023275368 | 07/11/2011 | 620 | 08900 | 039973 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06131 | 02/12/2011 | 018595-TM-11 | 45.70     | 000424 | X-80020-0023275318 | 07/11/2011 | 591 | 08801 | 046375 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06131 | 02/12/2011 | 018595-TM-11 | 130.19    | 000424 | X-80020-0023275319 | 07/11/2011 | 591 | 08801 | 046375 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06132 | 13/12/2011 | 018628-TM-11 | 2,827.52  | 000974 | B-00001-0002198745 | 24/10/2011 | 591 | 08801 | 042773 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06133 | 02/12/2011 | 018793-MO-11 | 180.30    | 000424 | X-80020-0023278223 | 07/11/2011 | 287 | 07507 | 039968 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06133 | 02/12/2011 | 018793-MO-11 | 53.95     | 000424 | X-80020-0023275302 | 07/11/2011 | 283 | 07503 | 039968 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 06134 | 02/12/2011 | 018794-MO-11 | 356.31    | 000974 | B-00001-0002202532 | 09/11/2011 | 287 | 07507 | 039994 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06134 | 02/12/2011 | 018794-MO-11 | 475.46    | 000974 | B-00001-0002202530 | 09/11/2011 | 287 | 07507 | 039994 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06134 | 02/12/2011 | 018794-MO-11 | 413.58    | 000974 | B-00001-0002202533 | 09/11/2011 | 287 | 07507 | 039994 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06138 | 02/12/2011 | 018635-MS-11 | 185.19    | 000974 | B-00001-0002203571 | 09/11/2011 | 383 | 08140 | 039998 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06140 | 02/12/2011 | 018778-SG-11 | 31.51     | 000424 | X-80020-0023275539 | 07/11/2011 | 518 | 08518 | 039979 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06140 | 02/12/2011 | 018778-SG-11 | 262.92    | 000424 | X-80020-0023275538 | 07/11/2011 | 518 | 08518 | 039979 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06153 | 02/12/2011 | 018777-SG-11 | 3,305.22  | 000424 | X-80020-0023275296 | 07/11/2011 | 512 | 08525 | 039977 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 06153 | 02/12/2011 | 018777-SG-11 | 131.98    | 000424 | X-80020-0023275288 | 07/11/2011 | 522 | 08522 | 039977 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06153 | 02/12/2011 | 018777-SG-11 | 34.26     | 000424 | X-80020-0023275275 | 07/11/2011 | 514 | 08515 | 039977 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06155 | 05/12/2011 | 018877-DH-11 | 75.25     | 000424 | X-80020-0023277437 | 07/11/2011 | 620 | 08900 | 040314 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06158 | 02/12/2011 | 018779-SG-11 | 2,919.38  | 000516 | X-00001-0003235361 | 16/11/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06158 | 02/12/2011 | 018779-SG-11 | 961.33    | 000516 | X-00001-0003152595 | 17/08/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06158 | 02/12/2011 | 018779-SG-11 | 915.33    | 000516 | X-00001-0003106852 | 16/06/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06158 | 02/12/2011 | 018779-SG-11 | 535.33    | 000516 | X-00001-0002734601 | 19/02/2010 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06158 | 02/12/2011 | 018779-SG-11 | 1,348.34  | 000516 | X-00001-0003235362 | 16/11/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06158 | 02/12/2011 | 018779-SG-11 | 953.61    | 000516 | X-00001-0003235363 | 16/11/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06158 | 02/12/2011 | 018779-SG-11 | 432.17    | 000516 | X-00001-0003235444 | 16/11/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 06160 | 30/12/2011 | 018781-SG-11 | 973.05    | 000974 | B-00001-0002199442 | 02/11/2011 | 536 | 08530 |        | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 06160 | 30/12/2011 | 018781-SG-11 | 1,246.79  | 000974 | B-00001-0002205542 | 10/11/2011 | 522 | 08522 |        | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06163 | 12/12/2011 | 018780-SG-11 | 532.34    | 000471 | B-00001-0003260100 | 03/11/2011 | 235 | 08524 | 042352 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06168 | 05/12/2011 | 018687-MO-11 | 69.30     | 000424 | X-80020-0023275272 | 07/11/2011 | 287 | 07507 | 040302 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 52.56     | 000424 | X-80020-0023275364 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 62.10     | 000424 | X-80020-0023275363 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 81.08     | 000424 | X-80020-0023275361 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 40.56     | 000424 | X-80020-0023275354 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 37.75     | 000424 | X-80020-0023275353 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 67.94     | 000424 | X-80020-0023275352 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 68.28     | 000424 | X-80020-0023275278 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 51.49     | 000424 | X-80020-0023275349 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 40.05     | 000424 | X-80020-0023275351 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 74.18     | 000424 | X-80020-0023275371 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 120.09    | 000424 | X-80020-0023275391 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06172 | 27/12/2011 | 018751-MD-11 | 66.95     | 000424 | X-80020-0023275438 | 07/11/2011 | 450 | 08300 | 046604 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06173 | 24/11/2011 | 001272-SG-10 | 1,918.83  | 025559 | C-00002-0000002231 | 07/01/2010 | 515 | 08517 | 039358 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06181 | 02/12/2011 | 018068-ED-11 | 4,646.40  | 000816 | B-00005-0000044995 | 29/09/2011 | 324 | 04228 | 039969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06181 | 02/12/2011 | 018068-ED-11 | 3,712.50  | 000816 | B-00005-0000045276 | 26/10/2011 | 324 | 04228 | 039969 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06182 | 02/12/2011 | 015973-ED-11 | 133.21    | 000424 | X-80020-0023275339 | 07/11/2011 | 324 | 04246 | 039975 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06183 | 27/12/2011 | 018992-MD-11 | 1,339.46  | 000516 | X-00001-0003235272 | 03/11/2011 | 450 | 08300 | 046456 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06183 | 27/12/2011 | 018992-MD-11 | 3,274.29  | 000516 | X-00001-0003235381 | 03/11/2011 | 450 | 08300 | 046456 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06183 | 27/12/2011 | 018992-MD-11 | 456.74    | 000516 | X-00001-0003235456 | 03/11/2011 | 450 | 08300 | 046456 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06183 | 27/12/2011 | 018992-MD-11 | 1,066.60  | 000516 | X-00001-0003235462 | 03/11/2011 | 450 | 08300 | 046456 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06183 | 27/12/2011 | 018992-MD-11 | 610.19    | 000516 | X-00001-0003235259 | 03/11/2011 | 450 | 08300 | 046456 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06183 | 27/12/2011 | 018992-MD-11 | 483.38    | 000516 | X-00001-0003235496 | 03/11/2011 | 450 | 08300 | 046456 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06185 | 27/12/2011 | 018991-MD-11 | 199.45    | 000424 | X-80020-0023275464 | 07/11/2011 | 470 | 08339 | 046415 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06185 | 27/12/2011 | 018991-MD-11 | 323.86    | 000424 | X-80020-0023275469 | 07/11/2011 | 470 | 08339 | 046415 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06185 | 27/12/2011 | 018991-MD-11 | 54.20     | 000424 | X-80020-0023277974 | 07/11/2011 | 470 | 08339 | 046415 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06185 | 27/12/2011 | 018991-MD-11 | 287.50    | 000424 | X-80020-0023275350 | 07/11/2011 | 470 | 08339 | 046415 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06186 | 27/12/2011 | 018983-MD-11 | 66.14     | 000424 | X-80020-0023275605 | 07/11/2011 | 470 | 08339 | 046551 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06208 | 01/12/2011 | 019009-DH-11 | 401.48    | 000516 | X-00001-0003235520 | 04/11/2011 | 620 | 08900 | 040463 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06215 | 30/12/2011 | 019131-SG-11 | 7,293.47  | 021657 | B-01661-0061923773 | 02/07/2010 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06215 | 30/12/2011 | 019131-SG-11 | 6,204.05  | 021657 | B-01661-0065827845 | 02/08/2010 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06215 | 30/12/2011 | 019131-SG-11 | 7,900.24  | 021657 | B-01661-0069696524 | 02/09/2010 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06221 | 29/11/2011 | 010833-SG-10 | 5,800.00  | 000763 | B-00002-0000000148 | 29/12/2010 | 515 | 08517 | 039662 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06223 | 06/12/2011 | 019099-GM-11 | 126.12    | 000424 | X-80020-0023275570 | 07/11/2011 | 708 | 07102 | 040446 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06223 | 06/12/2011 | 019099-GM-11 | 2,593.33  | 000424 | X-80020-0023275635 | 07/11/2011 | 708 | 07102 | 040446 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06223 | 06/12/2011 | 019099-GM-11 | 42.68     | 000424 | X-80020-0023275541 | 07/11/2011 | 712 | 07103 | 040446 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 06225 | 06/12/2011 | 019103-GM-11 | 77.03     | 000974 | B-00001-0002202515 | 09/11/2011 | 712 | 07103 | 040462 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 06231 | 06/12/2011 | 019141-EC-11 | 1,015.16  | 000974 | B-00001-0002200540 | 02/11/2011 | 245 | 07345 | 040461 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 06237 | 13/12/2011 | 019126-MS-11 | 3,045.90  | 000816 | B-00005-0000045173 | 14/10/2011 | 381 | 08203 | 042737 | 0542-Dirección General Hospital Rio | 003 015 400 |
| CM | 06241 | 06/12/2011 | 019153-MO-11 | 71.64     | 000424 | X-80020-0023275597 | 07/11/2011 | 283 | 07503 | 040425 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 06243 | 06/12/2011 | 019156-GM-11 | 31.58     | 000424 | X-80020-0023275283 | 07/11/2011 | 222 | 07622 | 040455 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 3,159.40  | 000424 | X-80020-0023275467 | 07/11/2011 | 324 | 04294 | 040424 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 447.20    | 000424 | X-80020-0023275443 | 07/11/2011 | 324 | 04275 | 040424 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 721.51    | 000424 | X-80020-0023275456 | 07/11/2011 | 324 | 04236 | 040424 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 501.93    | 000424 | X-80020-0023275421 | 07/11/2011 | 324 | 04206 | 040424 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 134.07    | 000424 | X-80020-0023275342 | 07/11/2011 | 324 | 04107 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 1,746.19  | 000424 | X-80020-0023275385 | 07/11/2011 | 324 | 04223 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 317.96    | 000424 | X-80020-0023275338 | 07/11/2011 | 324 | 04233 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 311.65    | 000424 | X-80020-0023275400 | 07/11/2011 | 324 | 04106 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 284.14    | 000424 | X-80020-0023275311 | 07/11/2011 | 324 | 04214 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 437.95    | 000424 | X-80020-0023275321 | 07/11/2011 | 324 | 04214 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 513.26    | 000424 | X-80020-0023275422 | 07/11/2011 | 324 | 04215 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 86.20     | 000424 | X-80020-0023275461 | 07/11/2011 | 324 | 04111 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 395.92    | 000424 | X-80020-0023275460 | 07/11/2011 | 324 | 04200 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 565.10    | 000424 | X-80020-0023275423 | 07/11/2011 | 324 | 04215 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 43.62     | 000424 | X-80020-0023275465 | 07/11/2011 | 324 | 04294 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 183.94    | 000424 | X-80020-0023275269 | 07/11/2011 | 324 | 04274 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 3,314.06  | 000424 | X-80020-0023275268 | 07/11/2011 | 324 | 04274 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 1,595.53  | 000424 | X-80020-0023275394 | 07/11/2011 | 324 | 04293 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 30.07     | 000424 | X-80020-0023275466 | 07/11/2011 | 324 | 04294 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 2,026.01  | 000424 | X-80020-0023275426 | 07/11/2011 | 324 | 04212 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 1,305.09  | 000424 | X-80020-0023275436 | 07/11/2011 | 324 | 04164 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 399.08    | 000424 | X-80020-0023275444 | 07/11/2011 | 324 | 04224 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 1,800.90  | 000424 | X-80020-0023275448 | 07/11/2011 | 324 | 04104 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 359.76    | 000424 | X-80020-0023275440 | 07/11/2011 | 324 | 04103 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 320.00    | 000424 | X-80020-0023275386 | 07/11/2011 | 324 | 04122 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 347.43    | 000424 | X-80020-0023275390 | 07/11/2011 | 324 | 04105 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 05/12/2011 | 017606-ED-11 | 27.88     | 000424 | X-80020-0023275468 | 07/11/2011 | 324 | 04123 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 1,596.68  | 000424 | X-80020-0023275430 | 07/11/2011 | 325 | 04383 | 040424 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 375.01    | 000424 | X-80020-0023275285 | 07/11/2011 | 324 | 04212 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 171.99    | 000424 | X-80020-0023275392 | 07/11/2011 | 324 | 04293 | 040424 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 250.13    | 000424 | X-80020-0023275396 | 07/11/2011 | 325 | 04359 | 040424 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 91.89     | 000424 | X-80020-0023275277 | 07/11/2011 | 326 | 04449 | 040424 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 154.22    | 000424 | X-80020-0023275393 | 07/11/2011 | 331 | 04012 | 040424 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 104.38    | 000424 | X-80020-0023275407 | 07/11/2011 | 331 | 04012 | 040424 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 66.91     | 000424 | X-80020-0023275282 | 07/11/2011 | 326 | 04444 | 040424 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 39.74     | 000424 | X-80020-0023275358 | 07/11/2011 | 326 | 04008 | 040424 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 69.59     | 000424 | X-80020-0023275367 | 07/11/2011 | 326 | 04008 | 040424 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 52.93     | 000424 | X-80020-0023275459 | 07/11/2011 | 326 | 04008 | 040424 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 64.83     | 000424 | X-80020-0023275300 | 07/11/2011 | 322 | 04606 | 040424 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 174.16    | 000424 | X-80020-0023275301 | 07/11/2011 | 322 | 04606 | 040424 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 36.79     | 000424 | X-80020-0023275305 | 07/11/2011 | 322 | 04606 | 040424 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 44.86     | 000424 | X-80020-0023275306 | 07/11/2011 | 322 | 04606 | 040424 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 47.32     | 000424 | X-80020-0023275307 | 07/11/2011 | 322 | 04606 | 040424 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 179.77    | 000424 | X-80020-0023275320 | 07/11/2011 | 322 | 04606 | 040424 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 106.36    | 000424 | X-80020-0023275458 | 07/11/2011 | 322 | 04606 | 040424 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 170.73    | 000424 | X-80020-0023275373 | 07/11/2011 | 321 | 04001 | 040424 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 184.65    | 000424 | X-80020-0023278585 | 07/11/2011 | 321 | 04001 | 040424 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 142.70    | 000424 | X-80020-0023275357 | 07/11/2011 | 321 | 04001 | 040424 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 50.14     | 000424 | X-80020-0023275360 | 07/11/2011 | 321 | 04001 | 040424 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 2,143.22  | 000424 | X-80020-0023275402 | 07/11/2011 | 325 | 04384 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 57.69     | 000424 | X-80020-0023275382 | 07/11/2011 | 325 | 04361 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 61.76     | 000424 | X-80020-0023275370 | 07/11/2011 | 321 | 04001 | 040424 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 52.72     | 000424 | X-80020-0023275359 | 07/11/2011 | 325 | 04006 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 45.61     | 000424 | X-80020-0023275445 | 07/11/2011 | 325 | 04006 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 1,243.62  | 000424 | X-80020-0023275462 | 07/11/2011 | 325 | 04006 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 547.30    | 000424 | X-80020-0023275383 | 07/11/2011 | 325 | 04361 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 11.86     | 000424 | X-80020-0023275276 | 07/11/2011 | 324 | 04004 | 040424 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 266.52    | 000424 | X-80020-0023275317 | 07/11/2011 | 325 | 04358 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 32.28     | 000424 | X-80020-0023275312 | 07/11/2011 | 325 | 04376 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 554.40    | 000424 | X-80020-0023275313 | 07/11/2011 | 325 | 04376 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 23.14     | 000424 | X-80020-0023275401 | 07/11/2011 | 325 | 04384 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 1,995.34  | 000424 | X-80020-0023275434 | 07/11/2011 | 325 | 04383 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 203.45    | 000424 | X-80020-0023275471 | 07/11/2011 | 325 | 04385 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 1,391.83  | 000424 | X-80020-0023275395 | 07/11/2011 | 325 | 04359 | 040424 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 37.74     | 000424 | X-80020-0023275365 | 07/11/2011 | 321 | 04001 | 040424 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06251 | 06/12/2011 | 017606-ED-11 | 76.35     | 000424 | X-80020-0023275366 | 07/11/2011 | 321 | 04001 | 040424 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06256 | 06/12/2011 | 018899-MS-11 | 1,607.76  | 000974 | B-00001-0002208371 | 21/11/2011 | 397 | 08039 | 040456 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06256 | 06/12/2011 | 018899-MS-11 | 478.77    | 000974 | B-00001-0002208379 | 21/11/2011 | 393 | 08035 | 040456 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06256 | 06/12/2011 | 018899-MS-11 | 859.26    | 000974 | B-00001-0002208380 | 21/11/2011 | 393 | 08035 | 040456 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06276 | 13/12/2011 | 018827-ED-11 | 170.22    | 000424 | X-80020-0023275442 | 07/11/2011 | 324 | 04134 | 042741 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 06277 | 13/12/2011 | 018828-ED-11 | 196.25    | 000424 | X-80020-0023276602 | 07/11/2011 | 325 | 04358 | 042738 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06280 | 15/12/2011 | 018277-GM-11 | 1,400.00  | 000816 | B-00005-0000045315 | 31/10/2011 | 233 | 07630 | 043365 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 73.37     | 000424 | X-80020-0023275522 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 412.85    | 000424 | X-80020-0023275523 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 267.47    | 000424 | X-80020-0023275546 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 116.42    | 000424 | X-80020-0023275556 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 30.04     | 000424 | X-80020-0023275590 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 45.61     | 000424 | X-80020-0023275521 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 51.43     | 000424 | X-80020-0023275478 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 113.59    | 000424 | X-80020-0023275479 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 270.55    | 000424 | X-80020-0023275520 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 467.42    | 000424 | X-80020-0023275634 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 1,796.65  | 000424 | X-80020-0023275636 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 626.81    | 000424 | X-80020-0023275637 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 189.59    | 000424 | X-80020-0023275638 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 174.54    | 000424 | X-80020-0023275639 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 41.80     | 000424 | X-80020-0023275588 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 41.73     | 000424 | X-80020-0023275589 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 209.64    | 000424 | X-80020-0023275643 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 65.82     | 000424 | X-80020-0023275631 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 152.70    | 000424 | X-80020-0023275630 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 37.74     | 000424 | X-80020-0023275628 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 38.25     | 000424 | X-80020-0023275594 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 77.90     | 000424 | X-80020-0023275593 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 24.20     | 000424 | X-80020-0023275592 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06283 | 15/12/2011 | 018559-GM-11 | 28.80     | 000424 | X-80020-0023275591 | 07/11/2011 | 233 | 07630 | 043362 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 1,584.79  | 000424 | X-80020-0023275378 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 349.72    | 000424 | X-80020-0023275427 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 44.17     | 000424 | X-80020-0023275428 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 141.73    | 000424 | X-80020-0023275429 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 98.95     | 000424 | X-80020-0023275433 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 83.53     | 000424 | X-80020-0023275451 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 88.15     | 000424 | X-80020-0023276281 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial | 003 011 500     |



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### Devengados Detallado al 31/12/2011

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 61.60     | 000424 | X-80020-0023275286 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 138.89    | 000424 | X-80020-0023275330 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 1,226.07  | 000424 | X-80020-0023275334 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 141.91    | 000424 | X-80020-0023275343 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06284 | 20/12/2011 | 018560-GM-11 | 50.18     | 000424 | X-80020-0023275377 | 07/11/2011 | 233 | 07630 | 043912 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06285 | 15/12/2011 | 018562-GM-11 | 91.17     | 000424 | X-80020-0023275655 | 07/11/2011 | 233 | 07630 | 043236 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06285 | 15/12/2011 | 018562-GM-11 | 63.07     | 000424 | X-80020-0023275652 | 07/11/2011 | 233 | 07630 | 043236 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06285 | 15/12/2011 | 018562-GM-11 | 99.42     | 000424 | X-80020-0023275648 | 07/11/2011 | 233 | 07630 | 043236 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 801.14    | 000516 | X-00001-0003235343 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 664.96    | 000516 | X-00001-0003235276 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 634.02    | 000516 | X-00001-0003235399 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 1,328.11  | 000516 | X-00001-0003235397 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 941.77    | 000516 | X-00001-0003235401 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 1,400.15  | 000516 | X-00001-0003235466 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 885.02    | 000516 | X-00001-0003235450 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 481.41    | 000516 | X-00001-0003235449 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 813.46    | 000516 | X-00001-0003235448 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 385.69    | 000516 | X-00001-0003235447 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 461.18    | 000516 | X-00001-0003235402 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 2,242.90  | 000516 | X-00001-0003235467 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 929.43    | 000516 | X-00001-0003235468 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 2,015.93  | 000516 | X-00001-0003235469 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 348.76    | 000516 | X-00001-0003235491 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 653.12    | 000516 | X-00001-0003235288 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 551.47    | 000516 | X-00001-0003235345 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 3,271.68  | 000516 | X-00001-0003235346 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 489.80    | 000516 | X-00001-0003235347 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 509.53    | 000516 | X-00001-0003235348 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 731.08    | 000516 | X-00001-0003235349 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 549.50    | 000516 | X-00001-0003235344 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06286 | 30/12/2011 | 018616-GM-11 | 1,778.11  | 000516 | X-00001-0003235337 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06290 | 13/12/2011 | 010443-EC-11 | 871.15    | 000471 | B-00001-0003262521 | 03/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 13/12/2011 | 010443-EC-11 | 1,704.73  | 000471 | B-00001-0003280577 | 25/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06290 | 13/12/2011 | 010443-EC-11 | 846.58    | 000471 | B-00001-0003262519 | 03/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 13/12/2011 | 010443-EC-11 | 1,223.83  | 000471 | B-00001-0003298037 | 28/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 13/12/2011 | 010443-EC-11 | 1,223.83  | 000471 | B-00001-0003280581 | 25/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 13/12/2011 | 010443-EC-11 | 1,189.31  | 000471 | B-00001-0003280578 | 25/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 13/12/2011 | 010443-EC-11 | 1,189.31  | 000471 | B-00001-0003298035 | 28/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 13/12/2011 | 010443-EC-11 | 1,704.73  | 000471 | B-00001-0003298034 | 28/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 13/12/2011 | 010443-EC-11 | 1,223.83  | 000471 | B-00001-0003298038 | 28/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 13/12/2011 | 010443-EC-11 | 1,223.83  | 000471 | B-00001-0003280580 | 25/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 20/12/2011 | 010443-EC-11 | 871.15    | 000471 | B-00001-0003262522 | 03/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 20/12/2011 | 010443-EC-11 | 1,213.49  | 000471 | B-00001-0003262518 | 03/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 172.50    | 000470 | B-00900-0000019901 | 07/11/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 1,295.05  | 000470 | B-00904-0000018627 | 26/08/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 1,126.44  | 000470 | B-00904-0000018628 | 26/08/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 3,338.84  | 000470 | B-00904-0000018629 | 26/08/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 1,455.37  | 000470 | B-00904-0000018630 | 26/08/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 232.50    | 000470 | B-00900-0000019868 | 07/11/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 232.50    | 000470 | B-00900-0000019867 | 07/11/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 232.50    | 000470 | B-00900-0000019873 | 07/11/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 172.50    | 000470 | B-00900-0000019850 | 07/11/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 1,295.05  | 000470 | B-00904-0000028078 | 29/11/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 14,924.00 | 000470 | B-00904-0000029490 | 29/11/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 1,455.37  | 000470 | B-00904-0000028081 | 29/11/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 3,338.84  | 000470 | B-00904-0000028080 | 29/11/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 1,126.44  | 000470 | B-00904-0000028079 | 29/11/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 115.00    | 000470 | B-00904-0000031465 | 26/12/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 3,338.84  | 000470 | B-00904-0000031469 | 26/12/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 1,295.05  | 000470 | B-00904-0000031470 | 26/12/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 1,126.44  | 000470 | B-00904-0000031472 | 26/12/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 1,455.37  | 000470 | B-00904-0000031473 | 26/12/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 14,924.00 | 000470 | B-00904-0000032912 | 26/12/2011 | 514 | 08515 | 042468 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 62.79     | 000470 | B-00900-0000019644 | 07/11/2011 | 521 | 08521 | 042468 | 0354-Director General de Administra | 003 017 001 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 115.00    | 000470 | B-00900-0000019937 | 07/11/2011 | 522 | 08522 | 042468 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06291 | 12/12/2011 | 018782-SG-11 | 85.00     | 000470 | B-00900-0000019712 | 07/11/2011 | 539 | 08539 | 042468 | 0504-Dir. Gra\ de Administr.(Comuni | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06292 | 06/12/2011 | 017332-SG-11 | 21,960.00 | 000470 | X-08520-0110912000 | 17/10/2011 | 517 | 08520 | 046379 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06297 | 13/12/2011 | 017852-ED-11 | 969.89    | 000516 | X-00001-0003235443 | 16/11/2011 | 324 | 04005 | 042743 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06299 | 20/12/2011 | 019160-GM-11 | 2,019.60  | 000816 | B-00005-0000045540 | 18/11/2011 | 222 | 07622 | 043995 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06304 | 30/12/2011 | 017514-SG-11 | 9,675.64  | 021657 | B-01675-0027977468 | 02/10/2011 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06306 | 27/12/2011 | 019111-SG-11 | 10,301.03 | 021657 | B-01675-0032303994 | 02/11/2011 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06307 | 15/12/2011 | 019379-SG-11 | 4,742.40  | 000470 | X-08520-0111012001 | 15/11/2011 | 517 | 08520 | 043218 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06308 | 30/12/2011 | 019367-EC-11 | 45.51     | 000424 | X-80020-0023244559 | 11/10/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06319 | 22/12/2011 | 019498-SG-11 | 7,586.88  | 000974 | B-00001-0002205915 | 10/11/2011 | 517 | 08520 | 044992 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06319 | 22/12/2011 | 019498-SG-11 | 101.40    | 000974 | B-00001-0002205916 | 10/11/2011 | 517 | 08520 | 044992 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06319 | 22/12/2011 | 019498-SG-11 | 3,692.88  | 000974 | B-00001-0002205917 | 10/11/2011 | 517 | 08520 | 044992 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06319 | 22/12/2011 | 019498-SG-11 | 167.34    | 000974 | B-00001-0002208374 | 21/11/2011 | 235 | 08524 | 044992 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06320 | 22/12/2011 | 016060-MS-11 | 641.83    | 000471 | B-00001-0003258634 | 03/11/2011 | 383 | 08132 | 044991 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06322 | 22/12/2011 | 016061-MS-11 | 883.44    | 000471 | B-00001-0003262632 | 03/11/2011 | 411 | 08023 | 044989 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06324 | 21/12/2011 | 019496-SG-11 | 305.28    | 000424 | X-80020-0023275341 | 07/11/2011 | 517 | 08520 | 044443 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06324 | 21/12/2011 | 019496-SG-11 | 38.89     | 000424 | X-80020-0023275340 | 07/11/2011 | 517 | 08520 | 044443 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06341 | 30/12/2011 | 019535-MD-11 | 715.09    | 000424 | X-80020-0023250937 | 07/10/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06347 | 30/12/2011 | 019573-EC-11 | 655.68    | 000471 | B-00001-0003252498 | 03/11/2011 | 273 | 07454 |        | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06351 | 20/12/2011 | 018998-GM-11 | 51.08     | 000424 | X-80020-0023275596 | 07/11/2011 | 228 | 07627 | 044009 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 06352 | 20/12/2011 | 019499-GM-11 | 282.10    | 000424 | X-80020-0023287311 | 24/11/2011 | 220 | 07620 | 044038 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06352 | 20/12/2011 | 019499-GM-11 | 509.18    | 000424 | X-80020-0023287309 | 24/11/2011 | 502 | 08502 | 044038 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 06352 | 20/12/2011 | 019499-GM-11 | 455.19    | 000424 | X-80020-0023287310 | 24/11/2011 | 220 | 07620 | 044038 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06352 | 20/12/2011 | 019499-GM-11 | 79.76     | 000424 | X-80020-0023287313 | 24/11/2011 | 220 | 07620 | 044038 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06353 | 20/12/2011 | 019503-GM-11 | 5.61      | 000516 | X-00001-0003169838 | 13/09/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06353 | 20/12/2011 | 019503-GM-11 | 12.96     | 000516 | X-00001-0003206084 | 13/10/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06353 | 20/12/2011 | 019503-GM-11 | 66.62     | 000516 | X-00001-0003229584 | 11/11/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06354 | 20/12/2011 | 018979-GM-11 | 296.21    | 000974 | B-00001-0002202517 | 09/11/2011 | 227 | 07605 | 044110 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| CM | 06354 | 20/12/2011 | 018979-GM-11 | 347.82    | 000974 | B-00001-0002202518 | 09/11/2011 | 227 | 07605 | 044110 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| CM | 06354 | 20/12/2011 | 018979-GM-11 | 293.38    | 000974 | B-00001-0002202519 | 09/11/2011 | 227 | 07605 | 044110 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| CM | 06357 | 30/12/2011 | 018444-MD-11 | 422.20    | 000516 | X-00001-0003235439 | 16/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06360 | 21/12/2011 | 016058-MS-11 | 704.20    | 000471 | B-00001-0003262593 | 03/11/2011 | 366 | 08005 | 044922 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06360 | 21/12/2011 | 016058-MS-11 | 835.87    | 000471 | B-00001-0003253762 | 03/11/2011 | 383 | 08138 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06360 | 21/12/2011 | 016058-MS-11 | 877.45    | 000471 | B-00001-0003260529 | 03/11/2011 | 397 | 08039 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 21/12/2011 | 016058-MS-11 | 811.62    | 000471 | B-00001-0003261465 | 03/11/2011 | 383 | 08136 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 124.39    | 000471 | B-00001-0003266775 | 03/11/2011 | 379 | 08100 | 044922 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 622.17    | 000471 | B-00001-0003253176 | 03/11/2011 | 395 | 08036 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 655.69    | 000471 | B-00001-0003260098 | 03/11/2011 | 393 | 08035 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 877.72    | 000471 | B-00001-0003266775 | 03/11/2011 | 379 | 08100 | 044922 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 704.20    | 000471 | B-00001-0003262539 | 03/11/2011 | 366 | 08005 | 044922 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 655.69    | 000471 | B-00001-0003260097 | 03/11/2011 | 393 | 08035 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 719.64    | 000471 | B-00001-0003253178 | 03/11/2011 | 395 | 08036 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 811.62    | 000471 | B-00001-0003256825 | 03/11/2011 | 383 | 08140 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 2,275.92  | 000471 | B-00001-0003263035 | 03/11/2011 | 395 | 08036 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 704.20    | 000471 | B-00001-0003262538 | 03/11/2011 | 371 | 08007 | 044922 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 18,636.16 | 000471 | B-00001-0003266776 | 03/11/2011 | 379 | 08100 | 044922 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 532.34    | 000471 | B-00001-0003261413 | 03/11/2011 | 383 | 08132 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 704.20    | 000471 | B-00001-0003262540 | 03/11/2011 | 368 | 08006 | 044922 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 515.70    | 000471 | B-00001-0003260103 | 03/11/2011 | 360 | 08000 | 044922 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 440.86    | 000471 | B-00001-0003264813 | 03/11/2011 | 383 | 08134 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 704.20    | 000471 | B-00001-0003262537 | 03/11/2011 | 360 | 08000 | 044922 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 1,082.20  | 000471 | B-00001-0003263706 | 03/11/2011 | 381 | 08203 | 044922 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 1,203.10  | 000471 | B-00001-0003255990 | 03/11/2011 | 383 | 08130 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06387 | 21/12/2011 | 019607-GM-11 | 3,501.84  | 000471 | B-00001-0003254504 | 03/11/2011 | 220 | 07620 |        | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06387 | 21/12/2011 | 019607-GM-11 | 302.26    | 000471 | B-00001-0003263427 | 03/11/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 1,338.99  | 000471 | B-00001-0003254502 | 03/11/2011 | 220 | 07620 |        | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 207.76    | 000471 | B-00001-0003252506 | 03/11/2011 | 200 | 07604 |        | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 627.09    | 000471 | B-00001-0003253200 | 03/11/2011 | 712 | 07103 |        | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 659.16    | 000471 | B-00001-0003263428 | 03/11/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 1,118.49  | 000471 | B-00001-0003252518 | 03/11/2011 | 708 | 07102 |        | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 5,142.17  | 000471 | B-00001-0003254506 | 03/11/2011 | 502 | 08502 |        | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 557.28    | 000471 | B-00001-0003253571 | 03/11/2011 | 708 | 07102 |        | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 2,079.11  | 000471 | B-00001-0003254501 | 03/11/2011 | 220 | 07620 |        | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06388 | 30/12/2011 | 019608-GM-11 | 10,060.05 | 000974 | B-00001-0002211127 | 05/12/2011 | 220 | 07620 |        | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06388 | 30/12/2011 | 019608-GM-11 | 794.69    | 000974 | B-00001-0002211131 | 05/12/2011 | 220 | 07620 |        | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06388 | 30/12/2011 | 019608-GM-11 | 204.86    | 000974 | B-00001-0002211126 | 05/12/2011 | 220 | 07620 |        | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06389 | 20/12/2011 | 019636-EC-11 | 36.57     | 000424 | X-80020-0023287949 | 25/11/2011 | 278 | 07459 | 044025 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 318.21    | 000424 | X-80020-0023275616 | 07/11/2011 | 324 | 04127 | 045040 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 1,669.85  | 000424 | X-80020-0023275606 | 07/11/2011 | 324 | 04171 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 239.63    | 000424 | X-80020-0023275572 | 07/11/2011 | 324 | 04143 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 274.58    | 000424 | X-80020-0023275571 | 07/11/2011 | 324 | 04143 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 363.81    | 000424 | X-80020-0023275480 | 07/11/2011 | 326 | 04453 | 045040 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 627.61    | 000424 | X-80020-0023275532 | 07/11/2011 | 324 | 04156 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 119.87    | 000424 | X-80020-0023275565 | 07/11/2011 | 324 | 04005 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 507.21    | 000424 | X-80020-0023275557 | 07/11/2011 | 324 | 04005 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 48.98     | 000424 | X-80020-0023275499 | 07/11/2011 | 324 | 04005 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 69.42     | 000424 | X-80020-0023275497 | 07/11/2011 | 324 | 04005 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 382.22    | 000424 | X-80020-0023275610 | 07/11/2011 | 324 | 04260 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 72.05     | 000424 | X-80020-0023275529 | 07/11/2011 | 325 | 04377 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 210.58    | 000424 | X-80020-0023275528 | 07/11/2011 | 325 | 04377 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 138.83    | 000424 | X-80020-0023275527 | 07/11/2011 | 325 | 04377 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 397.17    | 000424 | X-80020-0023275510 | 07/11/2011 | 325 | 04377 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 509.76    | 000424 | X-80020-0023275509 | 07/11/2011 | 325 | 04377 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 1,462.35  | 000424 | X-80020-0023275508 | 07/11/2011 | 325 | 04377 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 2,273.79  | 000424 | X-80020-0023275486 | 07/11/2011 | 325 | 04315 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 1,209.76  | 000424 | X-80020-0023275472 | 07/11/2011 | 325 | 04350 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 153.57    | 000424 | X-80020-0023275537 | 07/11/2011 | 325 | 04325 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 3,574.04  | 000424 | X-80020-0023275531 | 07/11/2011 | 325 | 04325 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 281.44    | 000424 | X-80020-0023275530 | 07/11/2011 | 325 | 04325 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 510.69    | 000424 | X-80020-0023275567 | 07/11/2011 | 325 | 04363 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 2,720.93  | 000424 | X-80020-0023275583 | 07/11/2011 | 325 | 04326 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 262.85    | 000424 | X-80020-0023275587 | 07/11/2011 | 325 | 04314 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 2,023.78  | 000424 | X-80020-0023275609 | 07/11/2011 | 325 | 04317 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 96.03     | 000424 | X-80020-0023275608 | 07/11/2011 | 325 | 04317 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 521.41    | 000424 | X-80020-0023275549 | 07/11/2011 | 325 | 04364 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 547.61    | 000424 | X-80020-0023275526 | 07/11/2011 | 325 | 04357 | 045040 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 560.92    | 000424 | X-80020-0023275513 | 07/11/2011 | 324 | 04159 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 253.94    | 000424 | X-80020-0023275482 | 07/11/2011 | 324 | 04181 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 343.56    | 000424 | X-80020-0023275475 | 07/11/2011 | 324 | 04102 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 224.13    | 000424 | X-80020-0023275615 | 07/11/2011 | 324 | 04100 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 2,704.82  | 000424 | X-80020-0023275586 | 07/11/2011 | 324 | 04182 | 045040 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-----------------|
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 202.60    | 000424 | X-80020-0023275574 | 07/11/2011 | 324 | 04199 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 417.54    | 000424 | X-80020-0023275573 | 07/11/2011 | 324 | 04199 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 296.16    | 000424 | X-80020-0023275545 | 07/11/2011 | 324 | 04160 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 617.88    | 000424 | X-80020-0023275540 | 07/11/2011 | 324 | 04101 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 82.20     | 000424 | X-80020-0023275550 | 07/11/2011 | 324 | 04279 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 216.50    | 000424 | X-80020-0023275548 | 07/11/2011 | 324 | 04279 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 175.16    | 000424 | X-80020-0023275547 | 07/11/2011 | 324 | 04279 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 486.34    | 000424 | B-80020-0023275642 | 07/11/2011 | 324 | 04242 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 93.99     | 000424 | X-80020-0023275506 | 07/11/2011 | 324 | 04244 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 1,494.75  | 000424 | X-80020-0023275505 | 07/11/2011 | 324 | 04244 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 905.77    | 000424 | X-80020-0023275477 | 07/11/2011 | 324 | 04243 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 709.61    | 000424 | B-80020-0023275476 | 07/11/2011 | 324 | 04243 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 34.47     | 000424 | X-80020-0023275473 | 07/11/2011 | 324 | 04243 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 54.51     | 000424 | X-80020-0023275579 | 07/11/2011 | 321 | 04001 | 045040 | 0346-Dir. Gral.de Administracion   | Fi 003 014 100  |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 522.18    | 000424 | X-80020-0023275564 | 07/11/2011 | 324 | 04207 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 176.33    | 000424 | X-80020-0023275563 | 07/11/2011 | 324 | 04207 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 522.22    | 000424 | X-80020-0023275599 | 07/11/2011 | 324 | 04247 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 1,975.08  | 000424 | X-80020-0023275644 | 07/11/2011 | 324 | 04245 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 2,904.26  | 000424 | X-80020-0023275600 | 07/11/2011 | 324 | 04247 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 471.20    | 000424 | X-80020-0023275536 | 07/11/2011 | 324 | 04248 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 602.57    | 000424 | X-80020-0023275641 | 07/11/2011 | 322 | 04606 | 045040 | 0318-Subsecretaria de Cultura      | 003 014 100     |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 1,665.77  | 000424 | X-80020-0023275584 | 07/11/2011 | 324 | 04269 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 259.20    | 000424 | X-80020-0023275542 | 07/11/2011 | 321 | 04001 | 045040 | 0346-Dir. Gral.de Administracion   | Fi 003 014 100  |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 321.84    | 000424 | X-80020-0023275504 | 07/11/2011 | 321 | 04001 | 045040 | 0346-Dir. Gral.de Administracion   | Fi 003 014 100  |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 161.30    | 000424 | X-80020-0023275503 | 07/11/2011 | 321 | 04001 | 045040 | 0346-Dir. Gral.de Administracion   | Fi 003 014 100  |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 433.20    | 000424 | X-80020-0023275511 | 07/11/2011 | 324 | 04242 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 530.76    | 000424 | X-80020-0023275512 | 07/11/2011 | 324 | 04242 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 2,557.95  | 000424 | X-80020-0023275568 | 07/11/2011 | 324 | 04278 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 1,660.48  | 000424 | X-80020-0023275483 | 07/11/2011 | 324 | 04295 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 1,894.33  | 000424 | X-80020-0023275496 | 07/11/2011 | 324 | 04249 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 351.14    | 000424 | X-80020-0023275533 | 07/11/2011 | 324 | 04248 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06390 | 22/12/2011 | 018934-ED-11 | 132.40    | 000424 | X-80020-0023275534 | 07/11/2011 | 324 | 04248 | 045040 | 0315-Subsecretaria de Educacion    | Ini 003 014 100 |
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 274.29    | 000974 | B-00001-0002202938 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social | 003 016 001     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 512.23    | 000974 | B-00001-0002202506 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 322.37    | 000974 | B-00001-0002202502 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 650.11    | 000974 | B-00001-0002202500 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 376.82    | 000974 | B-00001-0002202501 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 352.77    | 000974 | B-00001-0002202499 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 238.22    | 000974 | B-00001-0002202492 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 282.42    | 000974 | B-00001-0002202496 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 273.22    | 000974 | B-00001-0002202495 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 342.52    | 000974 | B-00001-0002202494 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06391 | 30/12/2011 | 018993-MD-11 | 335.10    | 000974 | B-00001-0002202493 | 09/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06395 | 21/12/2011 | 019576-MS-11 | 901.69    | 000471 | B-00001-0003276691 | 25/11/2011 | 383 | 08132 | 044410 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06396 | 21/12/2011 | 019575-MS-11 | 1,241.08  | 000471 | B-00001-0003280691 | 25/11/2011 | 411 | 08023 | 044412 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 2,296.52  | 000471 | B-00001-0003284833 | 25/11/2011 | 379 | 08100 | 044372 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 989.30    | 000471 | B-00001-0003280652 | 25/11/2011 | 366 | 08005 | 044372 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 1,690.14  | 000471 | B-00001-0003274054 | 25/11/2011 | 383 | 08130 | 044372 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 1,232.68  | 000471 | B-00001-0003278586 | 25/11/2011 | 397 | 08039 | 044372 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 747.87    | 000471 | B-00001-0003279470 | 25/11/2011 | 383 | 08132 | 044372 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 1,140.19  | 000471 | B-00001-0003274886 | 25/11/2011 | 383 | 08140 | 044372 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 1,010.98  | 000471 | B-00001-0003271242 | 25/11/2011 | 395 | 08036 | 044372 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 724.51    | 000471 | B-00001-0003278160 | 25/11/2011 | 360 | 08000 | 044372 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 874.07    | 000471 | B-00001-0003271240 | 25/11/2011 | 395 | 08036 | 044372 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 1,140.19  | 000471 | B-00001-0003279522 | 25/11/2011 | 383 | 08136 | 044372 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 3,197.20  | 000471 | B-00001-0003281094 | 25/11/2011 | 395 | 08036 | 044372 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 921.16    | 000471 | B-00001-0003278155 | 25/11/2011 | 393 | 08035 | 044372 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 921.16    | 000471 | B-00001-0003278154 | 25/11/2011 | 393 | 08035 | 044372 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 989.30    | 000471 | B-00001-0003280598 | 25/11/2011 | 366 | 08005 | 044372 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 989.30    | 000471 | B-00001-0003280599 | 25/11/2011 | 371 | 08007 | 044372 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 31,499.97 | 000471 | B-00001-0003284834 | 25/11/2011 | 379 | 08100 | 044372 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 989.30    | 000471 | B-00001-0003280597 | 25/11/2011 | 371 | 08007 | 044372 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 1,520.30  | 000471 | B-00001-0003281764 | 25/11/2011 | 381 | 08203 | 044372 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 989.30    | 000471 | B-00001-0003280596 | 25/11/2011 | 360 | 08000 | 044372 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 619.37    | 000471 | B-00001-0003282873 | 25/11/2011 | 383 | 08134 | 044372 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 1,174.27  | 000471 | B-00001-0003271826 | 25/11/2011 | 383 | 08138 | 044372 | 0429-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06404 | 21/12/2011 | 019574-MS-11 | 174.81    | 000471 | B-00001-0003278162 | 25/11/2011 | 379 | 08100 | 044372 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06405 | 30/12/2011 | 018750-MD-11 | 283.71    | 000516 | X-00001-0003235521 | 16/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06405 | 30/12/2011 | 018750-MD-11 | 291.71    | 000516 | X-00001-0003235453 | 16/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06405 | 30/12/2011 | 018750-MD-11 | 534.70    | 000516 | X-00001-0003235442 | 16/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06405 | 30/12/2011 | 018750-MD-11 | 1,658.70  | 000516 | X-00001-0003235293 | 16/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06407 | 20/12/2011 | 018727-MS-11 | 30.37     | 000424 | X-80020-0023287554 | 25/11/2011 | 360 | 08000 | 044023 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06407 | 20/12/2011 | 018727-MS-11 | 40.41     | 000424 | X-80020-0023289195 | 25/11/2011 | 395 | 08036 | 044023 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06408 | 20/12/2011 | 019779-MS-11 | 72.07     | 000974 | B-00001-0002207113 | 16/11/2011 | 381 | 08203 | 044103 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06408 | 20/12/2011 | 019779-MS-11 | 3,188.69  | 000974 | B-00001-0002207112 | 16/11/2011 | 381 | 08203 | 044103 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06412 | 30/12/2011 | 019495-SG-11 | 3,582.35  | 000471 | B-00001-0003270891 | 25/11/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06412 | 30/12/2011 | 019495-SG-11 | 2,550.10  | 000471 | B-00001-0003252826 | 03/11/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06412 | 30/12/2011 | 019495-SG-11 | 3,582.35  | 000471 | B-00001-0003288348 | 28/11/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06412 | 30/12/2011 | 019495-SG-11 | 747.87    | 000471 | B-00001-0003278157 | 25/11/2011 | 235 | 08524 |        | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06412 | 30/12/2011 | 019495-SG-11 | 747.87    | 000471 | B-00001-0003295614 | 28/11/2011 | 235 | 08524 |        | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06412 | 30/12/2011 | 019495-SG-11 | 14,453.45 | 000471 | B-00001-0003252510 | 03/11/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 06412 | 30/12/2011 | 019495-SG-11 | 20,303.72 | 000471 | B-00001-0003270564 | 25/11/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 06412 | 30/12/2011 | 019495-SG-11 | 20,303.72 | 000471 | B-00001-0003288021 | 28/11/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 06414 | 20/12/2011 | 019594-SG-11 | 30,482.40 | 000470 | X-08520-0111114000 | 15/12/2011 | 517 | 08520 | 043993 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06423 | 28/12/2011 | 018599-ED-11 | 372.00    | 021812 | B-00350-0000031435 | 29/08/2011 | 334 | 04024 | 047101 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06448 | 29/12/2011 | 018403-ED-11 | 27,988.00 | 024199 | B-00001-0000000157 | 01/11/2011 | 334 | 04024 | 047178 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06449 | 30/12/2011 | 019522-ED-11 | 8,670.00  | 021812 | X-00001-0000439646 | 29/12/2011 | 334 | 04024 | 050292 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06451 | 15/12/2011 | 016697-SG-11 | 9,791.06  | 021657 | B-01675-0023584456 | 02/09/2011 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06455 | 30/12/2011 | 018927-ED-11 | 1,948.64  | 000516 | X-00001-0003235244 | 16/11/2011 | 324 | 04005 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 164.82    | 000470 | X-08721-0010400040 | 30/12/2011 | 458 | 08327 |        | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 305.02    | 000470 | X-08721-0010400040 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 38.91     | 000470 | X-08721-0010400040 | 30/12/2011 | 385 | 08236 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 52.73     | 000470 | X-08721-0010400040 | 30/12/2011 | 381 | 08204 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 292.07    | 000470 | X-08721-0010400040 | 30/12/2011 | 381 | 08203 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2,946.51  | 000470 | X-08721-0010400040 | 30/12/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 17.10     | 000470 | X-08721-0010400040 | 30/12/2011 | 383 | 08142 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 383 | 08140 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 5,401.82  | 000470 | X-08721-0010400040 | 30/12/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 6.47      | 000470 | X-08721-0010400040 | 30/12/2011 | 383 | 08136 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 7.45      | 000470 | X-08721-0010400040 | 30/12/2011 | 383 | 08134 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 7.31      | 000470 | X-08721-0010400040 | 30/12/2011 | 383 | 08132 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 383 | 08130 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 639.35    | 000470 | X-08721-0010400040 | 30/12/2011 | 383 | 08128 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 263.97    | 000470 | X-08721-0010400040 | 30/12/2011 | 380 | 08109 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,979.65  | 000470 | X-08721-0010400040 | 30/12/2011 | 379 | 08100 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 399 | 08045 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 229.86    | 000470 | X-08721-0010400040 | 30/12/2011 | 399 | 08043 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 4.93      | 000470 | X-08721-0010400040 | 30/12/2011 | 385 | 08238 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 32.56     | 000470 | X-08721-0010400040 | 30/12/2011 | 385 | 08242 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 18.41     | 000470 | X-08721-0010400040 | 30/12/2011 | 385 | 08244 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 433.40    | 000470 | X-08721-0010400040 | 30/12/2011 | 390 | 08034 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 23.96     | 000470 | X-08721-0010400040 | 30/12/2011 | 419 | 08031 |       | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 135.41    | 000470 | X-08721-0010400040 | 30/12/2011 | 411 | 08023 |       | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 376 | 08009 |       | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 242.86    | 000470 | X-08721-0010400040 | 30/12/2011 | 368 | 08006 |       | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,712.01  | 000470 | X-08721-0010400040 | 30/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 84.59     | 000470 | X-08721-0010400040 | 30/12/2011 | 393 | 08035 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,958.76  | 000470 | X-08721-0010400040 | 30/12/2011 | 395 | 08036 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 364.20    | 000470 | X-08721-0010400040 | 30/12/2011 | 397 | 08039 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 11,563.77 | 000470 | X-08721-0010400040 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 237.83    | 000470 | X-08721-0010400040 | 30/12/2011 | 228 | 07627 |       | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2,136.70  | 000470 | X-08721-0010400040 | 30/12/2011 | 222 | 07622 |       | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2,147.27  | 000470 | X-08721-0010400040 | 30/12/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 281.59    | 000470 | X-08721-0010400040 | 30/12/2011 | 620 | 08900 |       | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,198.37  | 000470 | X-08721-0010400040 | 30/12/2011 | 601 | 08851 |       | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 784.31    | 000470 | X-08721-0010400040 | 30/12/2011 | 591 | 08801 |       | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 3,228.13  | 000470 | X-08721-0010400040 | 30/12/2011 | 560 | 08752 |       | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 560 | 08751 |       | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 18.87     | 000470 | X-08721-0010400040 | 30/12/2011 | 514 | 08542 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 58.87     | 000470 | X-08721-0010400040 | 30/12/2011 | 538 | 08532 |       | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 27.51     | 000470 | X-08721-0010400040 | 30/12/2011 | 536 | 08530 |       | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 216.40    | 000470 | X-08721-0010400040 | 30/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia        | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,154.15  | 000470 | X-08721-0010400040 | 30/12/2011 | 235 | 08524 |       | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 494.12    | 000470 | X-08721-0010400040 | 30/12/2011 | 522 | 08522 |       | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 15.47     | 000470 | X-08721-0010400040 | 30/12/2011 | 521 | 08521 |       | 0354-Director General de Administra | 003 017 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 826.13    | 000470 | X-08721-0010400040 | 30/12/2011 | 517 | 08520 |       | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 33.36     | 000470 | X-08721-0010400040 | 30/12/2011 | 385 | 08240 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 496.07    | 000470 | X-08721-0010400040 | 30/12/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 7,022.55  | 000470 | X-08721-0010400040 | 30/12/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 52.62     | 000470 | X-08721-0010400040 | 30/12/2011 | 510 | 08510 |       | 0358-Director General de Recursos H | 003 017 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 94.95     | 000470 | X-08721-0010400040 | 30/12/2011 | 502 | 08502 |       | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,881.43  | 000470 | X-08721-0010400040 | 30/12/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 117.03    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04171 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 374.40    | 000470 | X-08721-0010400040 | 30/12/2011 | 320 | 04000 |       | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,964.16  | 000470 | X-08721-0010400040 | 30/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 714.52    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04004 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 234.33    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04005 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 215.88    | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04006 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 308.80    | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04007 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 165.81    | 000470 | X-08721-0010400040 | 30/12/2011 | 326 | 04008 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 433.78    | 000470 | X-08721-0010400040 | 30/12/2011 | 326 | 04009 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,781.47  | 000470 | X-08721-0010400040 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 66.98     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04100 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 43.03     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04101 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 68.34     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04102 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 37.33     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04103 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 71.08     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04104 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 136.39    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04105 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 60.08     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04106 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 35.26     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04107 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 20.25     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04110 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04111 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04112 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 61.77     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04122 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 71.78     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04123 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|---------------------------------|-----------------|
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 12.39     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04127 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 40.67     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04134 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 52.51     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04139 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 20.62     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04142 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 18.80     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04143 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 53.98     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04156 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 25.53     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04157 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 47.18     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04158 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 43.83     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04159 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 65.50     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04160 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 135.15    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04164 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 34.03     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04181 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 43.87     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04182 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 61.32     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04199 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 150.14    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04206 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 45.85     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04207 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 5.54      | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04209 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 112.05    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04212 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 170.37    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04214 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 24.85     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04215 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 18.32     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04223 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 78.68     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04224 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 5.54      | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04228 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 106.54    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04233 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 64.04     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04234 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 138.76    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04236 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 66.57     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04242 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 41.65     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04243 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 56.92     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04244 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 21.67     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04245 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 35.86     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04246 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 22.90     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04247 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 44.69     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04248 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|---------------------------------|-----------------|
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 42.95     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04249 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 5.54      | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04255 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 5.54      | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04256 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 38.11     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04260 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 33.54     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04267 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 40.00     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04268 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 40.57     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04269 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 53.22     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04274 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 44.28     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04275 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 51.86     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04278 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 48.27     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04279 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 295.62    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04280 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 37.11     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04293 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 144.60    | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04294 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 42.76     | 000470 | X-08721-0010400040 | 30/12/2011 | 324 | 04295 |       | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 44.89     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04314 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 85.62     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04315 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 40.25     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04317 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 104.42    | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04319 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 54.64     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04325 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 87.25     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04326 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 10.88     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04328 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 85.55     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04329 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 37.32     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04332 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 16.26     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04340 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 30.62     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04350 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 150.42    | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04357 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 193.92    | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04358 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 86.21     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04359 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 39.94     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04360 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 37.03     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04361 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04362 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 169.24    | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04363 |       | 0316-Subsecretario de Educacion | Sec 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 208.56    | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04364 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 33.03     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04367 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 7.45      | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04376 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 102.49    | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04377 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 88.48     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04383 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 35.00     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04384 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 87.77     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04385 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 57.80     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04386 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 54.54     | 000470 | X-08721-0010400040 | 30/12/2011 | 325 | 04398 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 326 | 04400 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 326 | 04432 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 3.06      | 000470 | X-08721-0010400040 | 30/12/2011 | 326 | 04444 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 65.90     | 000470 | X-08721-0010400040 | 30/12/2011 | 326 | 04449 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 34.31     | 000470 | X-08721-0010400040 | 30/12/2011 | 326 | 04453 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 37.35     | 000470 | X-08721-0010400040 | 30/12/2011 | 326 | 04465 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 26.36     | 000470 | X-08721-0010400040 | 30/12/2011 | 326 | 04488 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,174.39  | 000470 | X-08721-0010400040 | 30/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,668.51  | 000470 | X-08721-0010400040 | 30/12/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,140.68  | 000470 | X-08721-0010400040 | 30/12/2011 | 243 | 07303 |       | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 485.82    | 000470 | X-08721-0010400040 | 30/12/2011 | 244 | 07304 |       | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 38.18     | 000470 | X-08721-0010400040 | 30/12/2011 | 246 | 07306 |       | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 16.50     | 000470 | X-08721-0010400040 | 30/12/2011 | 245 | 07345 |       | 0372-Director General de Presupuest | 003 012 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 248 | 07348 |       | 0281-Director Gral. de Administraci | 003 012 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 84.76     | 000470 | X-08721-0010400040 | 30/12/2011 | 249 | 07349 |       | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 101.15    | 000470 | X-08721-0010400040 | 30/12/2011 | 259 | 07358 |       | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 454.98    | 000470 | X-08721-0010400040 | 30/12/2011 | 272 | 07453 |       | 0277-Direccion General de Industria | 003 012 400 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 313.67    | 000470 | X-08721-0010400040 | 30/12/2011 | 273 | 07454 |       | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 186.10    | 000470 | X-08721-0010400040 | 30/12/2011 | 274 | 07455 |       | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 241.00    | 000470 | X-08721-0010400040 | 30/12/2011 | 276 | 07457 |       | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,319.04  | 000470 | X-08721-0010400040 | 30/12/2011 | 278 | 07459 |       | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 141.56    | 000470 | X-08721-0010400040 | 30/12/2011 | 281 | 07501 |       | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 2.77      | 000470 | X-08721-0010400040 | 30/12/2011 | 282 | 07502 |       | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 103.17    | 000470 | X-08721-0010400040 | 30/12/2011 | 283 | 07503 |       | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 525.53    | 000470 | X-08721-0010400040 | 30/12/2011 | 286 | 07506 |        | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 325.80    | 000470 | X-08721-0010400040 | 30/12/2011 | 287 | 07507 |        | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 1,505.04  | 000470 | X-08721-0010400040 | 30/12/2011 | 200 | 07604 |        | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 127.32    | 000470 | X-08721-0010400040 | 30/12/2011 | 231 | 07606 |        | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 99.66     | 000470 | X-08721-0010400040 | 30/12/2011 | 230 | 07609 |        | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 9.10      | 000470 | X-08721-0010400040 | 30/12/2011 | 223 | 07610 |        | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 43.69     | 000470 | X-08721-0010400040 | 30/12/2011 | 224 | 07611 |        | 0376-Director General de Administra | 003 011 001 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 40.90     | 000470 | X-08721-0010400040 | 30/12/2011 | 220 | 07620 |        | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06462 | 30/12/2011 | 019439-sg-11 | 5.54      | 000470 | X-08721-0010400040 | 30/12/2011 | 383 | 08138 |        | 0429-Dirección de Atención Primaria | 003 015 200 |
| CM | 06464 | 21/12/2011 | 019883-SG-11 | 49.28     | 000424 | X-80020-0023287552 | 25/11/2011 | 235 | 08524 | 044349 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06465 | 30/12/2011 | 019534-MD-11 | 712.01    | 000471 | B-00001-0003290360 | 28/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06465 | 30/12/2011 | 019534-MD-11 | 712.01    | 000471 | B-00001-0003290361 | 28/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06465 | 30/12/2011 | 019534-MD-11 | 712.01    | 000471 | B-00001-0003290362 | 28/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06465 | 30/12/2011 | 019534-MD-11 | 712.01    | 000471 | B-00001-0003290364 | 28/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06465 | 30/12/2011 | 019534-MD-11 | 712.01    | 000471 | B-00001-0003290365 | 28/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06465 | 30/12/2011 | 019534-MD-11 | 712.01    | 000471 | B-00001-0003290366 | 28/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06465 | 30/12/2011 | 019534-MD-11 | 712.01    | 000471 | B-00001-0003290367 | 28/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06465 | 30/12/2011 | 019534-MD-11 | 3,905.91  | 000471 | B-00001-0003292710 | 28/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06465 | 30/12/2011 | 019534-MD-11 | 1,844.68  | 000471 | B-00001-0003301177 | 28/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06465 | 30/12/2011 | 019534-MD-11 | 712.01    | 000471 | B-00001-0003290363 | 28/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 712.01    | 000471 | B-00001-0003272906 | 25/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 712.01    | 000471 | B-00001-0003272907 | 25/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 712.01    | 000471 | B-00001-0003272908 | 25/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 712.01    | 000471 | B-00001-0003272909 | 25/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 712.01    | 000471 | B-00001-0003272910 | 25/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 3,905.91  | 000471 | B-00001-0003275253 | 25/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 1,844.68  | 000471 | B-00001-0003283720 | 25/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 712.01    | 000471 | B-00001-0003272903 | 25/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 712.01    | 000471 | B-00001-0003272904 | 25/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 712.01    | 000471 | B-00001-0003272905 | 25/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06467 | 20/12/2011 | 019884-SG-11 | 3,340.36  | 000516 | X-00001-0003258562 | 16/12/2011 | 518 | 08518 | 044122 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06467 | 20/12/2011 | 019884-SG-11 | 1,565.53  | 000516 | X-00001-0003258563 | 16/12/2011 | 518 | 08518 | 044122 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06467 | 20/12/2011 | 019884-SG-11 | 959.33    | 000516 | X-00001-0003258564 | 16/12/2011 | 518 | 08518 | 044122 | 0352-Director de Canal 13           | 003 017 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06467 | 20/12/2011 | 019884-SG-11 | 455.17    | 000516 | X-00001-0003258648 | 16/12/2011 | 512 | 08525 | 044122 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 2,780.43  | 000471 | B-00001-0003257192 | 03/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 506.81    | 000471 | B-00001-0003254846 | 03/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 506.81    | 000471 | B-00001-0003254840 | 03/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 506.81    | 000471 | B-00001-0003254841 | 03/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 506.81    | 000471 | B-00001-0003254842 | 03/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 506.81    | 000471 | B-00001-0003254843 | 03/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 506.81    | 000471 | B-00001-0003254844 | 03/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 506.81    | 000471 | B-00001-0003254845 | 03/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 1,313.12  | 000471 | B-00001-0003265660 | 03/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 506.81    | 000471 | B-00001-0003254839 | 03/11/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06469 | 30/12/2011 | 019818-MO-11 | 893.69    | 000516 | X-00001-0003258592 | 05/12/2011 | 282 | 07502 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06469 | 30/12/2011 | 019818-MO-11 | 1,253.86  | 000516 | X-00001-0003258649 | 05/12/2011 | 282 | 07502 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06470 | 30/12/2011 | 015006-SD-11 | 572.55    | 000516 | X-00001-0003258536 | 16/12/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06470 | 30/12/2011 | 015006-SD-11 | 597.39    | 000516 | X-00001-0003258535 | 16/12/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06470 | 30/12/2011 | 015006-SD-11 | 3,329.71  | 000516 | X-00001-0003258491 | 16/12/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06470 | 30/12/2011 | 015006-SD-11 | 525.82    | 000516 | X-00001-0003235334 | 16/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06470 | 30/12/2011 | 015006-SD-11 | 219.74    | 000516 | X-00001-0003235109 | 14/11/2012 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06470 | 30/12/2011 | 015006-SD-11 | 2,808.36  | 000516 | B-00001-0003235289 | 16/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06470 | 30/12/2011 | 015006-SD-11 | 537.16    | 000516 | B-00001-0003235335 | 03/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06470 | 30/12/2011 | 015006-SD-11 | 288.61    | 000516 | X-00001-0003211822 | 14/10/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06471 | 30/12/2011 | 006746-SD-11 | 2,061.90  | 000974 | B-00001-0002200413 | 02/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06471 | 30/12/2011 | 006746-SD-11 | 299.64    | 000974 | B-00001-0002199149 | 24/10/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06471 | 30/12/2011 | 006746-SD-11 | 296.21    | 000974 | B-00001-0002204322 | 09/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06474 | 30/12/2011 | 019814-GM-11 | 148.81    | 000424 | X-80020-0023287306 | 24/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06476 | 30/12/2011 | 018924-ED-11 | 1,809.86  | 000974 | B-00001-0002205582 | 10/11/2011 | 325 | 04358 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06477 | 30/12/2011 | 018824-ED-11 | 266.67    | 000424 | X-80020-0023275420 | 07/11/2011 | 324 | 04142 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06478 | 30/12/2011 | 015976-ED-11 | 2,564.83  | 000974 | B-00001-0002201495 | 09/11/2011 | 324 | 04246 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 244.61    | 000473 | X-00500-0002232992 | 21/11/2011 | 324 | 04143 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 23.52     | 000473 | X-00500-0002232977 | 21/11/2011 | 324 | 04249 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 35.28     | 000473 | X-00500-0002232987 | 21/11/2011 | 324 | 04156 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 23.52     | 000473 | X-00500-0002232975 | 21/11/2011 | 325 | 04398 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 23.52     | 000473 | X-00500-0002232986 | 21/11/2011 | 325 | 04325 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 2,704.80  | 000473 | X-00500-0002232981 | 21/11/2011 | 325 | 04314 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 635.04    | 000473 | X-00500-0002232989 | 21/11/2011 | 325 | 04315 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 30.57     | 000473 | X-00500-0002232983 | 21/11/2011 | 325 | 04317 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 23.52     | 000473 | X-00500-0002232982 | 21/11/2011 | 325 | 04377 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 496.28    | 000473 | X-00500-0002232984 | 21/11/2011 | 325 | 04377 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 23.52     | 000473 | X-00500-0002232619 | 21/11/2011 | 325 | 04326 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 138.77    | 000473 | X-00500-0002232997 | 21/11/2011 | 325 | 04350 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 2,895.32  | 000473 | X-00500-0002232988 | 21/11/2011 | 324 | 04160 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 5,538.96  | 000473 | X-00500-0002232972 | 21/11/2011 | 324 | 04242 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 3,015.27  | 000473 | X-00500-0002232969 | 21/11/2011 | 324 | 04243 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 1,147.77  | 000473 | X-00500-0002232974 | 21/11/2011 | 324 | 04278 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 23.52     | 000473 | X-00500-0002232985 | 21/11/2011 | 324 | 04244 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 526.85    | 000473 | X-00500-0002232971 | 21/11/2011 | 324 | 04100 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 1,114.85  | 000473 | X-00500-0002232990 | 21/11/2011 | 324 | 04199 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 336.33    | 000473 | X-00500-0002232655 | 21/11/2011 | 324 | 04101 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 23.52     | 000473 | X-00500-0002232647 | 21/11/2011 | 324 | 04269 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 39.99     | 000473 | X-00500-0002232970 | 21/11/2011 | 324 | 04245 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 39.99     | 000473 | X-00500-0002232991 | 21/11/2011 | 324 | 04260 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 491.57    | 000473 | X-00500-0002232980 | 21/11/2011 | 324 | 04207 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 152.88    | 000473 | X-00500-0002232978 | 21/11/2011 | 324 | 04247 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06479 | 30/12/2011 | 018825-ED-11 | 72.92     | 000473 | X-00500-0002232973 | 21/11/2011 | 324 | 04248 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06480 | 30/12/2011 | 018822-ED-11 | 126.34    | 000424 | X-80020-0023275344 | 07/11/2011 | 324 | 04110 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06481 | 30/12/2011 | 019490-MO-11 | 666.40    | 000471 | B-00001-0003253242 | 03/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06481 | 30/12/2011 | 019490-MO-11 | 936.67    | 000471 | B-00001-0003253206 | 03/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06481 | 30/12/2011 | 019490-MO-11 | 627.09    | 000471 | B-00001-0003253205 | 03/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06481 | 30/12/2011 | 019490-MO-11 | 2,231.57  | 000471 | B-00001-0003262523 | 03/11/2011 | 286 | 07506 |       | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 06481 | 30/12/2011 | 019490-MO-11 | 641.83    | 000471 | B-00001-0003252502 | 03/11/2011 | 283 | 07503 |       | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 06482 | 30/12/2011 | 016524-MS-11 | 659.49    | 000974 | B-00001-0002213790 | 05/12/2011 | 383 | 08132 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06484 | 30/12/2011 | 019493-MO-11 | 880.98    | 000471 | B-00001-0003271269 | 25/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06484 | 30/12/2011 | 019493-MO-11 | 1,315.87  | 000471 | B-00001-0003271270 | 25/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06484 | 30/12/2011 | 019493-MO-11 | 936.20    | 000471 | B-00001-0003271306 | 25/11/2011 | 281 | 07501 |       | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06484 | 30/12/2011 | 019493-MO-11 | 901.69    | 000471 | B-00001-0003270556 | 25/11/2011 | 283 | 07503 |       | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 06484 | 30/12/2011 | 019493-MO-11 | 3,134.89  | 000471 | B-00001-0003280582 | 25/11/2011 | 286 | 07506 |       | 0313-Subsecretaria de Infraestructu | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 108.80    | 000424 | X-80020-0232509840 | 07/10/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 284.80    | 000424 | X-80020-0232580909 | 17/10/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 57.87     | 000424 | X-80020-0232753377 | 07/11/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 158.36    | 000424 | X-80020-0232753459 | 07/11/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 55.06     | 000424 | X-80020-0232753799 | 07/11/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 117.26    | 000424 | X-80020-0232753807 | 07/11/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 131.18    | 000424 | X-80020-0232508562 | 07/10/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 193.14    | 000424 | X-80020-0232753814 | 07/11/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 106.51    | 000424 | X-80020-0232755190 | 07/11/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 251.19    | 000424 | X-80020-0232756296 | 07/11/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 82.30     | 000424 | X-80020-0232756565 | 07/11/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 24.72     | 000424 | X-80020-0232809440 | 16/11/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06485 | 15/12/2011 | 014998-SD-11 | 35.50     | 000424 | X-80020-0232809458 | 16/11/2011 | 680 | 08951 | 043262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06486 | 30/12/2011 | 019492-MO-11 | 3,134.89  | 000471 | B-00001-0003298039 | 28/11/2011 | 286 | 07506 |        | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 06486 | 30/12/2011 | 019492-MO-11 | 880.98    | 000471 | B-00001-0003288726 | 28/11/2011 | 281 | 07501 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06486 | 30/12/2011 | 019492-MO-11 | 1,315.87  | 000471 | B-00001-0003288727 | 28/11/2011 | 281 | 07501 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06486 | 30/12/2011 | 019492-MO-11 | 936.20    | 000471 | B-00001-0003288763 | 28/11/2011 | 281 | 07501 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06486 | 30/12/2011 | 019492-MO-11 | 901.69    | 000471 | B-00001-0003288013 | 28/11/2011 | 283 | 07503 |        | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 06487 | 30/12/2011 | 019822-MS-11 | 41,102.89 | 000974 | B-00001-0002211095 | 05/12/2011 | 379 | 08100 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06487 | 30/12/2011 | 019822-MS-11 | 108.85    | 000974 | B-00001-0002210751 | 23/11/2011 | 383 | 08132 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06487 | 30/12/2011 | 019822-MS-11 | 108.85    | 000974 | B-00001-0002212530 | 05/12/2011 | 383 | 08138 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06487 | 30/12/2011 | 019822-MS-11 | 1,641.30  | 000974 | B-00001-0002210595 | 23/11/2011 | 395 | 08036 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 283.71    | 000516 | X-00001-0003258438 | 16/12/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 481.47    | 000516 | X-00001-0003258631 | 16/12/2011 | 385 | 08240 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 1,347.35  | 000516 | X-00001-0003258607 | 16/12/2011 | 385 | 08232 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 625.78    | 000516 | X-00001-0003258496 | 16/12/2011 | 385 | 08244 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 1,236.71  | 000516 | X-00001-0003258621 | 16/12/2011 | 385 | 08242 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 58,958.23 | 000516 | X-00001-0003258439 | 16/12/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 283.71    | 000516 | X-00001-0003258440 | 16/12/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 283.71    | 000516 | X-00001-0003258443 | 16/12/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 1,420.04  | 000516 | X-00001-0003258685 | 16/12/2011 | 381 | 08204 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 769.49    | 000516 | X-00001-0003258508 | 16/12/2011 | 385 | 08236 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 767.72    | 000516 | X-00001-0003258588 | 16/12/2011 | 385 | 08234 |        | 0430-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 1,051.59  | 000516 | X-00001-0003258484 | 16/12/2011 | 385 | 08238 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06500 | 30/12/2011 | 018001-MS-11 | 559.54    | 000516 | X-00001-0003258632 | 16/12/2011 | 385 | 08240 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 279.08    | 000470 | X-62171-0020111107 | 30/12/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 31.88     | 000470 | X-62172-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 39.58     | 000470 | X-62169-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.44     | 000470 | X-62170-0020111107 | 30/12/2011 | 326 | 04400 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 308.31    | 000470 | X-61693-0020111107 | 30/12/2011 | 560 | 08752 |       | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 4,691.67  | 000470 | X-61711-0020111107 | 30/12/2011 | 320 | 04000 |       | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 1,436.61  | 000470 | X-61741-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 416.54    | 000470 | X-61742-0020111107 | 30/12/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 284.09    | 000470 | X-61743-0020111107 | 30/12/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 1,343.22  | 000470 | X-61747-0020111107 | 30/12/2011 | 379 | 08100 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 323.95    | 000470 | X-61748-0020111107 | 30/12/2011 | 517 | 08520 |       | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 142.34    | 000470 | X-61751-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 323.73    | 000470 | X-61752-0020111107 | 30/12/2011 | 260 | 07449 |       | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 36.85     | 000470 | X-61752-0020111107 | 30/12/2011 | 276 | 07457 |       | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 306.34    | 000470 | X-61754-0020111107 | 30/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 113.70    | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04004 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 141.98    | 000470 | X-61754-0020111107 | 30/12/2011 | 325 | 04006 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 33.19     | 000470 | X-61754-0020111107 | 30/12/2011 | 326 | 04008 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 81.25     | 000470 | X-61754-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 50.60     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04103 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 155.73    | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04104 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 128.50    | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04105 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 42.34     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04106 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 39.34     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04107 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.36     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04122 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 47.41     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04123 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 28.46     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04134 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 63.43     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04142 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 51.67     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04164 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 55.86     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04206 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 45.35     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04212 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 44.07     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04214 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 61.14     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04215 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 48.63     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04223 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 49.57     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04224 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 44.41     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04234 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 86.49     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04236 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 47.69     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04274 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 51.82     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04275 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 48.22     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04293 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 51.53     | 000470 | X-61754-0020111107 | 30/12/2011 | 324 | 04294 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 64.98     | 000470 | X-61754-0020111107 | 30/12/2011 | 325 | 04340 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 48.44     | 000470 | X-61754-0020111107 | 30/12/2011 | 325 | 04358 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 74.11     | 000470 | X-61754-0020111107 | 30/12/2011 | 325 | 04359 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 103.22    | 000470 | X-61754-0020111107 | 30/12/2011 | 325 | 04361 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 77.56     | 000470 | X-61754-0020111107 | 30/12/2011 | 325 | 04376 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 196.33    | 000470 | X-61754-0020111107 | 30/12/2011 | 325 | 04383 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 59.93     | 000470 | X-61754-0020111107 | 30/12/2011 | 325 | 04384 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 136.71    | 000470 | X-61754-0020111107 | 30/12/2011 | 325 | 04385 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.97     | 000470 | X-61754-0020111107 | 30/12/2011 | 325 | 04386 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.22     | 000470 | X-61754-0020111107 | 30/12/2011 | 326 | 04465 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.86     | 000470 | X-61754-0020111107 | 30/12/2011 | 326 | 04488 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 166.92    | 000470 | X-61754-0020111107 | 30/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 25.43     | 000470 | X-61755-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.92     | 000470 | X-61755-0020111107 | 30/12/2011 | 324 | 04139 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 21.43     | 000470 | X-61755-0020111107 | 30/12/2011 | 324 | 04280 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 145.49    | 000470 | X-61755-0020111107 | 30/12/2011 | 325 | 04319 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 18.83     | 000470 | X-61755-0020111107 | 30/12/2011 | 325 | 04360 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 75.59     | 000470 | X-61756-0020111107 | 30/12/2011 | 380 | 08109 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 948.95    | 000470 | X-61756-0020111107 | 30/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 20.72     | 000470 | X-61756-0020111107 | 30/12/2011 | 381 | 08203 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 53.50     | 000470 | X-61756-0020111107 | 30/12/2011 | 385 | 08236 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 62.29     | 000470 | X-61756-0020111107 | 30/12/2011 | 385 | 08238 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 59.38     | 000470 | X-61756-0020111107 | 30/12/2011 | 385 | 08240 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 49.79     | 000470 | X-61756-0020111107 | 30/12/2011 | 385 | 08242 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 1,041.98  | 000470 | X-61758-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 160.43    | 000470 | X-61759-0020111107 | 30/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 122.68    | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04005 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 50.69     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04006 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 115.54    | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04007 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 62.31     | 000470 | X-61759-0020111107 | 30/12/2011 | 326 | 04009 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 77.62     | 000470 | X-61759-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.79     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04100 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.93     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04101 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 50.05     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04102 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.54     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04127 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 53.60     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04143 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 45.53     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04156 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.45     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04157 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.80     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04158 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 42.86     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04159 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 43.42     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04160 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 55.98     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04171 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 49.89     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04181 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 48.38     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04182 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 55.19     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04199 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 46.47     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04207 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 46.04     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04242 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.66     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04243 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 49.00     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04244 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.82     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04245 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 46.25     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04247 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 57.49     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04248 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 48.58     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04249 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 36.85     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04267 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.28     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04268 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 51.82     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04269 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 61.71     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04278 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 44.64     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04279 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 32.24     | 000470 | X-61759-0020111107 | 30/12/2011 | 324 | 04295 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 57.62     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04314 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 52.56     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04315 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 51.25     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04317 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 54.06     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04325 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 49.99     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04326 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.93     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04328 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 50.78     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04329 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.63     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04332 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 171.19    | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04350 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 52.75     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04364 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 30.84     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04367 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 110.66    | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04377 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 43.14     | 000470 | X-61759-0020111107 | 30/12/2011 | 325 | 04398 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.73     | 000470 | X-61759-0020111107 | 30/12/2011 | 326 | 04432 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.98     | 000470 | X-61759-0020111107 | 30/12/2011 | 326 | 04453 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 253.75    | 000470 | X-61762-0020111107 | 30/12/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 526.40    | 000470 | X-61764-0020111107 | 30/12/2011 | 320 | 04000 |       | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 296.64    | 000470 | X-61768-0020111107 | 30/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 79.81     | 000470 | X-61768-0020111107 | 30/12/2011 | 368 | 08006 |       | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 117.78    | 000470 | X-61768-0020111107 | 30/12/2011 | 393 | 08035 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 48.15     | 000470 | X-61768-0020111107 | 30/12/2011 | 397 | 08039 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 168.73    | 000470 | X-61768-0020111107 | 30/12/2011 | 399 | 08043 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.07     | 000470 | X-61768-0020111107 | 30/12/2011 | 383 | 08128 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 45.15     | 000470 | X-61768-0020111107 | 30/12/2011 | 381 | 08204 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 636.58    | 000470 | X-61777-0020111107 | 30/12/2011 | 243 | 07303 |       | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.73     | 000470 | X-61777-0020111107 | 30/12/2011 | 244 | 07304 |       | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.94     | 000470 | X-61779-0020111107 | 30/12/2011 | 395 | 08036 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 33.85     | 000470 | X-61780-0020111107 | 30/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 133.55    | 000470 | X-61782-0020111107 | 30/12/2011 | 244 | 07304 |       | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 51.29     | 000470 | X-61783-0020111107 | 30/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.73     | 000470 | X-61786-0020111107 | 30/12/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 396.30    | 000470 | X-61787-0020111107 | 30/12/2011 | 243 | 07303 |       | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 44.91     | 000470 | X-61787-0020111107 | 30/12/2011 | 249 | 07349 |       | 0403-Direccion General de Haberes   | 003 012 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 780.42    | 000470 | X-61788-0020111107 | 30/12/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 57.58     | 000470 | X-61789-0020111107 | 30/12/2011 | 395 | 08036 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.73     | 000470 | X-61790-0020111107 | 30/12/2011 | 282 | 07502 |       | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 124.18    | 000470 | X-61790-0020111107 | 30/12/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 30.52     | 000470 | X-61794-0020111107 | 30/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia        | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 2,017.76  | 000470 | X-61795-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 135.40    | 000470 | X-61796-0020111107 | 30/12/2011 | 450 | 08300 |       | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 1,100.16  | 000470 | X-61796-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 393.31    | 000470 | X-61801-0020111107 | 30/12/2011 | 222 | 07622 |       | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 241.22    | 000470 | X-61804-0020111107 | 30/12/2011 | 502 | 08502 |       | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 488.54    | 000470 | X-61805-0020111107 | 30/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 173.03    | 000470 | X-61805-0020111107 | 30/12/2011 | 228 | 07627 |       | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 344.30    | 000470 | X-61807-0020111107 | 30/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 139.01    | 000470 | X-61807-0020111107 | 30/12/2011 | 228 | 07627 |       | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 69.56     | 000470 | X-61810-0020111107 | 30/12/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 69.56     | 000470 | X-61810-0020111107 | 30/12/2011 | 522 | 08522 |       | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 79.84     | 000470 | X-61810-0020111107 | 30/12/2011 | 235 | 08524 |       | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 28.46     | 000470 | X-61817-0020111107 | 30/12/2011 | 510 | 08510 |       | 0358-Director General de Recursos H | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 216.05    | 000470 | X-61823-0020111107 | 30/12/2011 | 522 | 08522 |       | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 69.56     | 000470 | X-61826-0020111107 | 30/12/2011 | 536 | 08530 |       | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 660.63    | 000470 | X-61834-0020111107 | 30/12/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 208.65    | 000470 | X-61859-0020111107 | 30/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 33.85     | 000470 | X-61866-0020111107 | 30/12/2011 | 521 | 08521 |       | 0354-Director General de Administra | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 34.79     | 000470 | X-61883-0020111107 | 30/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 4,367.72  | 000470 | X-61919-0020111107 | 30/12/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 69.20     | 000470 | X-61930-0020111107 | 30/12/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 59.77     | 000470 | X-61948-0020111107 | 30/12/2011 | 538 | 08532 |       | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 172.49    | 000470 | X-61999-0020111107 | 30/12/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 107.60    | 000470 | X-62000-0020111107 | 30/12/2011 | 521 | 08521 |       | 0354-Director General de Administra | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 33.90     | 000470 | X-62001-0020111107 | 30/12/2011 | 245 | 07345 |       | 0372-Director General de Presupuest | 003 012 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 321.07    | 000470 | X-62004-0020111107 | 30/12/2011 | 591 | 08801 |       | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 338.50    | 000470 | X-62005-0020111107 | 30/12/2011 | 283 | 07503 |       | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 42.46     | 000470 | X-62005-0020111107 | 30/12/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 234.95    | 000470 | X-62006-0020111107 | 30/12/2011 | 272 | 07453 |       | 0277-Direccion General de Industria | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 43.46     | 000470 | X-62006-0020111107 | 30/12/2011 | 276 | 07457 |       | 0513-Unidad Ejecutora Provincial    | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 133.76    | 000470 | X-62007-0020111107 | 30/12/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 27.28     | 000470 | X-62008-0020111107 | 30/12/2011 | 222 | 07622 |       | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 55.88     | 000470 | X-62009-0020111107 | 30/12/2011 | 601 | 08851 |       | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 53.09     | 000470 | X-62010-0020111107 | 30/12/2011 | 395 | 08036 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 87.56     | 000470 | X-62011-0020111107 | 30/12/2011 | 326 | 04009 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 130.80    | 000470 | X-62012-0020111107 | 30/12/2011 | 243 | 07303 |       | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 82.69     | 000470 | X-62013-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 82.12     | 000470 | X-62015-0020111107 | 30/12/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.52     | 000470 | X-62015-0020111107 | 30/12/2011 | 224 | 07611 |       | 0376-Director General de Administra | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 34.55     | 000470 | X-62016-0020111107 | 30/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 56.71     | 000470 | X-62017-0020111107 | 30/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.56     | 000470 | X-62018-0020111107 | 30/12/2011 | 244 | 07304 |       | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 309.19    | 000470 | X-62019-0020111107 | 30/12/2011 | 601 | 08851 |       | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 149.83    | 000470 | X-62020-0020111107 | 30/12/2011 | 560 | 08752 |       | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 53.43     | 000470 | X-62021-0020111107 | 30/12/2011 | 390 | 08034 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 191.66    | 000470 | X-62022-0020111107 | 30/12/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 196.36    | 000470 | X-62023-0020111107 | 30/12/2011 | 220 | 07620 |       | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 137.51    | 000470 | X-62024-0020111107 | 30/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 272.76    | 000470 | X-62025-0020111107 | 30/12/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 204.17    | 000470 | X-62027-0020111107 | 30/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 58.32     | 000470 | X-62028-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 97.33     | 000470 | X-62029-0020111107 | 30/12/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 378.28    | 000470 | X-62030-0020111107 | 30/12/2011 | 591 | 08801 |       | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 36.71     | 000470 | X-62031-0020111107 | 30/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.55     | 000470 | X-62032-0020111107 | 30/12/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 45.75     | 000470 | X-62033-0020111107 | 30/12/2011 | 395 | 08036 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 128.97    | 000470 | X-62034-0020111107 | 30/12/2011 | 245 | 07345 |       | 0372-Director General de Presupuest | 003 012 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 29.50     | 000470 | X-62035-0020111107 | 30/12/2011 | 281 | 07501 |       | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 92.62     | 000470 | X-62036-0020111107 | 30/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 653.10    | 000470 | X-62037-0020111107 | 30/12/2011 | 560 | 08752 |       | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.75     | 000470 | X-62038-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 123.70    | 000470 | X-62039-0020111107 | 30/12/2011 | 223 | 07610 |       | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.26     | 000470 | X-62040-0020111107 | 30/12/2011 | 244 | 07304 |       | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 81.49     | 000470 | X-62041-0020111107 | 30/12/2011 | 521 | 08521 |       | 0354-Director General de Administra | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 29.13     | 000470 | X-62042-0020111107 | 30/12/2011 | 521 | 08521 |       | 0354-Director General de Administra | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 57.78     | 000470 | X-62043-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.26     | 000470 | X-62044-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.47     | 000470 | X-62045-0020111107 | 30/12/2011 | 419 | 08031 |       | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 70.21     | 000470 | X-62046-0020111107 | 30/12/2011 | 521 | 08521 |       | 0354-Director General de Administra | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 71.32     | 000470 | X-62047-0020111107 | 30/12/2011 | 521 | 08521 |       | 0354-Director General de Administra | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 70.79     | 000470 | X-62048-0020111107 | 30/12/2011 | 521 | 08521 |       | 0354-Director General de Administra | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 98.73     | 000470 | X-62049-0020111107 | 30/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.73     | 000470 | X-62050-0020111107 | 30/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 58.94     | 000470 | X-62051-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 52.47     | 000470 | X-62052-0020111107 | 30/12/2011 | 383 | 08128 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.54     | 000470 | X-62053-0020111107 | 30/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 68.03     | 000470 | X-62054-0020111107 | 30/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 20.46     | 000470 | X-62055-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 49.34     | 000470 | X-62056-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 43.80     | 000470 | X-62057-0020111107 | 30/12/2011 | 222 | 07622 |       | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 78.80     | 000470 | X-62058-0020111107 | 30/12/2011 | 244 | 07304 |       | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 33.10     | 000470 | X-62059-0020111107 | 30/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia        | 003 017 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 134.83    | 000470 | X-62060-0020111107 | 30/12/2011 | 325 | 04007 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 251.42    | 000470 | X-62061-0020111107 | 30/12/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 42.10     | 000470 | X-62062-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 43.14     | 000470 | X-62063-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 90.25     | 000470 | X-62064-0020111107 | 30/12/2011 | 235 | 08524 |       | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 42.55     | 000470 | X-62065-0020111107 | 30/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.28     | 000470 | X-62066-0020111107 | 30/12/2011 | 325 | 04358 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 126.01    | 000470 | X-62067-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 70.61     | 000470 | X-62068-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 165.68    | 000470 | X-62069-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 71.64     | 000470 | X-62070-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 5,106.59  | 000470 | X-62071-0020111107 | 30/12/2011 | 379 | 08100 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 42.58     | 000470 | X-62072-0020111107 | 30/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 236.69    | 000470 | X-62072-0020111107 | 30/12/2011 | 397 | 08039 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.73     | 000470 | X-62073-0020111107 | 30/12/2011 | 235 | 08524 |       | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.58     | 000470 | X-62074-0020111107 | 30/12/2011 | 324 | 04260 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 158.52    | 000470 | X-62075-0020111107 | 30/12/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 89.39     | 000470 | X-62076-0020111107 | 30/12/2011 | 324 | 04110 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 89.26     | 000470 | X-62077-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 228.03    | 000470 | X-62078-0020111107 | 30/12/2011 | 458 | 08327 |       | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.50     | 000470 | X-62079-0020111107 | 30/12/2011 | 324 | 04246 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 125.64    | 000470 | X-62080-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 39.12     | 000470 | X-62081-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.66     | 000470 | X-62082-0020111107 | 30/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.13     | 000470 | X-62083-0020111107 | 30/12/2011 | 385 | 08244 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 52.60     | 000470 | X-62084-0020111107 | 30/12/2011 | 325 | 04357 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 296.02    | 000470 | X-62085-0020111107 | 30/12/2011 | 270 | 07450 |       | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 27.28     | 000470 | X-62086-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 34.36     | 000470 | X-62087-0020111107 | 30/12/2011 | 324 | 04005 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.68     | 000470 | X-62089-0020111107 | 30/12/2011 | 244 | 07304 |       | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.39     | 000470 | X-62090-0020111107 | 30/12/2011 | 324 | 04004 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.12     | 000470 | X-62091-0020111107 | 30/12/2011 | 395 | 08036 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 43.50     | 000470 | X-62092-0020111107 | 30/12/2011 | 324 | 04004 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 83.84     | 000470 | X-62093-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 498.64    | 000470 | X-62095-0020111107 | 30/12/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 36.15     | 000470 | X-62096-0020111107 | 30/12/2011 | 383 | 08128 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 155.11    | 000470 | X-62097-0020111107 | 30/12/2011 | 325 | 04363 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.30     | 000470 | X-62099-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 27.42     | 000470 | X-62101-0020111107 | 30/12/2011 | 325 | 04384 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.66     | 000470 | X-62102-0020111107 | 30/12/2011 | 324 | 04212 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 49.28     | 000470 | X-62103-0020111107 | 30/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.73     | 000470 | X-62104-0020111107 | 30/12/2011 | 536 | 08530 |       | 0360-Escribano General de Gobierno  | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.72     | 000470 | X-62105-0020111107 | 30/12/2011 | 273 | 07454 |       | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 133.19    | 000470 | X-62106-0020111107 | 30/12/2011 | 326 | 04449 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.17     | 000470 | X-62107-0020111107 | 30/12/2011 | 324 | 04214 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 95.42     | 000470 | X-62108-0020111107 | 30/12/2011 | 270 | 07450 |       | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 474.57    | 000470 | X-62109-0020111107 | 30/12/2011 | 273 | 07454 |       | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 80.54     | 000470 | X-62110-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.59     | 000470 | X-62111-0020111107 | 30/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 20.72     | 000470 | X-62113-0020111107 | 30/12/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 69.56     | 000470 | X-62114-0020111107 | 30/12/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 51.58     | 000470 | X-62115-0020111107 | 30/12/2011 | 383 | 08128 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 138.25    | 000470 | X-62116-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 50.39     | 000470 | X-62117-0020111107 | 30/12/2011 | 368 | 08006 |       | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.28     | 000470 | X-62117-0020111107 | 30/12/2011 | 379 | 08100 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.28     | 000470 | X-62117-0020111107 | 30/12/2011 | 383 | 08138 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 46.96     | 000470 | X-62118-0020111107 | 30/12/2011 | 383 | 08136 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 32.97     | 000470 | X-62119-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 203.12    | 000470 | X-62120-0020111107 | 30/12/2011 | 411 | 08023 |       | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 299.15    | 000470 | X-62121-0020111107 | 30/12/2011 | 272 | 07453 |       | 0277-Direccion General de Industria | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 61.04     | 000470 | X-62122-0020111107 | 30/12/2011 | 325 | 04358 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 16.94     | 000470 | X-62123-0020111107 | 30/12/2011 | 325 | 04386 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 129.68    | 000470 | X-62124-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.37     | 000470 | X-62125-0020111107 | 30/12/2011 | 325 | 04362 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 121.74    | 000470 | X-62126-0020111107 | 30/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.56     | 000470 | X-62127-0020111107 | 30/12/2011 | 601 | 08851 |       | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 47.01     | 000470 | X-62129-0020111107 | 30/12/2011 | 601 | 08851 |       | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.72     | 000470 | X-62130-0020111107 | 30/12/2011 | 325 | 04329 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.72     | 000470 | X-62131-0020111107 | 30/12/2011 | 325 | 04329 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 134.20    | 000470 | X-62133-0020111107 | 30/12/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 75.10     | 000470 | X-62134-0020111107 | 30/12/2011 | 272 | 07453 |       | 0277-Direccion General de Industria | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 69.56     | 000470 | X-62135-0020111107 | 30/12/2011 | 273 | 07454 |       | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 44.71     | 000470 | X-62136-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 83.11     | 000470 | X-62137-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 36.97     | 000470 | X-62138-0020111107 | 30/12/2011 | 235 | 08524 |       | 0498-Dirección de Radio Fundación A | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.52     | 000470 | X-62139-0020111107 | 30/12/2011 | 601 | 08851 |       | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.70     | 000470 | X-62140-0020111107 | 30/12/2011 | 620 | 08900 |       | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 122.15    | 000470 | X-62141-0020111107 | 30/12/2011 | 620 | 08900 |       | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 138.52    | 000470 | X-62142-0020111107 | 30/12/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 133.79    | 000470 | X-62143-0020111107 | 30/12/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 44.71     | 000470 | X-62144-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 164.38    | 000470 | X-62145-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 31.51     | 000470 | X-62146-0020111107 | 30/12/2011 | 324 | 04005 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 41.38     | 000470 | X-62147-0020111107 | 30/12/2011 | 325 | 04332 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.09     | 000470 | X-62148-0020111107 | 30/12/2011 | 259 | 07358 |       | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 88.75     | 000470 | X-62149-0020111107 | 30/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 30.90     | 000470 | X-62150-0020111107 | 30/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 39.83     | 000470 | X-62151-0020111107 | 30/12/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 33.85     | 000470 | X-62152-0020111107 | 30/12/2011 | 450 | 08300 |       | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 123.58    | 000470 | X-62153-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 125.12    | 000470 | X-62154-0020111107 | 30/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 134.43    | 000470 | X-62155-0020111107 | 30/12/2011 | 620 | 08900 |       | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 194.24    | 000470 | X-62156-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 33.38     | 000470 | X-62158-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.96     | 000470 | X-62159-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 28.46     | 000470 | X-62160-0020111107 | 30/12/2011 | 326 | 04444 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.72     | 000470 | X-62161-0020111107 | 30/12/2011 | 324 | 04233 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 548.88    | 000470 | X-62162-0020111107 | 30/12/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 29.44     | 000470 | X-62163-0020111107 | 30/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 36.55     | 000470 | X-62164-0020111107 | 30/12/2011 | 390 | 08034 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 43.13     | 000470 | X-62165-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.12     | 000470 | X-62166-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 33.85     | 000470 | X-62167-0020111107 | 30/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 16.98     | 000470 | X-62168-0020111107 | 30/12/2011 | 324 | 04112 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.41     | 000470 | X-62182-0020111107 | 30/12/2011 | 324 | 04005 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 42.43     | 000470 | X-62181-0020111107 | 30/12/2011 | 399 | 08045 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 128.04    | 000470 | X-62180-0020111107 | 30/12/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 136.57    | 000470 | X-62179-0020111107 | 30/12/2011 | 462 | 08331 |       | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.58     | 000470 | X-62173-0020111107 | 30/12/2011 | 324 | 04005 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 115.58    | 000470 | X-62174-0020111107 | 30/12/2011 | 222 | 07622 |       | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.89     | 000470 | X-62175-0020111107 | 30/12/2011 | 324 | 04242 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.51     | 000470 | X-62176-0020111107 | 30/12/2011 | 395 | 08036 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 27.57     | 000470 | X-62177-0020111107 | 30/12/2011 | 324 | 04171 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 33.00     | 000470 | X-62178-0020111107 | 30/12/2011 | 326 | 04009 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 150.42    | 000470 | X-62183-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.51     | 000470 | X-62184-0020111107 | 30/12/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 125.41    | 000470 | X-62185-0020111107 | 30/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 38.41     | 000470 | X-62186-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 32.77     | 000470 | X-62187-0020111107 | 30/12/2011 | 324 | 04111 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 31.01     | 000470 | X-62188-0020111107 | 30/12/2011 | 324 | 04234 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.54     | 000470 | X-62189-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 152.65    | 000470 | X-62190-0020111107 | 30/12/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.44     | 000470 | X-62191-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.26     | 000470 | X-62192-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 32.16     | 000470 | X-62193-0020111107 | 30/12/2011 | 326 | 04488 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 40.11     | 000470 | X-62194-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 34.24     | 000470 | X-62195-0020111107 | 30/12/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 30.19     | 000470 | X-62196-0020111107 | 30/12/2011 | 325 | 04007 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 33.90     | 000470 | X-62197-0020111107 | 30/12/2011 | 324 | 04224 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 30.90     | 000470 | X-62198-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 199.33    | 000470 | X-62200-0020111107 | 30/12/2011 | 514 | 08542 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 34.79     | 000470 | X-62201-0020111107 | 30/12/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 42.17     | 000470 | X-62202-0020111107 | 30/12/2011 | 246 | 07306 |       | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.34     | 000470 | X-62203-0020111107 | 30/12/2011 | 273 | 07454 |       | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.28     | 000470 | X-62204-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.47     | 000470 | X-62205-0020111107 | 30/12/2011 | 320 | 04000 |       | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.84     | 000470 | X-62206-0020111107 | 30/12/2011 | 324 | 04105 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 142.28    | 000470 | X-62207-0020111107 | 30/12/2011 | 560 | 08751 |       | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 53.34     | 000470 | X-62208-0020111107 | 30/12/2011 | 383 | 08142 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 36.50     | 000470 | X-62210-0020111107 | 30/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 34.04     | 000470 | X-62211-0020111107 | 30/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 35.28     | 000470 | X-62212-0020111107 | 30/12/2011 | 331 | 04012 |        | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 30.66     | 000470 | X-62213-0020111107 | 30/12/2011 | 325 | 04006 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 37.30     | 000470 | X-62214-0020111107 | 30/12/2011 | 324 | 04104 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 30.33     | 000470 | X-62215-0020111107 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 27.28     | 000470 | X-62216-0020111107 | 30/12/2011 | 708 | 07102 |        | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 215.92    | 000470 | X-62217-0020111107 | 30/12/2011 | 376 | 08009 |        | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 210.20    | 000470 | X-62218-0020111107 | 30/12/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06501 | 30/12/2011 | 019216-sg-11 | 217.04    | 000470 | X-62219-0020111107 | 30/12/2011 | 331 | 04012 |        | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06506 | 28/12/2011 | 019751-EC-11 | 250.00    | 000650 | B-00011-0000000066 | 06/12/2011 | 278 | 07459 | 047012 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06509 | 30/12/2011 | 005499-EC-11 | 354.76    | 000974 | B-00001-0002211348 | 05/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06509 | 30/12/2011 | 005499-EC-11 | 568.49    | 000974 | B-00001-0002211349 | 05/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06509 | 30/12/2011 | 005499-EC-11 | 844.87    | 000974 | B-00001-0002211345 | 05/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06509 | 30/12/2011 | 005499-EC-11 | 278.99    | 000974 | B-00001-0002211346 | 05/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06514 | 30/12/2011 | 020112-EC-11 | 1,567.15  | 000516 | X-00001-0003258554 | 16/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 264.03    | 000974 | B-00001-0002207553 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 106.34    | 000974 | B-00001-0002207238 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 187.78    | 000974 | B-00001-0002207236 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 475.20    | 000974 | B-00001-0002207212 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 811.20    | 000974 | B-00001-0002207026 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 3,809.46  | 000974 | B-00001-0002211141 | 05/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 599.81    | 000974 | B-00001-0002210488 | 23/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 64.48     | 000974 | B-00001-0002207243 | 16/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 1,542.53  | 000974 | B-00001-0002210486 | 23/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 825.65    | 000974 | B-00001-0002209166 | 21/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06519 | 30/12/2011 | 019808-GM-11 | 1,823.69  | 000974 | B-00001-0002209892 | 21/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 2,569.05  | 000516 | X-00001-0003235351 | 16/11/2011 | 325 | 04377 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 4,129.23  | 000516 | X-00001-0003235350 | 16/11/2011 | 325 | 04377 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 2,246.34  | 000516 | X-00001-0003235353 | 16/11/2011 | 325 | 04377 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 8,068.41  | 000516 | X-00001-0003235352 | 16/11/2011 | 325 | 04377 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 17,681.79 | 000516 | X-00001-0003235296 | 16/11/2011 | 325 | 04315 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 11,051.85 | 000516 | X-00001-0003235372 | 16/11/2011 | 325 | 04325 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 4,575.77  | 000516 | X-00001-0003235374 | 16/11/2011 | 325 | 04357 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 7,780.14  | 000516 | X-00001-0003235281 | 16/11/2011 | 325 | 04350 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 283.71    | 000516 | X-00001-0003235285 | 16/11/2011 | 324 | 04278 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 2,075.14  | 000516 | X-00001-0003235376 | 16/11/2011 | 325 | 04377 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 3,414.69  | 000516 | X-00001-0003235383 | 16/11/2011 | 325 | 04364 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 1,401.63  | 000516 | X-00001-0003235311 | 16/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 4,229.55  | 000516 | X-00001-0003235509 | 16/11/2011 | 325 | 04363 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 347.20    | 000516 | X-00001-0003235508 | 16/11/2011 | 325 | 04363 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 7,816.03  | 000516 | X-00001-0003235451 | 16/11/2011 | 325 | 04314 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 7,150.42  | 000516 | X-00001-0003235464 | 16/11/2011 | 325 | 04326 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 454.76    | 000516 | X-00001-0003235463 | 16/11/2011 | 325 | 04326 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 2,577.93  | 000516 | X-00001-0003235365 | 16/11/2011 | 325 | 04398 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 283.71    | 000516 | X-00001-0003235373 | 16/11/2011 | 325 | 04325 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 443.91    | 000516 | X-00001-0003235295 | 16/11/2011 | 325 | 04315 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 585.03    | 000516 | X-00001-0003235375 | 16/11/2011 | 325 | 04377 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 2,156.56  | 000516 | X-00001-0003235414 | 16/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 283.71    | 000516 | X-00001-0003235241 | 16/11/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 383.22    | 000516 | X-00001-0003235435 | 16/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 1,010.35  | 000516 | X-00001-0003235274 | 16/11/2011 | 326 | 04453 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 1,524.98  | 000516 | X-00001-0003235382 | 16/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 931.90    | 000516 | X-00001-0003235312 | 16/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 471.05    | 000516 | X-00001-0003235420 | 16/11/2011 | 326 | 04009 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 3,209.50  | 000516 | X-00001-0003235240 | 16/11/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 392.59    | 000516 | X-00001-0003235301 | 16/11/2011 | 324 | 04005 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 369.40    | 000516 | X-00001-0003235300 | 16/11/2011 | 324 | 04005 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 342.76    | 000516 | X-00001-0003235299 | 16/11/2011 | 324 | 04005 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06521 | 30/12/2011 | 018821-ED-11 | 17,174.17 | 000516 | X-00001-0003235423 | 16/11/2011 | 325 | 04317 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 1,158.35  | 000974 | B-00001-0002199451 | 02/11/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 624.66    | 000974 | B-00001-0002200541 | 02/11/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 513.29    | 000974 | B-00001-0002202531 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 428.43    | 000974 | B-00001-0002202394 | 09/11/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 617.58    | 000974 | B-00001-0002200542 | 02/11/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 268.98    | 000974 | B-00001-0002202522 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 5,050.68  | 000974 | B-00001-0002204437 | 09/11/2011 | 324 | 04233 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 484.30    | 000974 | B-00001-0002202520 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 400.50    | 000974 | B-00001-0002202516 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 271.81    | 000974 | B-00001-0002202513 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 1,134.99  | 000974 | B-00001-0002200539 | 02/11/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 1,703.52  | 000974 | B-00001-0002199502 | 02/11/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 322.72    | 000974 | B-00001-0002202523 | 09/11/2011 | 326 | 04008 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 417.83    | 000974 | B-00001-0002202524 | 09/11/2011 | 326 | 04008 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 101.75    | 000974 | B-00001-0002202525 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 314.59    | 000974 | B-00001-0002202526 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 1,181.32  | 000974 | B-00001-0002202527 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 989.89    | 000974 | B-00001-0002202528 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 1,079.48  | 000974 | B-00001-0002202529 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 1,358.19  | 000974 | B-00001-0002199503 | 02/11/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 3,060.85  | 000974 | B-00001-0002203027 | 09/11/2011 | 324 | 04293 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 101.40    | 000974 | B-00001-0002202413 | 09/11/2011 | 324 | 04293 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 5,746.34  | 000974 | B-00001-0002203029 | 09/11/2011 | 324 | 04293 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 261.20    | 000974 | B-00001-0002202521 | 09/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 4,033.29  | 000974 | B-00001-0002199432 | 02/11/2011 | 324 | 04214 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 3,437.38  | 000974 | B-00001-0002203926 | 09/11/2011 | 324 | 04122 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 1,810.24  | 000974 | B-00001-0002199515 | 02/11/2011 | 324 | 04107 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 4,191.11  | 000974 | B-00001-0002206416 | 14/11/2011 | 324 | 04106 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 3,115.79  | 000974 | B-00001-0002203093 | 09/11/2011 | 324 | 04105 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 3,889.98  | 000974 | B-00001-0002199435 | 02/11/2011 | 324 | 04214 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 5,590.97  | 000974 | B-00001-0002200061 | 02/11/2011 | 324 | 04274 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 582.94    | 000974 | B-00001-0002200062 | 02/11/2011 | 324 | 04274 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06523 | 30/12/2011 | 018823-ED-11 | 3,060.85  | 000974 | B-00001-0002203927 | 09/11/2011 | 324 | 04223 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06524 | 30/12/2011 | 019809-GM-11 | 3,078.90  | 000816 | B-00005-0000045675 | 30/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06524 | 30/12/2011 | 019809-GM-11 | 2,715.90  | 000816 | B-00005-0000045699 | 30/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06524 | 30/12/2011 | 019809-GM-11 | 1,240.80  | 000816 | B-00005-0000045674 | 30/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06525 | 30/12/2011 | 019309-ED-11 | 484.27    | 000974 | B-00001-0002209808 | 21/11/2011 | 324 | 04134 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06526 | 30/12/2011 | 018932-ED-11 | 61.33     | 000424 | X-80020-0023275660 | 07/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06526 | 30/12/2011 | 018932-ED-11 | 1,577.66  | 000424 | X-80020-0023275646 | 07/11/2011 | 325 | 04319 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06526 | 30/12/2011 | 018932-ED-11 | 476.40    | 000424 | X-80020-0023275649 | 07/11/2011 | 324 | 04280 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06526 | 30/12/2011 | 018932-ED-11 | 142.94    | 000424 | X-80020-0023275657 | 07/11/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06526 | 30/12/2011 | 018932-ED-11 | 424.55    | 000424 | X-80020-0023275650 | 07/11/2011 | 324 | 04139 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06529 | 30/12/2011 | 019993-SG-11 | 573.03    | 000471 | B-00001-0003252740 | 03/11/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06529 | 30/12/2011 | 019993-SG-11 | 805.04    | 000471 | B-00001-0003270804 | 25/11/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06529 | 30/12/2011 | 019993-SG-11 | 805.04    | 000471 | B-00001-0003288261 | 28/11/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06529 | 30/12/2011 | 019993-SG-11 | 936.20    | 000471 | B-00001-0003270968 | 25/11/2011 | 522 | 08522 |       | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06529 | 30/12/2011 | 019993-SG-11 | 666.40    | 000471 | B-00001-0003252903 | 03/11/2011 | 522 | 08522 |       | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06529 | 30/12/2011 | 019993-SG-11 | 936.20    | 000471 | B-00001-0003288425 | 28/11/2011 | 522 | 08522 |       | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 254.84    | 000974 | B-00001-0002197486 | 19/10/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 650.11    | 000974 | B-00001-0002198439 | 24/10/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 4,653.02  | 000974 | B-00001-0002205868 | 10/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 3,536.12  | 000974 | B-00001-0002199384 | 02/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 477.58    | 000974 | B-00001-0002205041 | 10/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 852.07    | 000974 | B-00001-0002204888 | 10/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 196.15    | 000974 | B-00001-0002205986 | 10/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 893.03    | 000974 | B-00001-0002205869 | 10/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 2,019.25  | 000974 | B-00001-0002205993 | 10/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 634.31    | 000974 | B-00001-0002205867 | 10/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 1,810.24  | 000974 | B-00001-0002205653 | 10/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06538 | 30/12/2011 | 019559-GM-11 | 718.70    | 000974 | B-00001-0002205866 | 10/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06539 | 30/12/2011 | 019563-GM-11 | 2,828.10  | 000816 | B-00005-0000045521 | 18/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06539 | 30/12/2011 | 019563-GM-11 | 1,072.50  | 000816 | B-00005-0000045522 | 18/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06541 | 30/12/2011 | 019561-GM-11 | 800.00    | 000816 | B-00007-0000096821 | 23/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06541 | 30/12/2011 | 019561-GM-11 | 1,788.60  | 000816 | B-00005-0000045524 | 18/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06541 | 30/12/2011 | 019561-GM-11 | 3,864.30  | 000816 | B-00005-0000045523 | 18/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06541 | 30/12/2011 | 019561-GM-11 | 3,897.30  | 000816 | B-00005-0000045525 | 18/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 52.86     | 000471 | B-00001-0003263883 | 03/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 52.86     | 000471 | B-00001-0003263884 | 03/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 313.60    | 000471 | B-00001-0003263882 | 03/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 1,501.78  | 000471 | B-00001-0003252572 | 03/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 57.16     | 000471 | B-00001-0003263881 | 03/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 80.18     | 000471 | B-00001-0003282715 | 25/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 80.18     | 000471 | B-00001-0003282714 | 25/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 74.33     | 000471 | B-00001-0003281942 | 25/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 74.33     | 000471 | B-00001-0003281941 | 25/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 440.60    | 000471 | B-00001-0003281940 | 25/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 80.37     | 000471 | B-00001-0003281939 | 25/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 136.52    | 000471 | B-00001-0003265676 | 03/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 432.54    | 000471 | B-00001-0003265675 | 03/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 57.03     | 000471 | B-00001-0003264655 | 03/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 607.69    | 000471 | B-00001-0003283735 | 25/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 191.84    | 000471 | B-00001-0003283736 | 25/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 2,109.71  | 000471 | B-00001-0003288083 | 28/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 80.37     | 000471 | B-00001-0003299396 | 28/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 440.60    | 000471 | B-00001-0003299397 | 28/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 74.33     | 000471 | B-00001-0003299398 | 28/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 74.33     | 000471 | B-00001-0003299399 | 28/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 80.18     | 000471 | B-00001-0003300171 | 28/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 80.18     | 000471 | B-00001-0003300172 | 28/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 607.69    | 000471 | B-00001-0003301192 | 28/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 2,109.71  | 000471 | B-00001-0003270626 | 25/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 57.03     | 000471 | B-00001-0003264654 | 03/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 191.84    | 000471 | B-00001-0003301193 | 28/11/2011 | 683 | 08961 |       | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06543 | 30/12/2011 | 020029-MD-11 | 418.83    | 000424 | X-80020-0023275607 | 07/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06564 | 30/12/2011 | 018728-MS-11 | 73.94     | 000516 | X-00001-0003248197 | 07/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06564 | 30/12/2011 | 018728-MS-11 | 86.00     | 000516 | X-00001-0003248196 | 07/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06564 | 30/12/2011 | 018728-MS-11 | 86.69     | 000516 | X-00001-0003248198 | 07/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06564 | 30/12/2011 | 018728-MS-11 | 130.70    | 000516 | X-00001-0003248195 | 07/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06564 | 30/12/2011 | 018728-MS-11 | 68.50     | 000516 | X-00001-0003248199 | 21/11/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06564 | 30/12/2011 | 018728-MS-11 | 539.43    | 000516 | X-00001-0003258580 | 16/12/2011 | 395 | 08038 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06599 | 30/12/2011 | 020115-MD-11 | 429.67    | 000974 | B-00001-0002213778 | 05/12/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06600 | 30/12/2011 | 020116-MD-11 | 62.46     | 000424 | X-80020-0023287721 | 25/11/2011 | 450 | 08300 |       | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06602 | 30/12/2011 | 020117-MD-11 | 818.85    | 000471 | B-00001-0003271239 | 25/11/2011 | 450 | 08300 |       | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06602 | 30/12/2011 | 020117-MD-11 | 582.86    | 000471 | B-00001-0003253175 | 03/11/2011 | 450 | 08300 |       | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06602 | 30/12/2011 | 020117-MD-11 | 818.85    | 000471 | B-00001-0003288696 | 28/11/2011 | 450 | 08300 |       | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06607 | 30/12/2011 | 020162-MO-11 | 469.64    | 000516 | X-00001-0003258644 | 16/12/2011 | 282 | 07502 |       | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06609 | 30/12/2011 | 020232-MS-11 | 783.93    | 000974 | B-00001-0002214077 | 13/12/2011 | 371 | 08007 |       | 0486-Subsecretaria de Politicas de  | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06609 | 30/12/2011 | 020232-MS-11 | 521.09    | 000974 | B-00001-0002214079 | 13/12/2011 | 371 | 08007 |       | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06609 | 30/12/2011 | 020232-MS-11 | 511.36    | 000974 | B-00001-0002214078 | 13/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06609 | 30/12/2011 | 020232-MS-11 | 670.07    | 000974 | B-00001-0002214081 | 13/12/2011 | 366 | 08005 |       | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06609 | 30/12/2011 | 020232-MS-11 | 615.47    | 000974 | B-00001-0002214080 | 13/12/2011 | 366 | 08005 |       | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06612 | 30/12/2011 | 018726-MS-11 | 71.04     | 000424 | X-80020-0023294229 | 20/12/2011 | 383 | 08132 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06616 | 30/12/2011 | 018544-MS-11 | 340.21    | 000424 | X-80020-0023294442 | 20/12/2011 | 381 | 08203 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06617 | 30/12/2011 | 020235-GM-11 | 2,920.72  | 000471 | B-00001-0003272565 | 25/11/2011 | 220 | 07620 |       | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06617 | 30/12/2011 | 020235-GM-11 | 1,881.03  | 000471 | B-00001-0003272566 | 25/11/2011 | 220 | 07620 |       | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06617 | 30/12/2011 | 020235-GM-11 | 4,919.32  | 000471 | B-00001-0003272568 | 25/11/2011 | 220 | 07620 |       | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06617 | 30/12/2011 | 020235-GM-11 | 1,571.28  | 000471 | B-00001-0003270572 | 25/11/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06617 | 30/12/2011 | 020235-GM-11 | 782.92    | 000471 | B-00001-0003271635 | 25/11/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06617 | 30/12/2011 | 020235-GM-11 | 880.98    | 000471 | B-00001-0003271264 | 25/11/2011 | 712 | 07103 |       | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 06617 | 30/12/2011 | 020235-GM-11 | 926.02    | 000471 | B-00001-0003281486 | 25/11/2011 | 222 | 07622 |       | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06617 | 30/12/2011 | 020235-GM-11 | 424.67    | 000471 | B-00001-0003281485 | 25/11/2011 | 222 | 07622 |       | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06617 | 30/12/2011 | 020235-GM-11 | 291.92    | 000471 | B-00001-0003270560 | 25/11/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06617 | 30/12/2011 | 020235-GM-11 | 7,223.59  | 000471 | B-00001-0003272570 | 25/11/2011 | 502 | 08502 |       | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 06619 | 30/12/2011 | 020234-GM-11 | 3,609.80  | 000471 | B-00001-0003232262 | 02/09/2011 | 220 | 07620 |       | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06619 | 30/12/2011 | 020234-GM-11 | 4,356.80  | 000471 | B-00001-0003250366 | 19/09/2011 | 220 | 07620 |       | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06620 | 30/12/2011 | 020236-GM-11 | 646.48    | 000516 | X-00001-0003258461 | 16/12/2011 | 200 | 07604 |       | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06620 | 30/12/2011 | 020236-GM-11 | 551.26    | 000516 | X-00001-0003258591 | 16/12/2011 | 708 | 07102 |       | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06620 | 30/12/2011 | 020236-GM-11 | 487.39    | 000516 | X-00001-0003258613 | 16/12/2011 | 712 | 07103 |       | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 06624 | 30/12/2011 | 020321-MI-11 | 36.42     | 000424 | X-80020-0023295295 | 20/12/2011 | 278 | 07459 |       | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06624 | 30/12/2011 | 020321-MI-11 | 54.04     | 000424 | X-80020-0023295296 | 20/12/2011 | 278 | 07459 |       | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06624 | 30/12/2011 | 020321-MI-11 | 42.46     | 000424 | X-80020-0023295293 | 20/12/2011 | 278 | 07459 |       | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06638 | 30/12/2011 | 020151-SG-11 | 46.48     | 000470 | X-00000-0120111113 | 14/11/2011 | 278 | 07459 |       | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 125.68    | 000471 | B-00001-0003281870 | 25/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 5,455.36  | 000471 | B-00001-0003288149 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 2,675.76  | 000471 | B-00001-0003288151 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 1,051.25  | 000471 | B-00001-0003288392 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 5,432.00  | 000471 | B-00001-0003291436 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 677.78    | 000471 | B-00001-0003291446 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 4,511.41  | 000471 | B-00001-0003295634 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 1,600.66  | 000471 | B-00001-0003298414 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 670.70    | 000471 | B-00001-0003299249 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 644.15    | 000471 | B-00001-0003299312 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 723.80    | 000471 | B-00001-0003299324 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 125.68    | 000471 | B-00001-0003299327 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06641 | 30/12/2011 | 020110-GM-11 | 2,025.10  | 000471 | B-00001-0003300120 | 28/11/2011 | 233 | 07630 |       | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06644 | 30/12/2011 | 018930-ED-11 | 110.70    | 000424 | X-80020-0023275575 | 07/11/2011 | 324 | 04005 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06648 | 30/12/2011 | 018929-ED-11 | 97.35     | 000424 | X-80020-0023287316 | 24/11/2011 | 324 | 04004 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06648 | 30/12/2011 | 018929-ED-11 | 52.56     | 000424 | X-80020-0023287317 | 24/11/2011 | 324 | 04004 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06655 | 30/12/2011 | 020489-EC-11 | 39.97     | 000424 | X-80020-0023294738 | 20/12/2011 | 240 | 07300 |       | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06655 | 30/12/2011 | 020489-EC-11 | 86.43     | 000424 | X-80020-0023294745 | 20/12/2011 | 240 | 07300 |       | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 89.02     | 000424 | X-80020-0023294192 | 20/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 91.92     | 000424 | X-80020-0023275415 | 07/11/2011 | 376 | 08009 |       | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 59.40     | 000424 | X-80020-0023294189 | 20/12/2011 | 366 | 08005 |       | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 70.02     | 000424 | X-80020-0023294190 | 20/12/2011 | 366 | 08005 |       | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 68.00     | 000424 | X-80020-0023294185 | 20/12/2011 | 393 | 08035 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 38.69     | 000424 | X-80020-0023294184 | 20/12/2011 | 393 | 08035 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 139.87    | 000424 | X-80020-0023294181 | 20/12/2011 | 383 | 08130 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 69.42     | 000424 | X-80020-0023294193 | 20/12/2011 | 371 | 08007 |       | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 84.60     | 000424 | X-80020-0023294221 | 20/12/2011 | 395 | 08036 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 227.83    | 000424 | X-80020-0023294226 | 20/12/2011 | 395 | 08036 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 119.88    | 000424 | X-80020-0023294239 | 20/12/2011 | 383 | 08136 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 27.65     | 000424 | X-80020-0023294264 | 20/12/2011 | 383 | 08138 |       | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 61.57     | 000424 | X-80020-0023294194 | 20/12/2011 | 379 | 08100 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 6,751.87  | 000424 | X-80020-0023294182 | 20/12/2011 | 379 | 08100 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 47.19     | 000424 | X-80020-0023294186 | 20/12/2011 | 379 | 08100 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 11.92     | 000424 | X-80020-0023294183 | 20/12/2011 | 379 | 08100 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 153.06    | 000424 | X-80020-0023294181 | 20/12/2011 | 379 | 08100 |       | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 117.76    | 000424 | X-80020-0023294188 | 20/12/2011 | 397 | 08039 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 88.79     | 000424 | X-80020-0023294191 | 20/12/2011 | 371 | 08007 |       | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06662 | 30/12/2011 | 019031-MS-11 | 76.59     | 000424 | X-80020-0023294195 | 20/12/2011 | 376 | 08009 |       | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 77.45     | 000424 | X-80020-0023294340 | 20/12/2011 | 395 | 08038 |       | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 74.23     | 000424 | X-80020-0023294393 | 20/12/2011 | 385 | 08242 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 75.67     | 000424 | X-80020-0023294347 | 20/12/2011 | 385 | 08234 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 13.30     | 000424 | X-80020-0023294313 | 20/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 101.55    | 000424 | X-80020-0023294303 | 20/12/2011 | 385 | 08236 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 103.28    | 000424 | X-80020-0023294315 | 20/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 111.58    | 000424 | X-80020-0023294314 | 20/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 11,907.26 | 000424 | X-80020-0023294429 | 20/12/2011 | 381 | 08200 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 34.07     | 000424 | X-80020-0023294357 | 20/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 52.81     | 000424 | X-80020-0023294356 | 20/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 30.41     | 000424 | X-80020-0023294355 | 20/12/2011 | 360 | 08000 |       | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 24.27     | 000424 | X-80020-0023296177 | 20/12/2011 | 385 | 08240 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 42.55     | 000424 | X-80020-0023296178 | 20/12/2011 | 385 | 08240 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 150.60    | 000424 | X-80020-0023294417 | 20/12/2011 | 381 | 08204 |       | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06669 | 30/12/2011 | 019834-MS-11 | 123.67    | 000424 | X-80020-0023294269 | 20/12/2011 | 385 | 08238 |       | 0430-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06670 | 30/12/2011 | 018724-MS-11 | 106.44    | 000424 | X-80020-0023275258 | 20/12/2011 | 411 | 08023 |       | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 2,706.34  | 000471 | B-00001-0003263648 | 03/11/2011 | 325 | 04319 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 2,608.06  | 000471 | B-00001-0003263778 | 03/11/2011 | 324 | 04139 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 2,906.68  | 000471 | B-00001-0003263777 | 03/11/2011 | 324 | 04280 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 1,208.20  | 000471 | B-00001-0003263989 | 03/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 52.86     | 000471 | B-00001-0003263776 | 03/11/2011 | 324 | 04171 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 578.20    | 000471 | B-00001-0003263798 | 03/11/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 364.00    | 000471 | B-00001-0003263799 | 03/11/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 2,791.65  | 000974 | B-00001-0002211085 | 05/12/2011 | 326 | 04444 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 1,922.00  | 000974 | B-00001-0002208372 | 21/11/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 4,703.74  | 000974 | B-00001-0002211090 | 05/12/2011 | 325 | 04383 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 10,292.10 | 000974 | B-00001-0002211091 | 05/12/2011 | 325 | 04383 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 9,338.30  | 000974 | B-00001-0002211052 | 05/12/2011 | 325 | 04359 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 1,597.25  | 000974 | B-00001-0002211068 | 05/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 12,419.34 | 000974 | B-00001-0002211112 | 05/12/2011 | 325 | 04385 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 7,846.71  | 000974 | B-00001-0002211082 | 05/12/2011 | 325 | 04384 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 4,465.90  | 000974 | B-00001-0002211086 | 05/12/2011 | 325 | 04358 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 4,810.53  | 000974 | B-00001-0002211116 | 05/12/2011 | 325 | 04006 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 8,413.89  | 000974 | B-00001-0002211140 | 05/12/2011 | 324 | 04164 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 3,101.39  | 000974 | B-00001-0002211168 | 05/12/2011 | 325 | 04006 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 345.16    | 000974 | B-00001-0002211117 | 05/12/2011 | 324 | 04200 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 3,111.12  | 000974 | B-00001-0002211098 | 05/12/2011 | 324 | 04206 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 3,505.59  | 000974 | B-00001-0002208340 | 21/11/2011 | 324 | 04215 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 3,798.65  | 000974 | B-00001-0002211133 | 05/12/2011 | 324 | 04224 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 3,454.88  | 000974 | B-00001-0002211114 | 05/12/2011 | 324 | 04236 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 271.38    | 000974 | B-00001-0002208477 | 21/11/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 6,526.09  | 000974 | B-00001-0002211124 | 05/12/2011 | 324 | 04294 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 5,321.41  | 000974 | B-00001-0002211093 | 05/12/2011 | 324 | 04212 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 5,038.72  | 000974 | B-00001-0002210203 | 21/11/2011 | 324 | 04224 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 3,466.45  | 000974 | B-00001-0002211100 | 05/12/2011 | 324 | 04103 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 3,024.48  | 000974 | B-00001-0002211105 | 05/12/2011 | 324 | 04104 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 2,443.81  | 000974 | B-00001-0002211115 | 05/12/2011 | 324 | 04002 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 4,164.65  | 000974 | B-00001-0002211097 | 05/12/2011 | 324 | 04215 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06694 | 30/12/2011 | 019311-ED-11 | 758.11    | 000974 | B-00001-0002208460 | 21/11/2011 | 324 | 04215 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 4,349.02  | 000471 | B-00001-0003256731 | 12/12/2011 | 325 | 04376 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 6,145.71  | 000471 | B-00001-0003260515 | 12/12/2011 | 325 | 04359 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 651.85    | 000471 | B-00001-0003252500 | 12/12/2011 | 326 | 04449 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 2,482.66  | 000471 | B-00001-0003256124 | 12/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 641.83    | 000471 | B-00001-0003252504 | 12/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 234.60    | 000471 | B-00001-0003252504 | 12/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 407.23    | 000471 | B-00001-0003253046 | 12/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 651.85    | 000471 | B-00001-0003252501 | 12/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 211.11    | 000471 | B-00001-0003253046 | 12/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 170.28    | 000471 | B-00001-0003253046 | 12/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 1,426.50  | 000471 | B-00001-0003253203 | 12/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 64.83     | 000471 | B-00001-0003252511 | 12/12/2011 | 326 | 04008 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 283.93    | 000471 | B-00001-0003266740 | 12/12/2011 | 326 | 04008 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 219.10    | 000471 | B-00001-0003252511 | 12/12/2011 | 322 | 04606 |       | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 141.35    | 000471 | B-00001-0003252511 | 12/12/2011 | 324 | 04275 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 3,662.99  | 000471 | B-00001-0003260998 | 12/12/2011 | 324 | 04275 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 2,178.82  | 000471 | B-00001-0003262042 | 12/12/2011 | 324 | 04164 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 5,250.19  | 000471 | B-00001-0003266847 | 12/12/2011 | 324 | 04294 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 8,083.21  | 000471 | B-00001-0003265097 | 12/12/2011 | 325 | 04385 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 358.92    | 000471 | B-00001-0003253204 | 12/12/2011 | 324 | 04212 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 5,645.64  | 000471 | B-00001-0003264780 | 12/12/2011 | 324 | 04212 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 2,543.99  | 000471 | B-00001-0003256731 | 12/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 52.67     | 000471 | B-00001-0003253046 | 12/12/2011 | 324 | 04103 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 2,100.61  | 000471 | B-00001-0003265202 | 12/12/2011 | 324 | 04103 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 743.53    | 000471 | B-00001-0003266738 | 12/12/2011 | 324 | 04103 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 110.94    | 000471 | B-00001-0003253046 | 12/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 80.94     | 000471 | B-00001-0003262462 | 12/12/2011 | 324 | 04104 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 460.39    | 000471 | B-00001-0003253046 | 12/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 272.20    | 000471 | B-00001-0003252511 | 12/12/2011 | 324 | 04104 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 2,395.31  | 000471 | B-00001-0003256216 | 12/12/2011 | 324 | 04105 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 2,622.48  | 000471 | B-00001-0003255575 | 12/12/2011 | 324 | 04106 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 2,993.93  | 000471 | B-00001-0003260831 | 12/12/2011 | 324 | 04106 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 4,467.15  | 000471 | B-00001-0003262741 | 12/12/2011 | 324 | 04106 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 420.41    | 000471 | B-00001-0003253204 | 12/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 360.04    | 000471 | B-00001-0003262741 | 12/12/2011 | 324 | 04107 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 1,356.68  | 000471 | B-00001-0003265087 | 12/12/2011 | 324 | 04107 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 346.23    | 000471 | B-00001-0003266887 | 12/12/2011 | 324 | 04107 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 437.88    | 000471 | B-00001-0003253198 | 12/12/2011 | 324 | 04122 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 1,609.00  | 000471 | B-00001-0003264962 | 12/12/2011 | 324 | 04122 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 290.72    | 000471 | B-00001-0003266842 | 12/12/2011 | 324 | 04122 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 620.07    | 000471 | B-00001-0003260107 | 12/12/2011 | 321 | 04001 |       | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 32.07     | 000471 | B-00001-0003260282 | 12/12/2011 | 324 | 04002 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 2,529.02  | 000471 | B-00001-0003262042 | 12/12/2011 | 324 | 04002 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 1,027.53  | 000471 | B-00001-0003263429 | 12/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 165.20    | 000471 | B-00001-0003260233 | 12/12/2011 | 324 | 04214 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 545.48    | 000471 | B-00001-0003262764 | 12/12/2011 | 324 | 04214 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 317.00    | 000471 | B-00001-0003260412 | 12/12/2011 | 331 | 04012 |       | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 272.20    | 000471 | B-00001-0003252511 | 12/12/2011 | 324 | 04214 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 1,009.12  | 000471 | B-00001-0003265087 | 12/12/2011 | 326 | 04444 |       | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 6,383.34  | 000471 | B-00001-0003260997 | 12/12/2011 | 324 | 04215 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 417.76    | 000471 | B-00001-0003265087 | 12/12/2011 | 324 | 04004 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 226.14    | 000471 | B-00001-0003252511 | 12/12/2011 | 324 | 04224 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 586.67    | 000471 | B-00001-0003260400 | 12/12/2011 | 324 | 04224 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 3,898.18  | 000471 | B-00001-0003263241 | 12/12/2011 | 324 | 04224 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 1,393.67  | 000471 | B-00001-0003265087 | 12/12/2011 | 324 | 04004 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 492.01    | 000471 | B-00001-0003253204 | 12/12/2011 | 324 | 04293 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 4,423.80  | 000471 | B-00001-0003255708 | 12/12/2011 | 324 | 04293 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 532.34    | 000471 | B-00001-0003253204 | 12/12/2011 | 325 | 04006 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 219.75    | 000471 | B-00001-0003260412 | 12/12/2011 | 324 | 04293 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 1,292.02  | 000471 | B-00001-0003266827 | 12/12/2011 | 324 | 04164 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 507.28    | 000471 | B-00001-0003253204 | 12/12/2011 | 324 | 04274 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 5,037.16  | 000471 | B-00001-0003255926 | 12/12/2011 | 324 | 04274 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 2,183.33  | 000471 | B-00001-0003265097 | 12/12/2011 | 324 | 04164 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 1,580.15  | 000471 | B-00001-0003265087 | 12/12/2011 | 324 | 04233 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 4,478.09  | 000471 | B-00001-0003266741 | 12/12/2011 | 325 | 04383 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 757.66    | 000471 | B-00001-0003260107 | 12/12/2011 | 324 | 04223 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 5,054.39  | 000471 | B-00001-0003266827 | 12/12/2011 | 325 | 04383 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 3,574.75  | 000471 | B-00001-0003262042 | 12/12/2011 | 324 | 04206 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 527.62    | 000471 | B-00001-0003255916 | 12/12/2011 | 325 | 04359 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 4,448.42  | 000471 | B-00001-0003257333 | 12/12/2011 | 324 | 04236 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 403.59    | 000471 | B-00001-0003253204 | 12/12/2011 | 324 | 04236 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 4,322.15  | 000471 | B-00001-0003265096 | 12/12/2011 | 324 | 04002 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 543.64    | 000471 | B-00001-0003253201 | 12/12/2011 | 325 | 04376 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 4,971.73  | 000471 | B-00001-0003262015 | 12/12/2011 | 325 | 04384 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 4,326.29  | 000471 | B-00001-0003265096 | 12/12/2011 | 325 | 04361 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 3,521.67  | 000471 | B-00001-0003266827 | 12/12/2011 | 325 | 04384 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06703 | 30/12/2011 | 019325-ED-11 | 1,530.26  | 000471 | B-00001-0003262618 | 03/11/2011 | 324 | 04142 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06704 | 30/12/2011 | 019324-ED-11 | 848.12    | 000974 | B-00001-0002207027 | 16/11/2011 | 331 | 04012 |        | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06704 | 30/12/2011 | 019324-ED-11 | 6,276.20  | 000974 | B-00001-0002207226 | 16/11/2011 | 325 | 04319 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06704 | 30/12/2011 | 019324-ED-11 | 5,459.39  | 000974 | B-00001-0002207035 | 16/11/2011 | 324 | 04280 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06707 | 30/12/2011 | 018011-ED-11 | 490.76    | 000471 | B-00001-0003264891 | 03/11/2011 | 324 | 04234 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06708 | 30/12/2011 | 019267-ED-11 | 79.97     | 000473 | X-00500-0002217771 | 21/10/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06709 | 30/12/2011 | 019266-ED-11 | 4,725.60  | 000816 | B-00005-0000045517 | 18/11/2011 | 324 | 04228 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06711 | 30/12/2011 | 020488-SG-11 | 3,627.24  | 000424 | X-80020-0023294070 | 20/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00013 | 31/01/2011 | 001750-GM-11 | 577.50    | 024996 | B-00000-0000026869 | 01/02/2011 | 224 | 07611 | 000306 | 0376-Director General de Administra | 003 011 001 |
| FP | 00013 | 31/01/2011 | 001750-GM-11 | 258.60    | 024996 | B-00000-0000026869 | 01/02/2011 | 224 | 07611 | 000306 | 0376-Director General de Administra | 003 011 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00029 | 22/02/2011 | 003219-SG-11 | 41.00     | 019522 | B-02530-0000227392 | 22/02/2011 | 521 | 08521 | 002472 | 0354-Director General de Administra | 003 017 001 |
| FP | 00029 | 22/02/2011 | 003219-SG-11 | 82.00     | 019522 | B-02530-0000227392 | 22/02/2011 | 521 | 08521 | 002472 | 0354-Director General de Administra | 003 017 001 |
| FP | 00029 | 24/02/2011 | 003219-SG-11 | 222.00    | 019522 | B-02530-0000227599 | 24/02/2011 | 521 | 08521 | 002590 | 0354-Director General de Administra | 003 017 001 |
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 59.54     | 028452 | B-00020-0030786724 | 24/02/2011 | 592 | 07634 | 002350 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 64.54     | 028452 | B-00020-0023679507 | 16/02/2011 | 592 | 07634 | 002345 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 409.61    | 028452 | B-00000-0020101206 | 13/01/2011 | 592 | 07634 | 002348 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 103.10    | 028452 | B-00000-0020110106 | 17/02/2011 | 592 | 07634 | 002348 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 37.67     | 028452 | B-00020-0030786691 | 24/02/2011 | 592 | 07634 | 002350 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 36.42     | 028452 | B-00020-0030786707 | 24/02/2011 | 592 | 07634 | 002350 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 38.32     | 028452 | B-00020-0030786717 | 24/02/2011 | 592 | 07634 | 002350 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 22/02/2011 | 002750-GM-11 | 185.63    | 028452 | B-00001-0002090754 | 28/01/2011 | 592 | 07634 | 002372 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 22/02/2011 | 002750-GM-11 | 114.79    | 028452 | B-00001-0002090758 | 28/01/2011 | 592 | 07634 | 002372 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 22/02/2011 | 002750-GM-11 | 112.00    | 028452 | B-00001-0002090757 | 28/01/2011 | 592 | 07634 | 002372 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 22/02/2011 | 002750-GM-11 | 190.45    | 028452 | B-00001-0002090756 | 28/01/2011 | 592 | 07634 | 002372 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 22/02/2011 | 002750-GM-11 | 103.06    | 028452 | B-00001-0002090755 | 28/01/2011 | 592 | 07634 | 002372 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00059 | 24/02/2011 | 001801-SH-11 | 150.88    | 024251 | X-08002-0023037330 | 09/12/2010 | 600 | 08850 | 002549 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00060 | 24/02/2011 | 002055-SH-11 | 151.00    | 024251 | B-00904-0000002478 | 05/01/2011 | 600 | 08850 | 002550 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00061 | 24/02/2011 | 002056-SH-11 | 151.00    | 024251 | B-00904-0000000441 | 20/12/2010 | 600 | 08850 | 002551 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00062 | 24/02/2011 | 002447-SH-11 | 123.02    | 024251 | X-08002-0023069524 | 02/02/2011 | 600 | 08850 | 002552 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00065 | 24/02/2011 | 002054-SH-11 | 13,001.00 | 024251 | X-00000-0000001268 | 03/01/2011 | 600 | 08850 | 002556 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00076 | 02/03/2011 | 003240-SH-11 | 92.96     | 024251 | X-08002-0023080522 | 10/02/2011 | 600 | 08850 | 002801 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00076 | 02/03/2011 | 003240-SH-11 | 144.58    | 024251 | X-08002-0023082222 | 10/02/2011 | 600 | 08850 | 002801 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00081 | 03/03/2011 | 002499-MO-11 | 157.50    | 024902 | B-02530-0000227003 | 18/02/2011 | 281 | 07501 | 002956 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00083 | 03/03/2011 | 001803-SH-11 | 770.18    | 024251 | X-00001-0002993873 | 04/01/2011 | 600 | 08850 | 002898 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00084 | 03/03/2011 | 002446-SH-11 | 760.02    | 024251 | X-00001-0003016315 | 03/02/2011 | 600 | 08850 | 002896 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00084 | 03/03/2011 | 002446-SH-11 | 1,084.76  | 024251 | X-00001-0003015668 | 31/01/2011 | 600 | 08850 | 002896 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00086 | 17/03/2011 | 003984-SG-11 | 98.00     | 019522 | B-02530-0000229208 | 14/03/2011 | 514 | 08543 | 004996 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00111 | 16/03/2011 | 003849-GM-11 | 126.89    | 029583 | B-00001-0002111932 | 28/03/2011 | 592 | 07634 | 004917 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00111 | 16/03/2011 | 003849-GM-11 | 112.59    | 029583 | B-00001-0002111935 | 28/03/2011 | 592 | 07634 | 004917 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00111 | 16/03/2011 | 003849-GM-11 | 161.04    | 029583 | B-00001-0002111931 | 28/03/2011 | 592 | 07634 | 004917 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00111 | 16/03/2011 | 003849-GM-11 | 150.70    | 029583 | B-00001-0002111934 | 28/03/2011 | 592 | 07634 | 004917 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00111 | 16/03/2011 | 003849-GM-11 | 125.87    | 029583 | B-00001-0002111933 | 28/03/2011 | 592 | 07634 | 004917 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00111 | 16/03/2011 | 003849-GM-11 | 369.83    | 029583 | B-00000-0020110206 | 09/03/2011 | 592 | 07634 | 004922 | 0375-Inspeccion General Justicia    | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00111 | 16/03/2011 | 003849-GM-11 | 380.00    | 029583 | B-00005-0000001091 | 17/12/2010 | 592 | 07634 | 004924 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00111 | 17/03/2011 | 003849-GM-11 | 380.00    | 029583 | B-00005-0000001104 | 26/01/2011 | 592 | 07634 | 004970 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00120 | 18/04/2011 | 001579-MS-11 | 55.00     | 002107 | B-06185-0000026832 | 25/01/2011 | 409 | 08021 | 008282 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00130 | 22/03/2011 | 004502-GM-11 | 55.71     | 029583 | B-00001-0003044838 | 24/01/2011 | 592 | 07634 | 005249 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00130 | 22/03/2011 | 004502-GM-11 | 403.41    | 029583 | B-00001-0003044839 | 24/01/2011 | 592 | 07634 | 005249 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00130 | 22/03/2011 | 004502-GM-11 | 52.00     | 029583 | B-00005-0000001110 | 21/02/2011 | 592 | 07634 | 005205 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00130 | 22/03/2011 | 004502-GM-11 | 377.98    | 029583 | B-00001-0003044841 | 24/01/2011 | 592 | 07634 | 005249 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00130 | 22/03/2011 | 004502-GM-11 | 377.98    | 029583 | B-00001-0003044842 | 24/01/2011 | 592 | 07634 | 005249 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00130 | 22/03/2011 | 004502-GM-11 | 377.98    | 029583 | B-00001-0003044840 | 24/01/2011 | 592 | 07634 | 005249 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00136 | 22/03/2011 | 004254-SH-11 | 1,041.37  | 024251 | X-00001-0003037783 | 28/02/2011 | 600 | 08850 | 005306 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00136 | 22/03/2011 | 004254-SH-11 | 684.16    | 024251 | X-00001-0003038952 | 03/03/2011 | 600 | 08850 | 005306 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00137 | 03/05/2011 | 004701-GM-11 | 402.39    | 029583 | B-00000-0020110306 | 06/04/2011 | 592 | 07634 | 009169 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 05/05/2011 | 004701-GM-11 | 26.65     | 029583 | B-00202-0031197714 | 12/04/2011 | 592 | 07634 | 009627 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 05/05/2011 | 004701-GM-11 | 25.25     | 029583 | B-00202-0031197707 | 12/04/2011 | 592 | 07634 | 009627 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 05/05/2011 | 004701-GM-11 | 25.67     | 029583 | B-00202-0031197721 | 12/04/2011 | 592 | 07634 | 009627 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 05/05/2011 | 004701-GM-11 | 30.18     | 029583 | B-00202-0031197739 | 12/04/2011 | 592 | 07634 | 009627 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 05/05/2011 | 004701-GM-11 | 338.00    | 029583 | B-00005-0000000118 | 28/03/2011 | 592 | 07634 | 009633 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 05/05/2011 | 004701-GM-11 | 443.07    | 029583 | B-00000-0020110406 | 06/05/2011 | 592 | 07634 | 009637 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00139 | 31/03/2011 | 003643-MS-11 | 630.00    | 022751 | B-06185-0000027430 | 29/03/2011 | 363 | 08004 | 005780 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00151 | 29/03/2011 | 004255-SH-11 | 61.22     | 024251 | X-08020-0023104218 | 10/03/2011 | 600 | 08850 | 005497 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00151 | 29/03/2011 | 004255-SH-11 | 110.44    | 024251 | X-08020-0023105914 | 10/03/2011 | 600 | 08850 | 005497 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00152 | 29/03/2011 | 004906-SH-11 | 201.07    | 024251 | X-08002-0023070199 | 02/02/2011 | 600 | 08850 | 005498 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 52.50     | 024902 | X-00000-0000216906 | 18/03/2011 | 281 | 07501 | 005771 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00204 | 06/04/2011 | 000653-RO-11 | 130.70    | 019516 | B-00970-0000143434 | 22/12/2011 | 560 | 08750 | 006226 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00204 | 06/04/2011 | 000653-RO-11 | 21.91     | 019516 | X-00104-0091700203 | 08/02/2011 | 560 | 08752 | 006230 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00204 | 07/04/2011 | 000653-RO-11 | 31.54     | 019516 | X-00001-0000123817 | 14/01/2011 | 560 | 08752 | 006272 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00204 | 07/04/2011 | 000653-RO-11 | 30.33     | 019516 | X-00002-0000123817 | 14/03/2011 | 560 | 08752 | 006272 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00204 | 08/04/2011 | 000653-RO-11 | 17.15     | 019516 | X-00000-0002558146 | 20/12/2011 | 560 | 08752 | 007428 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00204 | 08/04/2011 | 000653-RO-11 | 150.90    | 019516 | B-00970-0000227749 | 21/01/2011 | 560 | 08750 | 007429 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00204 | 08/04/2011 | 000653-RO-11 | 59.97     | 019516 | X-00001-0095425742 | 06/01/2011 | 560 | 08752 | 007487 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00221 | 08/04/2011 | 005976-RO-11 | 166.40    | 019516 | B-00970-0000311786 | 19/02/2011 | 560 | 08750 | 007513 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00221 | 12/04/2011 | 005976-RO-11 | 147.00    | 019516 | B-00970-0000398197 | 22/03/2011 | 560 | 08750 | 007816 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00226 | 26/04/2011 | 006041-GM-11 | 140.00    | 029652 | B-02530-0000233076 | 26/04/2011 | 226 | 07624 | 008806 | 0374-Director Gral. Registro Civil  | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00226 | 26/04/2011 | 006041-GM-11 | 100.00    | 029652 | B-02530-0000233077 | 26/04/2011 | 226 | 07624 | 008824 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00226 | 26/04/2011 | 006041-GM-11 | 260.00    | 029652 | B-02530-0000233077 | 26/04/2011 | 226 | 07624 | 008824 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00226 | 26/04/2011 | 006041-GM-11 | 140.00    | 029652 | B-02530-0000233077 | 26/04/2011 | 226 | 07624 | 008824 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00226 | 26/04/2011 | 006041-GM-11 | 100.00    | 029652 | B-02530-0000233076 | 26/04/2011 | 226 | 07624 | 008806 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00226 | 26/04/2011 | 006041-GM-11 | 260.00    | 029652 | B-02530-0000233076 | 26/04/2011 | 226 | 07624 | 008806 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 2,555.00  | 028326 | B-00350-0000006649 | 23/07/2010 | 394 | 08251 | 007832 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 60.00     | 028326 | B-02569-0000231977 | 31/08/2010 | 394 | 08251 | 007923 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 176.00    | 028326 | B-00091-0000150169 | 20/09/2010 | 394 | 08251 | 008019 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 36.00     | 028326 | B-02569-0000234593 | 28/09/2010 | 394 | 08251 | 007971 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 20.00     | 028326 | B-00001-0000002574 | 18/09/2010 | 394 | 08251 | 008003 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 22.50     | 028326 | B-02569-0000230664 | 13/08/2010 | 394 | 08251 | 008165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 44.20     | 028326 | B-00091-0000148187 | 03/07/2010 | 394 | 08251 | 008220 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 66.30     | 028326 | B-00091-0000148509 | 09/08/2010 | 394 | 08251 | 008221 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 18/04/2011 | 015453-MS-10 | 3,149.00  | 028326 | B-00350-0000003885 | 15/06/2010 | 394 | 08251 | 008224 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00234 | 14/04/2011 | 004570-TM-11 | 436.00    | 024809 | B-00350-0000016380 | 20/12/2010 | 590 | 08800 | 007979 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00239 | 14/04/2011 | 006079-SH-11 | 1,144.79  | 024251 | X-00001-0003060958 | 31/03/2011 | 600 | 08850 | 008038 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00239 | 14/04/2011 | 006079-SH-11 | 930.03    | 024251 | X-00001-0003061596 | 05/04/2011 | 600 | 08850 | 008038 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00242 | 15/04/2011 | 006080-SH-11 | 101.75    | 024251 | X-08002-0023122055 | 07/04/2011 | 600 | 08850 | 008104 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00242 | 15/04/2011 | 006080-SH-11 | 134.15    | 024251 | X-08002-0023123829 | 07/04/2011 | 600 | 08850 | 008104 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 88.00     | 028326 | B-00091-0000150618 | 01/10/2010 | 394 | 08251 | 008423 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 132.00    | 028326 | B-00091-0000150742 | 05/10/2010 | 394 | 08251 | 008481 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 132.00    | 028326 | B-00091-0000150741 | 05/10/2010 | 394 | 08251 | 008481 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 85.00     | 028326 | X-00002-0000102093 | 26/10/2010 | 394 | 08251 | 008553 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00256 | 26/04/2011 | 005977-RO-11 | 16.73     | 019516 | X-02210-0001599173 | 22/02/2011 | 560 | 08752 | 008787 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00256 | 09/05/2011 | 005977-RO-11 | 147.00    | 019516 | B-00970-0000482744 | 21/04/2011 | 560 | 08750 | 010421 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 73.50     | 028326 | B-00091-0000152363 | 17/11/2010 | 394 | 08251 | 010665 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 85.00     | 028326 | B-02569-0000240144 | 26/11/2010 | 394 | 08251 | 010668 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00303 | 04/05/2011 | 007232-SG-11 | 41.00     | 019522 | B-02530-0000233659 | 03/05/2011 | 521 | 08521 | 009338 | 0354-Director General de Administra | 003 017 001 |
| FP | 00303 | 09/05/2011 | 007232-SG-11 | 41.00     | 019522 | B-02530-0000234036 | 06/05/2011 | 521 | 08521 | 010480 | 0354-Director General de Administra | 003 017 001 |
| FP | 00326 | 20/05/2011 | 008706-RO-11 | 61.88     | 019516 | X-00001-0099428987 | 05/05/2011 | 560 | 08752 | 012778 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 44.00     | 028326 | B-00091-0000152727 | 26/11/2010 | 394 | 08251 | 011911 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 131.30    | 028326 | B-00001-0000029720 | 07/12/2010 | 394 | 08251 | 012025 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 80.00     | 028326 | B-02569-0000245089 | 18/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 61.00     | 028326 | B-02569-0000244947 | 17/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 122.00    | 028326 | B-02569-0000243682 | 03/01/2011 | 382 | 08201 | 013372 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 52.60     | 028326 | B-00091-0000154447 | 18/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 52.60     | 028326 | B-00091-0000154283 | 11/01/2011 | 382 | 08201 | 013474 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 172.50    | 028326 | B-00299-0015328930 | 27/12/2010 | 382 | 08201 | 013495 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 47.00     | 028326 | B-02569-0000245610 | 25/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 24.50     | 028326 | B-00091-0000153973 | 29/12/2010 | 382 | 08201 | 013474 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00370 | 17/05/2011 | 003948-ED-11 | 60.00     | 024166 | X-00000-0000205202 | 26/10/2010 | 332 | 04602 | 012207 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00371 | 27/05/2011 | 007814-SG-11 | 250.00    | 028761 | E-00003-0000000001 | 10/05/2011 | 516 | 08519 | 013563 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 00401 | 19/05/2011 | 007833-GM-11 | 160.00    | 029652 | B-02530-0000235105 | 18/05/2011 | 226 | 07624 | 012505 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00401 | 19/05/2011 | 007833-GM-11 | 340.00    | 029652 | B-02530-0000235105 | 18/05/2011 | 226 | 07624 | 012505 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00417 | 19/05/2011 | 007936-SH-11 | 216.89    | 024251 | X-08020-0023147953 | 06/05/2011 | 600 | 08850 | 012541 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00417 | 19/05/2011 | 007936-SH-11 | 180.78    | 024251 | X-08020-0023146045 | 06/05/2011 | 600 | 08850 | 012541 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00423 | 26/05/2011 | 007663-GM-11 | 371.42    | 029583 | B-00001-0003114889 | 24/05/2011 | 592 | 07634 | 013401 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00500 | 26/05/2011 | 007937-SH-11 | 875.91    | 024251 | X-00001-0003084228 | 02/05/2011 | 600 | 08850 | 013458 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00500 | 26/05/2011 | 007937-SH-11 | 1,095.05  | 024251 | X-00001-0003083599 | 30/04/2011 | 600 | 08850 | 013458 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 2,205.00  | 028326 | B-00350-0000015188 | 30/11/2010 | 382 | 08201 | 017414 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 4,003.30  | 028326 | B-00350-0000015476 | 30/11/2010 | 382 | 08201 | 017414 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 4,598.00  | 029616 | B-06163-0000022552 | 23/12/2010 | 380 | 08125 | 015430 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 1,312.50  | 029616 | B-06163-0000022552 | 23/12/2010 | 380 | 08125 | 015430 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 4,037.50  | 029616 | B-06163-0000022552 | 23/12/2010 | 380 | 08125 | 015430 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 656.00    | 029616 | B-06163-0000022552 | 23/12/2010 | 380 | 08125 | 015430 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00542 | 05/07/2011 | 008707-RO-11 | 147.00    | 019516 | B-00970-0000653481 | 20/06/2011 | 560 | 08750 | 019748 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00542 | 11/07/2011 | 008707-RO-11 | 147.00    | 019516 | B-00970-0000567903 | 21/05/2011 | 560 | 08750 | 021699 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00558 | 06/06/2011 | 008853-GM-11 | 416.00    | 029583 | B-00005-0000001146 | 16/05/2011 | 592 | 07634 | 015919 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00558 | 07/06/2011 | 008853-GM-11 | 411.13    | 029583 | B-00000-0020110506 | 06/06/2011 | 592 | 07634 | 015966 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00558 | 10/06/2011 | 008853-GM-11 | 312.00    | 029583 | B-00005-0000001125 | 20/04/2011 | 592 | 07634 | 016382 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00601 | 07/07/2011 | 009583-SG-11 | 88.00     | 019522 | B-02530-0000238347 | 27/06/2011 | 521 | 08521 | 020804 | 0354-Director General de Administra | 003 017 001 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 172.50    | 028326 | B-00299-0015359583 | 30/01/2011 | 382 | 08201 | 017477 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 172.50    | 028326 | B-00299-0015384985 | 21/03/2011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 25.00     | 028326 | B-00001-0000002977 | 23/03/2011 | 382 | 08201 | 017854 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 52.00     | 028326 | B-02569-0000250288 | 14/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00634 | 06/07/2011 | 009723-GM-11 | 53.10     | 029583 | B-00020-0030803956 | 21/02/2011 | 592 | 07634 | 019884 | 0375-Inspeccion General Justicia    | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00634 | 06/07/2011 | 009723-GM-11 | 46.33     | 029583 | B-00020-0031219139 | 18/04/2011 | 592 | 07634 | 019884 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00634 | 06/07/2011 | 009723-GM-11 | 411.39    | 029583 | B-00000-0020110606 | 06/07/2011 | 592 | 07634 | 019872 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00634 | 06/07/2011 | 009723-GM-11 | 75.45     | 029583 | B-00020-0041643581 | 21/06/2011 | 592 | 07634 | 019884 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00634 | 06/07/2011 | 009723-GM-11 | 65.93     | 029583 | B-00020-0031459024 | 19/05/2011 | 592 | 07634 | 019884 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00634 | 06/07/2011 | 009723-GM-11 | 38.83     | 029583 | B-00020-0031040824 | 21/03/2011 | 592 | 07634 | 019884 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00652 | 05/07/2011 | 011229-MS-11 | 2,370.00  | 028326 | B-00350-0000019222 | 31/01/2011 | 382 | 08201 | 019792 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 61.00     | 028326 | B-02569-0000252055 | 04/04/2011 | 382 | 08201 | 019916 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 172.50    | 028326 | B-00299-0015409426 | 31/03/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 20.00     | 028326 | B-00001-0000002988 | 01/04/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 20.00     | 028326 | B-00001-0000003002 | 11/04/2011 | 382 | 08201 | 021822 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 20.00     | 028326 | B-00001-0000002993 | 06/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 20.00     | 028326 | B-00001-0000003028 | 20/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 20.00     | 028326 | B-00001-0000002987 | 01/04/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 20.00     | 028326 | B-00001-0000002997 | 08/04/2011 | 382 | 08201 | 022878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 20.00     | 028326 | B-00001-0000003001 | 11/04/2011 | 382 | 08201 | 022878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 20.00     | 028326 | B-00001-0000003014 | 13/04/2011 | 382 | 08201 | 022878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00653 | 28/07/2011 | 010376-GM-11 | 312.00    | 029583 | B-00005-0000001155 | 21/06/2011 | 592 | 07634 | 023599 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 09/08/2011 | 010376-GM-11 | 49.88     | 029583 | B-00020-0023202431 | 08/08/2011 | 592 | 07634 | 025727 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 09/08/2011 | 010376-GM-11 | 50.38     | 029583 | B-00020-0023202430 | 08/08/2011 | 592 | 07634 | 025727 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 09/08/2011 | 010376-GM-11 | 41.05     | 029583 | B-00020-0023202432 | 08/08/2011 | 592 | 07634 | 025727 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 09/08/2011 | 010376-GM-11 | 59.91     | 029583 | B-00020-0023202433 | 08/08/2011 | 592 | 07634 | 025727 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 15/08/2011 | 010376-GM-11 | 43.70     | 029583 | B-02020-0023159475 | 13/06/2011 | 592 | 07634 | 026189 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 23/08/2011 | 010376-GM-11 | 43.64     | 029583 | B-00002-0031594775 | 13/06/2011 | 592 | 07634 | 026880 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 23/08/2011 | 010376-GM-11 | 43.28     | 029583 | B-00002-0031594768 | 13/06/2011 | 592 | 07634 | 026880 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 23/08/2011 | 010376-GM-11 | 51.12     | 029583 | B-00002-0031594782 | 13/06/2011 | 592 | 07634 | 026880 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 172.50    | 028326 | B-00299-0015425914 | 13/05/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 90.00     | 028326 | B-02569-0000257446 | 30/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 61.00     | 028326 | B-02569-0000256077 | 13/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 20.00     | 028326 | B-00001-0000003047 | 05/05/2011 | 382 | 08201 | 022670 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 20.00     | 028326 | B-00001-0000003043 | 04/05/2011 | 382 | 08201 | 022670 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/08/2011 | 011230-MS-11 | 48.30     | 028326 | B-00091-0000159415 | 30/05/2011 | 382 | 08201 | 026177 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00685 | 12/07/2011 | 012182-RO-11 | 75.10     | 019516 | X-00001-0001425137 | 06/07/2011 | 560 | 08752 | 021875 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00685 | 27/07/2011 | 012182-RO-11 | 21.91     | 019516 | X-00105-0001738507 | 02/07/2011 | 560 | 08752 | 023436 | 0290-Secretaria de Rep Oficial del  | 003 019     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00685 | 04/08/2011 | 012182-R0-11 | 149.40    | 019516 | B-00970-0000739365 | 20/07/2011 | 560 | 08750 | 025481 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 524.40    | 029616 | B-06163-0000022551 | 23/12/2010 | 380 | 08101 | 022839 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 3,247.60  | 029616 | B-06163-0000022555 | 23/12/2010 | 380 | 08101 | 022844 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 40.00     | 028326 | B-00001-0000003127 | 25/06/2011 | 382 | 08201 | 026233 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 20.00     | 028326 | B-00001-0000003118 | 17/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 172.50    | 028326 | B-00299-0015456038 | 13/05/2011 | 382 | 08201 | 026267 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 20.00     | 028326 | B-00001-0000003092 | 03/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00767 | 28/07/2011 | 010050-SH-11 | 145.30    | 024251 | X-08002-0023164503 | 08/06/2011 | 600 | 08850 | 023497 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00767 | 28/07/2011 | 010050-SH-11 | 228.02    | 024251 | X-08002-0023166387 | 08/06/2011 | 600 | 08850 | 023497 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00768 | 28/07/2011 | 012170-SH-11 | 295.17    | 024251 | X-08002-0023190808 | 08/07/2011 | 600 | 08850 | 023498 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00768 | 28/07/2011 | 012170-SH-11 | 210.19    | 024251 | X-08002-0023188865 | 08/07/2011 | 600 | 08850 | 023498 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00830 | 31/08/2011 | 012555-SG-11 | 44.00     | 019522 | B-02530-0000243612 | 31/08/2011 | 521 | 08521 | 027608 | 0354-Director General de Administra | 003 017 001 |
| FP | 00832 | 11/08/2011 | 011232-MS-11 | 3,965.00  | 028326 | B-00350-0000023257 | 15/04/2011 | 382 | 08201 | 026058 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 30.00     | 028326 | B-00001-0000003135 | 30/06/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 450.00    | 028326 | B-00004-0000001510 | 31/03/2011 | 382 | 08201 | 026393 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 635.00    | 028326 | B-00004-0000001511 | 31/03/2011 | 382 | 08201 | 026393 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 3,451.40  | 028326 | B-00004-0000001523 | 17/05/2001 | 382 | 08201 | 026397 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 1,610.80  | 028326 | B-00004-0000001524 | 30/04/2011 | 382 | 08201 | 026397 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 36.00     | 028326 | B-00001-0000003149 | 08/07/2011 | 382 | 08201 | 026417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 158.10    | 028326 | B-00091-0000161103 | 13/07/2011 | 382 | 08201 | 026417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 172.50    | 028326 | B-00299-0015474624 | 21/07/2011 | 382 | 08201 | 026422 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 450.00    | 028326 | B-00004-0000001522 | 30/04/2011 | 382 | 08201 | 026393 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 920.00    | 029616 | B-05129-0000008970 | 04/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 3,762.00  | 029616 | B-05129-0000008970 | 04/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 2,261.00  | 029616 | B-05129-0000008970 | 04/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,440.00  | 029616 | B-05129-0000008963 | 04/03/2011 | 380 | 08125 | 025887 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 418.00    | 029616 | B-05001-0000032420 | 28/02/2011 | 380 | 08125 | 025909 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 969.00    | 029616 | B-05001-0000032572 | 21/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 807.50    | 029616 | B-05001-0000032572 | 21/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 656.00    | 029616 | B-05001-0000031077 | 18/11/2010 | 380 | 08125 | 025837 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 4,598.00  | 029616 | B-05001-0000031077 | 18/11/2010 | 380 | 08125 | 025837 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,312.50  | 029616 | B-05001-0000031077 | 18/11/2010 | 380 | 08125 | 025837 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 644.00    | 029616 | B-05001-0000032420 | 28/02/2011 | 380 | 08125 | 025909 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-----------------|
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 644.00    | 029616 | B-05129-0000008970 | 04/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,840.00  | 029616 | B-05129-0000008970 | 04/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 368.00    | 029616 | B-05129-0000008970 | 04/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 836.00    | 029616 | B-05129-0000008970 | 04/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,312.50  | 029616 | B-05129-0000008970 | 04/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 656.00    | 029616 | B-05129-0000008970 | 04/03/2011 | 380 | 08125 | 025927 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 3,772.00  | 029616 | B-05001-0000031077 | 18/11/2010 | 380 | 08125 | 025837 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 4,037.50  | 029616 | B-05001-0000031077 | 18/11/2010 | 380 | 08125 | 025837 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| FP | 00843 | 10/08/2011 | 010057-SH-11 | 1,945.44  | 025529 | X-00001-0003106310 | 31/05/2011 | 603 | 08853 | 025950 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00843 | 10/08/2011 | 010057-SH-11 | 1,015.09  | 025529 | X-00001-0003106972 | 03/06/2011 | 603 | 08853 | 025950 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00844 | 10/08/2011 | 013668-SH-11 | 1,913.14  | 025529 | X-00001-0003129181 | 30/06/2011 | 603 | 08853 | 025953 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00844 | 10/08/2011 | 013668-SH-11 | 1,075.29  | 025529 | X-00001-0003129815 | 05/07/2011 | 603 | 08853 | 025953 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00888 | 05/09/2011 | 012184-RO-11 | 149.40    | 019516 | B-00970-0000825774 | 20/08/2011 | 560 | 08750 | 028784 | 0290-Secretaria de Rep Oficial del | 003 019         |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 100.00    | 028326 | B-02569-0000263782 | 04/08/2011 | 382 | 08201 | 027517 | 0542-Direccion General Hospital    | Rio 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 182.00    | 028326 | B-02569-0000263905 | 05/08/2001 | 382 | 08201 | 027517 | 0542-Direccion General Hospital    | Rio 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 36.00     | 028326 | B-00001-0000003247 | 15/08/2011 | 382 | 08201 | 030339 | 0542-Direccion General Hospital    | Rio 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 172.50    | 028326 | B-00299-0015497799 | 23/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital    | Rio 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 52.50     | 028326 | B-00091-0000162153 | 08/08/2011 | 382 | 08201 | 030337 | 0542-Direccion General Hospital    | Rio 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 26.00     | 028326 | B-00001-0000003252 | 16/08/2011 | 382 | 08201 | 030323 | 0542-Direccion General Hospital    | Rio 003 015 400 |
| FP | 00911 | 29/08/2011 | 013657-SH-11 | 104.34    | 025529 | B-00001-0003210189 | 19/07/2011 | 603 | 08853 | 027360 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00912 | 29/08/2011 | 013659-SH-11 | 71.85     | 025529 | B-00001-0003193330 | 05/07/2011 | 603 | 08853 | 027363 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00913 | 29/08/2011 | 013661-SH-11 | 90.47     | 025529 | X-08002-0023189827 | 08/08/2011 | 603 | 08853 | 027366 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00914 | 29/08/2011 | 013666-SH-11 | 126.38    | 025529 | X-08002-0023208485 | 05/08/2011 | 603 | 08853 | 027370 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00915 | 29/08/2011 | 013663-SH-11 | 202.62    | 025529 | X-08002-0023207526 | 05/08/2021 | 603 | 08853 | 027371 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00915 | 29/08/2011 | 013663-SH-11 | 278.58    | 025529 | X-08002-0023209469 | 05/08/2011 | 603 | 08853 | 027371 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00916 | 29/08/2011 | 013660-SH-11 | 54.03     | 025529 | B-00001-0002165135 | 25/07/2011 | 603 | 08853 | 027373 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| FP | 00920 | 02/09/2011 | 013311-GM-11 | 407.64    | 029583 | B-00001-0020110706 | 08/08/2011 | 592 | 07634 | 027828 | 0375-Inspeccion General Justicia   | 003 011 001     |
| FP | 00959 | 13/09/2011 | 013803-GM-11 | 442.00    | 029583 | B-00005-0000001164 | 25/07/2011 | 592 | 07634 | 029745 | 0375-Inspeccion General Justicia   | 003 011 001     |
| FP | 00959 | 13/09/2011 | 013803-GM-11 | 440.39    | 029583 | B-00000-0020110806 | 06/09/2011 | 592 | 07634 | 029724 | 0375-Inspeccion General Justicia   | 003 011 001     |
| FP | 00966 | 14/09/2011 | 012185-RO-11 | 114.81    | 019516 | X-00001-0003535704 | 08/09/2011 | 560 | 08752 | 029936 | 0290-Secretaria de Rep Oficial del | 003 019         |
| FP | 00966 | 23/09/2011 | 012185-RO-11 | 21.91     | 019516 | X-00105-0005117776 | 03/09/2011 | 560 | 08752 | 030719 | 0290-Secretaria de Rep Oficial del | 003 019         |
| FP | 00966 | 13/10/2011 | 012185-RO-11 | 149.40    | 019516 | B-00970-0000912985 | 20/09/2011 | 560 | 08750 | 033794 | 0290-Secretaria de Rep Oficial del | 003 019         |
| FP | 00984 | 21/09/2011 | 015316-GM-11 | 89.31     | 029583 | B-00002-0032072689 | 18/08/2011 | 592 | 07634 | 030384 | 0375-Inspeccion General Justicia   | 003 011 001     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00984 | 21/09/2011 | 015316-GM-11 | 76.47     | 029583 | B-00002-0032318691 | 19/09/2011 | 592 | 07634 | 030384 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00984 | 21/09/2011 | 015316-GM-11 | 63.23     | 029583 | B-00002-0031887198 | 22/07/2011 | 592 | 07634 | 030384 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00984 | 11/10/2011 | 015316-GM-11 | 55.19     | 029583 | B-00002-0032457935 | 11/10/2011 | 592 | 07634 | 033631 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00984 | 11/10/2011 | 015316-GM-11 | 56.90     | 029583 | B-00002-0032457942 | 11/10/2011 | 592 | 07634 | 033631 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00984 | 11/10/2011 | 015316-GM-11 | 41.83     | 029583 | B-00002-0032457957 | 11/10/2011 | 592 | 07634 | 033631 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00984 | 11/10/2011 | 015316-GM-11 | 96.02     | 029583 | B-00002-0032457967 | 11/10/2011 | 592 | 07634 | 033631 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00984 | 11/10/2011 | 015316-GM-11 | 355.68    | 029583 | B-00005-0000001169 | 26/09/2011 | 592 | 07634 | 033641 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01022 | 27/09/2011 | 013667-SH-11 | 976.86    | 025529 | X-00001-0003152717 | 03/08/2011 | 603 | 08853 | 031206 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01022 | 27/09/2011 | 013667-SH-11 | 2,167.72  | 025529 | X-00001-0003151662 | 30/07/2011 | 603 | 08853 | 031206 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01024 | 27/09/2011 | 015764-SH-11 | 1,022.16  | 025529 | X-00001-0003175662 | 05/09/2011 | 603 | 08853 | 031210 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01024 | 27/09/2011 | 015764-SH-11 | 2,402.51  | 025529 | X-00001-0003174987 | 31/08/2011 | 603 | 08853 | 031210 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01025 | 27/09/2011 | 019004-SH-11 | 856.02    | 025529 | X-00001-0002971650 | 06/12/2010 | 603 | 08853 | 031221 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01025 | 27/09/2011 | 019004-SH-11 | 1,090.70  | 025529 | X-00001-0002971033 | 30/11/2010 | 603 | 08853 | 031221 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01026 | 27/09/2011 | 019003-SH-11 | 1,029.30  | 025529 | X-00001-0002993264 | 29/12/2010 | 603 | 08853 | 031222 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01076 | 13/10/2011 | 016495-GM-11 | 326.04    | 029583 | B-00005-0000001166 | 25/08/2011 | 592 | 07634 | 033752 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01076 | 19/10/2011 | 016495-GM-11 | 69.56     | 029583 | B-00020-0023250691 | 21/10/2011 | 592 | 07634 | 034184 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01086 | 17/10/2011 | 015763-SH-11 | 189.42    | 024251 | X-08002-0023232131 | 07/09/2011 | 600 | 08850 | 034036 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01086 | 17/10/2011 | 015763-SH-11 | 398.10    | 024251 | X-08002-0023234090 | 07/09/2011 | 600 | 08850 | 034036 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01087 | 17/10/2011 | 015762-SH-11 | 110.20    | 024251 | X-08002-0023233101 | 07/09/2011 | 600 | 08850 | 034039 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01088 | 17/10/2011 | 016046-SH-11 | 71.97     | 024251 | B-00001-0003228825 | 02/09/2011 | 600 | 08850 | 034040 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01089 | 20/10/2011 | 011234-MS-11 | 2,604.00  | 028326 | B-00350-0000027674 | 28/06/2011 | 382 | 08201 | 034289 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 09/11/2011 | 011234-MS-11 | 550.00    | 028326 | B-00004-0000001545 | 31/05/2011 | 382 | 08201 | 037013 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 10/11/2011 | 011234-MS-11 | 240.44    | 028326 | B-00001-0000031406 | 30/05/2011 | 382 | 08201 | 037063 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 14/11/2011 | 011234-MS-11 | 4,637.00  | 028326 | B-00350-0000028289 | 30/06/2011 | 382 | 08201 | 037749 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 70.00     | 028326 | B-02569-0000266178 | 30/08/2011 | 382 | 08201 | 037856 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 70.00     | 028326 | B-02569-0000265771 | 25/08/2011 | 382 | 08201 | 037856 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 450.00    | 028326 | B-00004-0000001554 | 30/06/2011 | 382 | 08201 | 037835 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 172.50    | 028326 | B-00299-0015525490 | 13/09/2011 | 382 | 08201 | 038149 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 107.50    | 028326 | B-02569-0000268718 | 23/09/2011 | 382 | 08201 | 038120 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 91.00     | 028326 | B-02569-0000268588 | 22/09/2011 | 382 | 08201 | 038165 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01090 | 18/10/2011 | 016863-SH-11 | 198.57    | 024251 | X-08002-0023250951 | 07/10/2011 | 600 | 08850 | 034066 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01091 | 18/10/2011 | 016864-SH-11 | 122.70    | 024251 | X-08002-0023251905 | 07/10/2011 | 600 | 08850 | 034067 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01092 | 18/10/2011 | 016861-SH-11 | 210.92    | 024251 | B-00001-0002188677 | 21/09/2011 | 600 | 08850 | 034069 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01093 | 18/10/2011 | 016862-SH-11 | 1,193.47  | 024251 | X-00001-0003211959 | 04/10/2011 | 600 | 08850 | 034070 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01093 | 18/10/2011 | 016862-SH-11 | 3,196.75  | 024251 | X-00001-0003211998 | 05/10/2011 | 600 | 08850 | 034070 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01136 | 09/11/2011 | 015959-RO-11 | 166.60    | 019516 | B-00970-0001000760 | 20/10/2011 | 560 | 08750 | 037032 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 21/11/2011 | 015959-RO-11 | 85.13     | 019516 | X-00001-0005583967 | 08/11/2011 | 560 | 08752 | 038641 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 05/12/2011 | 015959-RO-11 | 166.60    | 019516 | B-00970-0001088841 | 20/11/2011 | 560 | 08750 | 040238 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 05/12/2011 | 015959-RO-11 | 21.91     | 019516 | X-00105-0008648888 | 05/11/2011 | 560 | 08752 | 040246 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01172 | 22/11/2011 | 018468-GM-11 | 439.58    | 029583 | B-00001-0020110906 | 06/10/2011 | 592 | 07634 | 038877 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01172 | 22/11/2011 | 018468-GM-11 | 419.54    | 029583 | B-00001-0020111006 | 06/10/2011 | 592 | 07634 | 038877 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 172.50    | 028326 | B-00299-0015542515 | 13/09/2011 | 382 | 08201 | 039910 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 231.00    | 028326 | B-02569-0000270360 | 12/10/2011 | 382 | 08201 | 039904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 52.50     | 028326 | B-00091-0000156047 | 19/10/2011 | 382 | 08201 | 039910 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 52.50     | 028326 | B-00091-0000164806 | 13/10/2011 | 382 | 08201 | 039904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 82.50     | 028326 | B-02569-0000275048 | 29/11/2011 | 382 | 08201 | 041379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 70.00     | 028326 | B-02569-0000273971 | 16/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 08/12/2011 | 011236-MS-11 | 70.00     | 028326 | B-02569-0000272154 | 31/10/2011 | 382 | 08201 | 042070 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 960.00    | 029616 | B-05001-0000033657 | 23/06/2011 | 380 | 08125 | 038482 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01242 | 29/11/2011 | 017670-SH-11 | 263.56    | 024251 | X-08020-0023252895 | 07/10/2011 | 600 | 08850 | 039560 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01243 | 29/11/2011 | 019002-SH-11 | 99.91     | 024251 | X-08020-0023276537 | 07/11/2011 | 600 | 08850 | 039562 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01244 | 29/11/2011 | 019660-SH-11 | 163.74    | 024251 | X-08020-0023275621 | 07/11/2011 | 600 | 08850 | 039563 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 172.50    | 028326 | B-00900-0000019869 | 14/10/2011 | 382 | 08201 | 042750 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01320 | 15/12/2011 | 019801-SG-11 | 44.00     | 019522 | B-02530-0000253694 | 15/12/2011 | 521 | 08521 | 043367 | 0354-Director General de Administra | 003 017 001 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 3,720.00  | 029616 | B-05001-0000029585 | 27/07/2010 | 380 | 08101 | 042661 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 6,400.00  | 029616 | B-05001-0000029585 | 27/07/2010 | 380 | 08101 | 042661 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 1,095.52  | 029616 | B-05001-0000029585 | 27/07/2010 | 380 | 08101 | 042661 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 4,960.00  | 029616 | B-05001-0000033112 | 06/05/2011 | 380 | 08125 | 043530 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 4,590.00  | 029616 | B-05001-0000032583 | 23/03/2011 | 380 | 08125 | 043480 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 4,960.00  | 029616 | B-05001-0000032583 | 23/03/2011 | 380 | 08125 | 043480 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 4,590.00  | 029616 | B-05001-0000033112 | 06/05/2011 | 380 | 08125 | 043530 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 6,860.00  | 029616 | B-05001-0000033112 | 06/05/2011 | 380 | 08125 | 043530 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 9,000.00  | 029616 | B-05001-0000033112 | 06/05/2011 | 380 | 08125 | 043530 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 9,000.00  | 029616 | B-05001-0000032583 | 23/03/2011 | 380 | 08125 | 043480 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 6,860.00  | 029616 | B-05001-0000032583 | 23/03/2011 | 380 | 08125 | 043480 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 2,640.00  | 029616 | B-05001-0000034145 | 29/07/2011 | 380 | 08125 | 044681 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 6,300.00  | 029616 | B-05001-0000034383 | 25/08/2011 | 380 | 08125 | 044683 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 22,704.00 | 029616 | B-05001-0000034383 | 25/08/2011 | 380 | 08125 | 044683 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 22,704.00 | 029616 | B-05001-0000034419 | 30/08/2011 | 380 | 08125 | 044683 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 6,300.00  | 029616 | B-05001-0000034419 | 30/08/2011 | 380 | 08125 | 044683 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 00185 | 04/04/2011 | 003066-MD-11 | 28.00     | 028363 | B-02530-0000230104 | 22/03/2011 | 451 | 08305 | 006011 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00195 | 06/04/2011 | 002712-SH-11 | 56.00     | 029567 | B-02530-0000230192 | 23/03/2011 | 600 | 08850 | 006152 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00263 | 20/04/2011 | 005978-RO-11 | 31.90     | 029730 | B-00111-0000250329 | 09/02/2011 | 560 | 08750 | 008584 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00263 | 20/04/2011 | 005978-RO-11 | 28.00     | 029730 | X-00001-0000365590 | 21/02/2011 | 560 | 08750 | 008603 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00313 | 06/05/2011 | 005978-RO-11 | 25.00     | 029730 | X-00002-0000098759 | 16/03/2011 | 560 | 08750 | 009704 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00317 | 06/05/2011 | 005459-MD-11 | 84.00     | 028363 | B-02530-0000231805 | 11/04/2011 | 451 | 08305 | 009779 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 15.00     | 029267 | B-00002-0000003335 | 29/04/2011 | 458 | 08326 | 010439 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 15.00     | 029267 | B-00002-0000003320 | 19/04/2011 | 458 | 08326 | 010438 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00544 | 03/06/2011 | 005979-RO-11 | 31.90     | 029730 | B-00111-0000253924 | 17/05/2011 | 560 | 08750 | 015826 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 157.36    | 027666 | E-00633-0000103211 | 19/04/2011 | 680 | 08951 | 016015 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 114.00    | 027666 | B-02530-0000233047 | 26/04/2011 | 680 | 08951 | 016020 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 38.02     | 027666 | B-00353-0000004101 | 26/04/2011 | 680 | 08951 | 016022 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 157.36    | 027666 | E-00633-0000103553 | 26/04/2011 | 680 | 08951 | 016021 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 750.00    | 027666 | B-00005-0000001135 | 16/05/2011 | 680 | 08951 | 016005 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 564.76    | 027666 | E-00631-0000034266 | 11/05/2011 | 680 | 08951 | 016004 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 157.36    | 027666 | E-00633-0000102678 | 12/04/2011 | 680 | 08951 | 016009 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 37.74     | 027666 | B-00353-0000004027 | 12/04/2011 | 680 | 08951 | 016011 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 1,400.00  | 027666 | B-00005-0000001136 | 16/05/2011 | 680 | 08951 | 016010 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 22/06/2011 | 005169-SD-11 | 37.93     | 027666 | B-00353-0000004074 | 19/04/2011 | 680 | 08951 | 017775 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00568 | 08/06/2011 | 004597-SD-11 | 750.00    | 027666 | B-00005-0000001134 | 16/05/2011 | 680 | 08951 | 016120 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00568 | 08/06/2011 | 004597-SD-11 | 157.36    | 027666 | E-00633-0000101798 | 29/03/2011 | 680 | 08951 | 016121 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00568 | 08/06/2011 | 004597-SD-11 | 37.64     | 027666 | B-00353-0000003955 | 29/03/2011 | 680 | 08951 | 016128 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00568 | 08/06/2011 | 004597-SD-11 | 141.68    | 027666 | B-00001-0000035581 | 30/03/2011 | 680 | 08951 | 016132 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00573 | 09/06/2011 | 007339-SD-11 | 28.00     | 027764 | X-00000-0000220549 | 16/05/2011 | 680 | 08951 | 016269 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00573 | 13/06/2011 | 007339-SD-11 | 28.00     | 027764 | X-00000-0000221093 | 24/05/2011 | 680 | 08951 | 016678 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00651 | 01/07/2011 | 008382-MD-11 | 30.00     | 028365 | B-06185-0000028167 | 10/06/2011 | 462 | 08331 | 018509 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00651 | 01/07/2011 | 008382-MD-11 | 13.50     | 028365 | B-06185-0000028167 | 10/06/2011 | 462 | 08331 | 018509 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00651 | 01/07/2011 | 008382-MD-11 | 30.00     | 028365 | B-06185-0000028236 | 22/06/2011 | 462 | 08331 | 018510 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00651 | 01/07/2011 | 008382-MD-11 | 384.00    | 028365 | B-06185-0000028270 | 27/06/2011 | 462 | 08331 | 018511 | 0464-Direccion General de Administr | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 15.00     | 028363 | B-00002-0000003428 | 24/06/2011 | 451 | 08305 | 020250 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 31.00     | 028363 | B-02530-0000023774 | 17/06/2011 | 451 | 08305 | 020248 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 15.00     | 028363 | B-00002-0000003426 | 23/06/2011 | 451 | 08305 | 020249 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 15.00     | 028363 | B-00002-0000003430 | 28/06/2011 | 451 | 08305 | 020260 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 55.00     | 028363 | B-00002-0000003433 | 30/06/2011 | 451 | 08305 | 020261 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00678 | 08/07/2011 | 006867-SH-11 | 28.90     | 024879 | B-00091-0000159517 | 02/06/2011 | 600 | 08850 | 021387 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00739 | 26/07/2011 | 008803-SD-11 | 31.00     | 028013 | B-02530-0000237194 | 13/06/2011 | 689 | 08971 | 023273 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00739 | 26/07/2011 | 008803-SD-11 | 31.00     | 028013 | B-02530-0000238203 | 24/06/2011 | 689 | 08971 | 023278 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00739 | 26/07/2011 | 008803-SD-11 | 40.00     | 028013 | B-02530-0000237763 | 17/06/2011 | 689 | 08971 | 023277 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00789 | 01/08/2011 | 005979-RO-11 | 40.00     | 029730 | X-00002-0000102514 | 12/07/2011 | 560 | 08750 | 023866 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00789 | 01/08/2011 | 005979-RO-11 | 52.50     | 029730 | X-00000-0000340131 | 18/07/2011 | 560 | 08750 | 023871 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 26.00     | 029267 | X-00001-0000077072 | 20/07/2011 | 458 | 08326 | 026246 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00866 | 17/08/2011 | 003594-SH-11 | 73.00     | 026032 | B-02466-0000189631 | 16/06/2011 | 600 | 08850 | 026468 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00866 | 26/08/2011 | 003594-SH-11 | 55.00     | 026032 | B-02466-0000192073 | 19/07/2011 | 600 | 08850 | 027270 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00880 | 17/08/2011 | 005979-RO-11 | 52.50     | 029730 | X-00000-0000441101 | 08/06/2011 | 560 | 08750 | 026524 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 114.00    | 027666 | B-02530-0000235098 | 18/05/2011 | 680 | 08951 | 026992 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00900 | 25/08/2011 | 008709-RO-11 | 52.50     | 029730 | X-00000-0000445986 | 21/07/2011 | 560 | 08750 | 027100 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00942 | 19/09/2011 | 011087-EC-11 | 99.00     | 025472 | B-06185-0000028967 | 16/09/2011 | 259 | 07358 | 030230 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CC | 00989 | 21/09/2011 | 011465-SD-11 | 44.00     | 027792 | B-02569-0000265266 | 18/08/2011 | 695 | 08978 | 030423 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00992 | 21/09/2011 | 012160-SD-11 | 119.00    | 000702 | B-00090-0000130865 | 30/08/2011 | 680 | 08951 | 030487 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 22/09/2011 | 014079-SD-11 | 39.33     | 020752 | B-00353-0000004576 | 07/09/2011 | 686 | 08968 | 030649 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 28/09/2011 | 014079-SD-11 | 39.33     | 020752 | B-00353-0000004640 | 20/09/2011 | 686 | 08968 | 031292 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 30/09/2011 | 014079-SD-11 | 39.19     | 020752 | B-00353-0000004687 | 27/09/2011 | 686 | 08968 | 031432 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01020 | 27/09/2011 | 012400-SD-11 | 26.00     | 028013 | B-00001-0000003279 | 30/08/2011 | 689 | 08971 | 031145 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01031 | 30/09/2011 | 015104-SD-11 | 113.00    | 020752 | B-02530-0000245920 | 29/09/2011 | 686 | 08968 | 031421 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01031 | 30/09/2011 | 015104-SD-11 | 262.00    | 020752 | B-02530-0000245920 | 29/09/2011 | 686 | 08968 | 031421 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01058 | 06/10/2011 | 011896-MD-11 | 65.00     | 029604 | B-02530-0000245180 | 19/09/2011 | 462 | 08331 | 032173 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 01058 | 06/10/2011 | 011896-MD-11 | 105.00    | 029604 | B-02530-000024159  | 19/09/2011 | 462 | 08331 | 032172 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 01077 | 18/10/2011 | 016324-SD-11 | 39.24     | 020752 | B-00353-0000004773 | 13/10/2011 | 686 | 08968 | 034089 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01115 | 24/10/2011 | 011897-MD-11 | 26.00     | 026808 | B-00002-0000003571 | 06/09/2011 | 458 | 08326 | 034574 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 24/10/2011 | 011897-MD-11 | 40.00     | 026808 | B-00002-0000003587 | 12/09/2011 | 458 | 08326 | 034575 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 15.10     | 026808 | X-00000-0000017666 | 23/09/2011 | 458 | 08326 | 035122 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 22.00     | 026808 | X-00000-0000041054 | 08/09/2011 | 458 | 08326 | 035124 | 0326-Subsecretaria de Economia y De | 003 016 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 13.90     | 026808 | X-00000-0000002947  | 19/09/2011 | 458 | 08326 | 035127 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 15.10     | 026808 | X-00000-0000046998  | 12/09/2011 | 458 | 08326 | 035135 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 21.70     | 026808 | X-00000-0000002170  | 23/09/2011 | 458 | 08326 | 035130 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 13.30     | 026808 | X-00000-0000053080  | 22/09/2011 | 458 | 08326 | 035133 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 15.70     | 026808 | X-00000-0000010688  | 30/09/2011 | 458 | 08326 | 035125 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 16.90     | 026808 | X-00000-0000047211  | 30/09/2011 | 458 | 08326 | 035129 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 16.60     | 026808 | X-00000-0000039610  | 30/09/2011 | 458 | 08326 | 035126 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 10.00     | 026808 | X-00000-0000041588  | 29/09/2011 | 458 | 08326 | 035131 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 14.20     | 026808 | X-00000-0000009984  | 07/09/2011 | 458 | 08326 | 035123 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 21.40     | 026808 | X-00000-0000035443  | 23/09/2011 | 458 | 08326 | 035134 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 12.40     | 026808 | X-00000-0000001118  | 07/09/2011 | 458 | 08326 | 035137 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 10.90     | 026808 | X-00000-0000032306  | 07/09/2011 | 458 | 08326 | 035136 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 39.00     | 026808 | C-00001-0000000162  | 15/09/2011 | 458 | 08326 | 035139 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 13.00     | 026808 | C-00001-0000000276  | 23/09/2011 | 458 | 08326 | 035128 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 13.00     | 026808 | C-00001-0000000037  | 30/09/2011 | 458 | 08326 | 035138 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 03/11/2011 | 011897-MD-11 | 16.00     | 026808 | X-00000-0000040559  | 12/09/2011 | 458 | 08326 | 035132 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 10/11/2011 | 011897-MD-11 | 28.00     | 026808 | C-00001-0000000211  | 21/09/2011 | 458 | 08326 | 037128 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 10/11/2011 | 011897-MD-11 | 17.80     | 026808 | X-00000-0000021114  | 30/09/2011 | 458 | 08326 | 037125 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 10/11/2011 | 011897-MD-11 | 12.40     | 026808 | X-00000-0000004460  | 12/09/2011 | 458 | 08326 | 037126 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 10/11/2011 | 011897-MD-11 | 12.70     | 026808 | X-00000-0000026783  | 19/09/2011 | 458 | 08326 | 037129 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 10/11/2011 | 011897-MD-11 | 26.50     | 026808 | X-00000-0000053043  | 28/09/2011 | 458 | 08326 | 037130 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 10/11/2011 | 011897-MD-11 | 12.10     | 026808 | X-00000-0000000222  | 08/09/2011 | 458 | 08326 | 037131 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 10/11/2011 | 011897-MD-11 | 11.80     | 026808 | X-00000-0000060187  | 07/09/2011 | 458 | 08326 | 037132 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01115 | 10/11/2011 | 011897-MD-11 | 12.50     | 026808 | C-00001-00000000313 | 09/09/2011 | 458 | 08326 | 037127 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 01146 | 04/11/2011 | 016830-SD-11 | 39.51     | 020752 | B-00353-0000004829  | 25/10/2011 | 686 | 08968 | 035233 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 157.36    | 027666 | E-00633-00000095610 | 06/12/2010 | 686 | 08968 | 037248 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 37.09     | 027666 | B-00353-0000003416  | 06/12/2010 | 686 | 08968 | 037249 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 36.49     | 027666 | B-00353-0000003382  | 30/11/2010 | 686 | 08968 | 037245 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 222.55    | 027666 | B-00353-0000003357  | 24/11/2010 | 686 | 08968 | 037219 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 37.09     | 027666 | B-00353-0000003678  | 24/01/2011 | 686 | 08968 | 037279 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 157.36    | 027666 | E-00633-00000098444 | 24/01/2011 | 686 | 08968 | 037278 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 37.04     | 027666 | B-00353-0000003608  | 07/01/2011 | 686 | 08968 | 037272 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 198.00    | 027666 | B-02530-0000219612  | 24/11/2010 | 686 | 08968 | 037230 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 157.36    | 027666 | E-00633-0000095249 | 30/11/2010 | 686 | 08968 | 037232 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 157.36    | 027666 | E-00633-0000097543 | 07/01/2011 | 686 | 08968 | 037271 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 228.00    | 027666 | B-02530-0000222529 | 29/12/2010 | 686 | 08968 | 037267 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 37.09     | 027666 | B-00353-0000003552 | 27/12/2010 | 686 | 08968 | 037263 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 157.36    | 027666 | E-00633-0000096875 | 27/12/2010 | 686 | 08968 | 037262 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 157.36    | 027666 | E-00633-0000094928 | 24/11/2010 | 686 | 08968 | 037218 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 157.36    | 027666 | E-00633-0000099040 | 03/02/2011 | 686 | 08968 | 037283 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 37.38     | 027666 | B-00353-0000003728 | 03/02/2011 | 686 | 08968 | 037284 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 157.36    | 027666 | E-00633-0000096321 | 16/12/2010 | 686 | 08968 | 037254 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 157.36    | 027666 | E-00633-0000099646 | 15/02/2011 | 686 | 08968 | 037289 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 37.09     | 027666 | B-00353-0000003485 | 16/12/2010 | 686 | 08968 | 037255 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 31.00     | 029567 | B-02530-0000241297 | 02/08/2011 | 600 | 08850 | 038106 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 17/11/2011 | 011474-SH-11 | 31.00     | 029567 | B-02530-0000244108 | 07/09/2011 | 600 | 08850 | 038282 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 17/11/2011 | 011474-SH-11 | 124.00    | 029567 | B-02530-0000245168 | 19/09/2011 | 600 | 08850 | 038284 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 17/11/2011 | 011474-SH-11 | 31.00     | 029567 | B-02530-0000244108 | 07/09/2011 | 600 | 08850 | 038282 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 21/11/2011 | 011474-SH-11 | 31.00     | 029567 | B-02530-0000245960 | 29/09/2011 | 600 | 08850 | 038618 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 88.00     | 022466 | B-02530-0000247982 | 21/11/2011 | 451 | 08308 | 038946 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01306 | 12/12/2011 | 019414-EC-11 | 60.00     | 029900 | X-00000-0099999999 | 06/12/2011 | 243 | 07303 | 042152 | 0276-Dirección General de Rentas    | 003 012 300 |
| CC | 01306 | 12/12/2011 | 019414-EC-11 | 140.00    | 029900 | X-00000-0099999999 | 06/12/2011 | 243 | 07303 | 042152 | 0276-Dirección General de Rentas    | 003 012 300 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 5.00      | 022466 | B-02530-0000252706 | 06/12/2011 | 451 | 08315 | 042515 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 9.20      | 022466 | B-02530-0000252704 | 06/12/2011 | 451 | 08315 | 042514 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01335 | 14/12/2011 | 008708-RO-11 | 5.00      | 029730 | C-00001-0000027086 | 08/11/2011 | 560 | 08750 | 043013 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01343 | 23/12/2011 | 010609-MS-11 | 32.00     | 031217 | B-02530-0000137023 | 14/12/2010 | 380 | 08125 | 045060 | 0543-Dirección General Hospital Reg | 003 015 200 |
| CC | 01410 | 21/12/2011 | 015960-RO-11 | 47.50     | 029730 | X-00002-0000152003 | 09/12/2011 | 560 | 08750 | 044454 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01431 | 29/12/2011 | 019770-EC-11 | 105.00    | 002983 | X-00004-0000233642 | 23/12/2011 | 240 | 07300 | 047182 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 10.00     | 031217 | B-00504-0000001288 | 14/03/2011 | 380 | 08125 | 046461 | 0543-Dirección General Hospital Reg | 003 015 200 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 10.00     | 031217 | B-00504-0000001390 | 05/04/2011 | 380 | 08125 | 046462 | 0543-Dirección General Hospital Reg | 003 015 200 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 10.00     | 031217 | B-00504-0000001287 | 14/03/2011 | 380 | 08127 | 046460 | 0543-Dirección General Hospital Reg | 003 015 200 |
| CC | 01440 | 27/12/2011 | 010609-MS-11 | 70.00     | 031217 | B-02530-0000228190 | 02/03/2011 | 380 | 08125 | 046531 | 0543-Dirección General Hospital Reg | 003 015 200 |
| CC | 01441 | 27/12/2011 | 010609-MS-11 | 57.50     | 031217 | B-02530-0000224906 | 26/01/2011 | 380 | 08125 | 046555 | 0543-Dirección General Hospital Reg | 003 015 200 |
| CC | 01442 | 28/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-0000000267 | 13/12/2010 | 380 | 08125 | 046834 | 0543-Dirección General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00504-0000000814 | 19/11/2010 | 380 | 08127 | 046790 | 0543-Dirección General Hospital Reg | 003 015 200 |
| CC | 01459 | 29/12/2011 | 018279-SH-11 | 31.00     | 029567 | B-02530-0000252181 | 01/12/2011 | 600 | 08850 | 047291 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01459 | 29/12/2011 | 018279-SH-11 | 52.50     | 029567 | B-02530-0000251458 | 24/11/2011 | 600 | 08850 | 047286 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01465 | 29/12/2011 | 010609-MS-11 | 69.00     | 031217 | B-02530-0000233313 | 28/04/2011 | 380 | 08125 | 047293 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01465 | 29/12/2011 | 010609-MS-11 | 199.80    | 031217 | B-00004-0000002039 | 28/04/2011 | 380 | 08125 | 047297 | 0543-Direccion General Hospital Reg | 003 015 200 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 80.00     | 029745 | B-00003-0000009077 | 07/05/2011 | 517 | 08520 | 031563 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 80.00     | 029745 | X-00001-0006323573 | 02/08/2011 | 517 | 08520 | 031618 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 50.00     | 029745 | B-00009-0000063269 | 10/08/2011 | 517 | 08520 | 031654 | 0351-Director de Canal 11           | 003 017 100 |

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15,678,588.10

### 003 002 Alquileres y derecho

|    |       |            |              |           |        |                    |            |     |       |        |                                     |             |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00079 | 04/04/2011 | 000849-EC-11 | 11,000.00 | 026629 | B-00001-0000000026 | 06/01/2011 | 272 | 07453 | 008135 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00102 | 25/01/2011 | 021022-EC-10 | 40,000.00 | 000719 | B-00001-0000005624 | 01/12/2010 | 270 | 07450 | 000240 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 07/02/2011 | 022178-EC-10 | 40,000.00 | 000719 | B-00001-0000005625 | 04/01/2011 | 270 | 07450 | 002245 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 07/02/2011 | 001854-EC-11 | 40,000.00 | 000719 | B-00001-0000005629 | 01/02/2011 | 270 | 07450 | 002249 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 15/03/2011 | 003315-EC-11 | 40,000.00 | 000719 | B-00001-0000005630 | 01/02/2011 | 270 | 07450 | 005755 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 12/04/2011 | 003317-EC-11 | 40,000.00 | 000719 | B-00001-0000005631 | 01/04/2011 | 270 | 07450 | 009091 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 18/05/2011 | 006863-EC-11 | 40,000.00 | 000719 | B-00001-0000005632 | 02/05/2011 | 270 | 07450 | 016298 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 10/06/2011 | 006865-EC-11 | 40,000.00 | 000719 | B-00001-0000005635 | 01/06/2011 | 270 | 07450 | 018427 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 14/07/2011 | 006864-EC-11 | 40,000.00 | 000719 | B-00001-0000005636 | 01/07/2011 | 270 | 07450 | 023501 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 08/08/2011 | 012322-EC-11 | 40,000.00 | 000719 | B-00001-0000005639 | 01/08/2011 | 270 | 07450 | 027630 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 18/10/2011 | 014535-EC-11 | 40,000.00 | 000719 | B-00001-0000005642 | 01/09/2011 | 270 | 07450 | 034623 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 25/10/2011 | 016422-EC-11 | 40,000.00 | 000719 | B-00001-0000005644 | 03/10/2011 | 270 | 07450 | 035477 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00102 | 15/11/2011 | 016421-EC-11 | 40,000.00 | 000719 | B-00001-0000005646 | 01/11/2011 | 270 | 07450 | 039487 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 00147 | 08/02/2011 | 002033-SL-11 | 520.00    | 000339 | B-00004-0000007216 | 03/02/2011 | 538 | 08532 | 002635 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 08/02/2011 | 002033-SL-11 | 1,040.00  | 000339 | B-00004-0000007215 | 03/02/2011 | 538 | 08532 | 002635 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 08/02/2011 | 002033-SL-11 | 520.00    | 000339 | B-00004-0000007217 | 03/02/2011 | 538 | 08532 | 002635 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 08/02/2011 | 002033-SL-11 | 1,300.00  | 000339 | B-00004-0000007214 | 03/02/2011 | 538 | 08532 | 002635 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 09/02/2011 | 000392-SL-11 | 520.00    | 000339 | B-00004-0000007131 | 06/01/2011 | 538 | 08532 | 002128 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 09/02/2011 | 000392-SL-11 | 520.00    | 000339 | B-00004-0000007132 | 06/01/2011 | 538 | 08532 | 002128 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 09/02/2011 | 000392-SL-11 | 1,300.00  | 000339 | B-00004-0000007129 | 06/01/2011 | 538 | 08532 | 002128 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 09/02/2011 | 000392-SL-11 | 1,040.00  | 000339 | B-00004-0000007130 | 06/01/2011 | 538 | 08532 | 002128 | 0473-Direccion de Administracion Fi | 003 018 100 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00147 | 15/03/2011 | 003676-SL-11 | 1,300.00  | 000339 | B-00004-0000007296 | 09/03/2011 | 538 | 08532 | 005074 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 15/03/2011 | 003676-SL-11 | 520.00    | 000339 | B-00004-0000007295 | 09/03/2011 | 538 | 08532 | 005074 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 15/03/2011 | 003676-SL-11 | 520.00    | 000339 | B-00004-0000007297 | 09/03/2011 | 538 | 08532 | 005074 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 15/03/2011 | 003676-SL-11 | 1,040.00  | 000339 | B-00004-0000007294 | 09/03/2011 | 538 | 08532 | 005074 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 20/04/2011 | 005212-SL-11 | 1,300.00  | 000339 | B-00004-0000007407 | 13/04/2011 | 538 | 08532 | 008715 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 20/04/2011 | 005212-SL-11 | 520.00    | 000339 | B-00004-0000007408 | 13/04/2011 | 538 | 08532 | 008715 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 20/04/2011 | 005212-SL-11 | 1,040.00  | 000339 | B-00004-0000007409 | 13/04/2011 | 538 | 08532 | 008715 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 20/04/2011 | 005212-SL-11 | 520.00    | 000339 | B-00004-0000007410 | 13/04/2011 | 538 | 08532 | 008715 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 13/05/2011 | 007162-SL-11 | 520.00    | 000339 | B-00004-0000007526 | 05/05/2011 | 538 | 08532 | 012084 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 13/05/2011 | 007162-SL-11 | 1,300.00  | 000339 | B-00004-0000007527 | 05/05/2011 | 538 | 08532 | 012084 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 13/05/2011 | 007162-SL-11 | 1,040.00  | 000339 | B-00004-0000007528 | 05/05/2011 | 538 | 08532 | 012084 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 13/05/2011 | 007162-SL-11 | 520.00    | 000339 | B-00004-0000007529 | 05/05/2011 | 538 | 08532 | 012084 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 14/06/2011 | 008759-SL-11 | 1,300.00  | 000339 | B-00004-0000007637 | 03/06/2011 | 538 | 08532 | 016937 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 14/06/2011 | 008759-SL-11 | 1,040.00  | 000339 | B-00004-0000007635 | 03/06/2011 | 538 | 08532 | 016937 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 14/06/2011 | 008759-SL-11 | 520.00    | 000339 | B-00004-0000007636 | 03/06/2011 | 538 | 08532 | 016937 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 14/06/2011 | 008759-SL-11 | 520.00    | 000339 | B-00004-0000007638 | 03/06/2011 | 538 | 08532 | 016937 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 14/07/2011 | 011172-SL-11 | 520.00    | 000339 | B-00004-0000007773 | 04/07/2011 | 538 | 08532 | 022615 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 14/07/2011 | 011172-SL-11 | 1,300.00  | 000339 | B-00004-0000007770 | 04/07/2011 | 538 | 08532 | 022615 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 14/07/2011 | 011172-SL-11 | 520.00    | 000339 | B-00004-0000007772 | 04/07/2011 | 538 | 08532 | 022615 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 14/07/2011 | 011172-SL-11 | 1,040.00  | 000339 | B-00004-0000007771 | 04/07/2011 | 538 | 08532 | 022615 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 17/08/2011 | 012157-SL-11 | 1,040.00  | 000339 | B-00004-0000007869 | 04/08/2011 | 538 | 08532 | 032157 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 17/08/2011 | 012157-SL-11 | 520.00    | 000339 | B-00004-0000007867 | 04/08/2011 | 538 | 08532 | 032157 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 17/08/2011 | 012157-SL-11 | 1,300.00  | 000339 | B-00004-0000007868 | 04/08/2011 | 538 | 08532 | 032157 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 17/08/2011 | 012157-SL-11 | 520.00    | 000339 | B-00004-0000007870 | 04/08/2011 | 538 | 08532 | 032157 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 20/09/2011 | 014395-SL-11 | 520.00    | 000339 | B-00004-0000007981 | 06/09/2011 | 538 | 08532 | 031710 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 20/09/2011 | 014395-SL-11 | 1,040.00  | 000339 | B-00004-0000007982 | 06/09/2011 | 538 | 08532 | 031710 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 20/09/2011 | 014395-SL-11 | 520.00    | 000339 | B-00004-0000007983 | 06/09/2011 | 538 | 08532 | 031710 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 20/09/2011 | 014395-SL-11 | 1,300.00  | 000339 | B-00004-0000007980 | 06/09/2011 | 538 | 08532 | 031710 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 09/11/2011 | 016190-SL-11 | 520.00    | 000339 | B-00004-0000008095 | 07/10/2011 | 538 | 08532 | 037774 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 09/11/2011 | 016190-SL-11 | 1,040.00  | 000339 | B-00004-0000008094 | 07/10/2011 | 538 | 08532 | 037774 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 09/11/2011 | 016190-SL-11 | 1,300.00  | 000339 | B-00004-0000008092 | 07/10/2011 | 538 | 08532 | 037774 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 09/11/2011 | 016190-SL-11 | 520.00    | 000339 | B-00004-0000008093 | 07/10/2011 | 538 | 08532 | 037774 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 15/11/2011 | 018133-SL-11 | 520.00    | 000339 | B-00004-0000008201 | 02/11/2011 | 538 | 08532 | 041346 | 0473-Direccion de Administracion Fi | 003 018 100 |





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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00147 | 15/11/2011 | 018133-SL-11 | 1,300.00  | 000339 | B-00004-00000008200 | 02/11/2011 | 538 | 08532 | 041346 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 15/11/2011 | 018133-SL-11 | 520.00    | 000339 | B-00004-00000008203 | 02/11/2011 | 538 | 08532 | 041346 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00147 | 15/11/2011 | 018133-SL-11 | 1,040.00  | 000339 | B-00004-00000008202 | 02/11/2011 | 538 | 08532 | 041346 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00159 | 08/04/2011 | 008600-SG-10 | 4,395.00  | 001170 | B-00015-00000000032 | 19/08/2010 | 514 | 08515 | 019875 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00178 | 25/01/2011 | 000730-EC-11 | 49,500.00 | 000435 | B-00011-00000000008 | 05/01/2011 | 243 | 07303 | 001986 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00178 | 24/02/2011 | 002578-EC-11 | 49,500.00 | 000435 | B-00011-00000000009 | 05/02/2011 | 243 | 07303 | 004464 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00178 | 17/03/2011 | 003977-EC-11 | 49,500.00 | 000435 | B-00011-00000000010 | 05/03/2011 | 243 | 07303 | 005760 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00178 | 16/05/2011 | 007479-EC-11 | 49,500.00 | 000435 | B-00011-00000000012 | 05/05/2011 | 243 | 07303 | 016384 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00178 | 16/06/2011 | 009408-EC-11 | 49,500.00 | 000435 | B-00011-00000000013 | 06/06/2011 | 243 | 07303 | 018071 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00178 | 20/07/2011 | 011152-EC-11 | 49,500.00 | 000435 | B-00011-00000000014 | 05/07/2011 | 243 | 07303 | 023998 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00178 | 17/08/2011 | 012488-EC-11 | 49,500.00 | 000435 | B-00011-00000000015 | 02/08/2011 | 243 | 07303 | 029588 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00178 | 05/10/2011 | 014741-EC-11 | 49,500.00 | 000435 | B-00012-00000000002 | 02/09/2011 | 243 | 07303 | 034238 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00178 | 07/11/2011 | 016663-EC-11 | 49,500.00 | 000435 | B-00012-00000000003 | 05/10/2011 | 243 | 07303 | 037967 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00178 | 20/12/2011 | 005789-EC-11 | 49,500.00 | 000435 | B-00011-00000000011 | 05/04/2011 | 243 | 07303 |        | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00210 | 05/04/2011 | 021135-SG-10 | 4,395.00  | 001170 | B-00015-00000001245 | 03/02/2011 | 514 | 08515 | 019852 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00298 | 31/01/2011 | 000362-MS-11 | 8,000.00  | 025358 | C-00001-00000000037 | 03/01/2011 | 383 | 08132 | 000441 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00298 | 24/02/2011 | 000361-MS-11 | 8,000.00  | 025358 | C-00001-00000000038 | 03/02/2011 | 383 | 08132 | 002696 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00298 | 14/03/2011 | 000360-MS-11 | 8,000.00  | 025358 | C-00001-00000000039 | 02/03/2011 | 383 | 08132 | 004876 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00298 | 12/04/2011 | 005483-MS-11 | 8,000.00  | 025358 | C-00001-00000000040 | 01/04/2011 | 383 | 08132 | 007941 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00298 | 23/05/2011 | 005485-MS-11 | 8,000.00  | 025358 | C-00001-00000000041 | 05/05/2011 | 383 | 08132 | 013478 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00298 | 17/06/2011 | 005486-MS-11 | 8,000.00  | 025358 | C-00001-00000000042 | 03/06/2011 | 383 | 08132 | 017564 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00298 | 13/07/2011 | 005488-MS-11 | 8,000.00  | 025358 | C-00001-00000000043 | 06/07/2011 | 383 | 08132 | 022557 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00298 | 23/08/2011 | 013123-MS-11 | 533.33    | 025358 | C-00001-00000000047 | 05/08/2011 | 383 | 08132 | 027341 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 00308 | 08/04/2011 | 015321-SG-10 | 4,395.00  | 001170 | B-00015-00000000648 | 01/11/2010 | 514 | 08515 | 019873 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00309 | 28/03/2011 | 015323-SG-10 | 4,395.00  | 001170 | B-00015-00000000852 | 01/12/2010 | 514 | 08515 | 022887 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00328 | 31/01/2011 | 000654-MS-11 | 7,000.00  | 019331 | B-00001-00000000423 | 04/01/2011 | 411 | 08023 | 000442 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00328 | 03/02/2011 | 021390-MS-10 | 7,000.00  | 019331 | B-00001-00000000422 | 01/12/2010 | 411 | 08023 | 000440 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00328 | 24/02/2011 | 000655-MS-11 | 7,000.00  | 019331 | B-00001-00000000424 | 01/02/2011 | 411 | 08023 | 002695 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00328 | 09/03/2011 | 000656-MS-11 | 7,000.00  | 019331 | B-00001-00000000425 | 01/03/2011 | 411 | 08023 | 005715 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00328 | 12/04/2011 | 000657-MS-11 | 7,000.00  | 019331 | B-00001-00000000426 | 01/04/2011 | 411 | 08023 | 009089 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00328 | 16/05/2011 | 000658-MS-11 | 7,000.00  | 019331 | B-00001-00000000428 | 02/05/2011 | 411 | 08023 | 013709 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00328 | 13/06/2011 | 005478-MS-11 | 7,000.00  | 019331 | B-00001-00000000429 | 01/06/2011 | 411 | 08023 | 018430 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00328 | 11/07/2011 | 010927-MS-11 | 5,600.00  | 019331 | B-00001-00000000431 | 06/07/2011 | 411 | 08023 | 023711 | 0433-Direccion de Programas de Salu | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00364 | 31/03/2011 | 015325-SG-10 | 4,395.00  | 001170 | B-00015-00000001077 | 05/01/2011 | 514 | 08515 | 022889 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00375 | 16/02/2011 | 002433-GM-11 | 20,000.00 | 002675 | B-00004-00000000137 | 03/02/2011 | 200 | 07604 | 002879 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00375 | 22/03/2011 | 004339-GM-11 | 20,000.00 | 002675 | B-00004-00000000143 | 04/03/2011 | 200 | 07604 | 008375 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00375 | 19/04/2011 | 006003-GM-11 | 20,000.00 | 002675 | B-00004-00000000149 | 05/04/2011 | 200 | 07604 | 010514 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00375 | 16/05/2011 | 007530-GM-11 | 20,000.00 | 002675 | B-00004-00000000156 | 05/04/2011 | 200 | 07604 | 012866 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00379 | 08/07/2011 | 001517-SG-11 | 4,395.00  | 001170 | B-00015-00000001618 | 04/04/2011 | 514 | 08515 | 021779 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00380 | 15/07/2011 | 001516-SG-11 | 4,395.00  | 001170 | B-00015-00000001809 | 03/05/2011 | 514 | 08515 | 022538 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00398 | 24/05/2011 | 006383-EC-11 | 17,200.00 | 000650 | B-00008-00000004041 | 15/04/2011 | 260 | 07449 | 013851 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 24/05/2011 | 006383-EC-11 | 250.00    | 000650 | B-00008-00000004041 | 15/04/2011 | 260 | 07449 | 013851 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 24/05/2011 | 004504-EC-11 | 17,200.00 | 000650 | B-00008-00000003966 | 09/03/2011 | 260 | 07449 | 013850 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 24/05/2011 | 004504-EC-11 | 4,300.00  | 000650 | B-00008-00000003965 | 09/03/2011 | 260 | 07449 | 013850 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 24/05/2011 | 004504-EC-11 | 250.00    | 000650 | B-00008-00000003966 | 09/03/2011 | 260 | 07449 | 013850 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 24/05/2011 | 004504-EC-11 | 62.50     | 000650 | B-00008-00000003965 | 09/03/2011 | 260 | 07449 | 013850 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 22/06/2011 | 008940-EC-11 | 17,200.00 | 000650 | B-00008-00000004079 | 31/05/2011 | 260 | 07449 | 019752 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 13/07/2011 | 009948-EC-11 | 17,200.00 | 000650 | X-00008-00000004097 | 16/06/2011 | 260 | 07449 | 021968 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 25/07/2011 | 011542-EC-11 | 17,200.00 | 000650 | B-00008-00000004128 | 08/07/2011 | 260 | 07449 | 024000 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 24/08/2011 | 013429-EC-11 | 17,200.00 | 000650 | B-00008-00000004158 | 08/08/2011 | 260 | 07449 | 030722 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 07/11/2011 | 017175-EC-11 | 17,200.00 | 000650 | B-00011-00000000016 | 07/10/2011 | 260 | 07449 | 036911 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 07/11/2011 | 017175-EC-11 | 17,200.00 | 000650 | B-11000-00000000017 | 07/10/2011 | 260 | 07449 | 036911 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 23/11/2011 | 018551-EC-11 | 17,200.00 | 000650 | B-00011-00000000048 | 10/11/2011 | 260 | 07449 | 039489 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00398 | 30/12/2011 | 001752-EC-12 | 17,200.00 | 000650 | B-00011-00000000065 | 06/12/2011 | 260 | 07449 |        | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00399 | 16/02/2011 | 001691-SG-11 | 1,480.00  | 000490 | X-00065-00000000041 | 03/01/2011 | 521 | 08521 | 002697 | 0354-Director General de Administra | 003 017 001 |
| CM | 00399 | 31/03/2011 | 003081-SG-11 | 1,480.00  | 000490 | X-00065-00000000042 | 21/02/2011 | 521 | 08521 | 013708 | 0354-Director General de Administra | 003 017 001 |
| CM | 00399 | 26/05/2011 | 003841-SG-11 | 1,480.00  | 000490 | X-00065-00000000043 | 03/03/2011 | 521 | 08521 | 013853 | 0354-Director General de Administra | 003 017 001 |
| CM | 00399 | 26/05/2011 | 005781-SG-11 | 1,480.00  | 000490 | X-00065-00000000044 | 05/04/2011 | 521 | 08521 | 013854 | 0354-Director General de Administra | 003 017 001 |
| CM | 00399 | 09/06/2011 | 007237-SG-11 | 1,480.00  | 000490 | X-00065-00000000045 | 04/05/2011 | 521 | 08521 | 016972 | 0354-Director General de Administra | 003 017 001 |
| CM | 00399 | 09/06/2011 | 008917-SG-11 | 1,480.00  | 000490 | X-00065-00000000046 | 03/06/2011 | 521 | 08521 | 016971 | 0354-Director General de Administra | 003 017 001 |
| CM | 00468 | 24/02/2011 | 000247-EC-11 | 3,500.00  | 026826 | B-00001-00000000057 | 01/12/2010 | 273 | 07454 | 004693 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 24/02/2011 | 000277-EC-11 | 3,500.00  | 026826 | B-00001-00000000060 | 29/12/2010 | 273 | 07454 | 004691 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 24/02/2011 | 000247-EC-11 | 45,000.00 | 026826 | B-00001-00000000057 | 01/12/2010 | 273 | 07454 | 004693 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 24/02/2011 | 000277-EC-11 | 45,000.00 | 026826 | B-00001-00000000060 | 29/12/2010 | 273 | 07454 | 004691 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 09/03/2011 | 001985-EC-11 | 3,500.00  | 026826 | B-00001-00000000071 | 31/01/2011 | 273 | 07454 | 006064 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 09/03/2011 | 001985-EC-11 | 45,000.00 | 026826 | B-00001-00000000071 | 31/01/2011 | 273 | 07454 | 006064 | 0411-Direccion General de Catastro  | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00468 | 15/03/2011 | 003363-EC-11 | 45,000.00 | 026826 | B-00001-0000000076 | 01/03/2011 | 273 | 07454 | 012355 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 15/03/2011 | 003363-EC-11 | 3,500.00  | 026826 | B-00001-0000000076 | 01/03/2011 | 273 | 07454 | 012355 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 19/05/2011 | 005399-EC-11 | 45,000.00 | 026826 | B-00001-0000000080 | 01/04/2011 | 273 | 07454 | 016377 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 03/06/2011 | 005399-EC-11 | 3,500.00  | 026826 | B-00001-0000000080 | 01/04/2011 | 273 | 07454 | 016377 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 16/06/2011 | 009026-EC-11 | 3,500.00  | 026826 | B-00001-0000000087 | 31/05/2011 | 273 | 07454 | 018062 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 16/06/2011 | 009026-EC-11 | 45,000.00 | 026826 | B-00001-0000000087 | 31/05/2011 | 273 | 07454 | 018062 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 22/06/2011 | 008701-EC-11 | 45,000.00 | 026826 | B-00001-0000000084 | 03/05/2011 | 273 | 07454 | 019754 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 22/06/2011 | 008701-EC-11 | 3,500.00  | 026826 | B-00001-0000000084 | 03/05/2011 | 273 | 07454 | 019754 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 13/07/2011 | 010808-EC-11 | 3,500.00  | 026826 | B-00001-0000000092 | 04/07/2011 | 273 | 07454 | 023307 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 13/07/2011 | 010808-EC-11 | 45,000.00 | 026826 | B-00001-0000000092 | 04/07/2011 | 273 | 07454 | 023307 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 10/08/2011 | 012230-EC-11 | 3,500.00  | 026826 | B-00001-0000000096 | 01/08/2011 | 273 | 07454 | 027634 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 10/08/2011 | 012230-EC-11 | 45,000.00 | 026826 | B-00001-0000000096 | 01/08/2011 | 273 | 07454 | 027634 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 05/09/2011 | 014384-EC-11 | 3,500.00  | 026826 | B-00001-0000000099 | 31/08/2011 | 273 | 07454 | 031685 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 05/09/2011 | 014384-EC-11 | 45,000.00 | 026826 | B-00001-0000000099 | 31/08/2011 | 273 | 07454 | 031685 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 05/10/2011 | 015842-EC-11 | 45,000.00 | 026826 | B-00001-0000000104 | 30/09/2011 | 273 | 07454 | 036052 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 05/10/2011 | 015842-EC-11 | 3,500.00  | 026826 | B-00001-0000000104 | 30/09/2011 | 273 | 07454 | 036052 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 14/11/2011 | 017956-EC-11 | 3,500.00  | 026826 | B-00001-0000000108 | 01/11/2011 | 273 | 07454 | 038860 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00468 | 14/11/2011 | 017956-EC-11 | 45,000.00 | 026826 | B-00001-0000000108 | 01/11/2011 | 273 | 07454 | 038860 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00547 | 25/02/2011 | 017955-MD-10 | 6,000.00  | 000719 | B-00001-0000005627 | 05/01/2011 | 450 | 08300 | 002870 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00547 | 25/02/2011 | 017955-MD-10 | 6,000.00  | 000719 | B-00001-0000005626 | 05/01/2011 | 450 | 08300 | 002870 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00548 | 25/02/2011 | 017523-MD-10 | 6,000.00  | 000719 | B-00001-0000005622 | 01/10/2010 | 450 | 08300 | 004468 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00548 | 25/02/2011 | 017523-MD-10 | 6,000.00  | 000719 | B-00001-0000005621 | 01/10/2010 | 450 | 08300 | 004468 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00562 | 17/02/2011 | 000367-EM-07 | 1,100.00  | 001987 | C-00001-0000000615 | 03/07/2007 | 321 | 04001 | 002238 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00562 | 17/02/2011 | 000367-EM-07 | 1,800.00  | 000826 | B-00001-0000001388 | 07/03/2007 | 321 | 04001 | 002251 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00835 | 21/02/2011 | 002346-GM-11 | 1,980.00  | 000339 | B-00004-0000007136 | 07/01/2011 | 232 | 07631 | 005241 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00835 | 22/02/2011 | 002346-GM-11 | 1,980.00  | 000339 | B-00004-0000007267 | 21/02/2011 | 232 | 07631 | 005241 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00835 | 07/04/2011 | 005217-GM-11 | 1,980.00  | 000339 | B-00004-0000007287 | 09/03/2011 | 232 | 07631 | 012428 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00835 | 20/05/2011 | 007934-GM-11 | 1,980.00  | 000339 | B-00004-0000007555 | 09/05/2011 | 232 | 07631 | 017109 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00835 | 03/06/2011 | 007252-GM-11 | 1,980.00  | 000339 | B-00004-0000007418 | 13/04/2011 | 232 | 07631 | 015821 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00835 | 23/06/2011 | 017043-GM-10 | 1,980.00  | 000339 | B-00004-0000007707 | 10/06/2011 | 232 | 07631 | 022281 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00973 | 25/02/2011 | 009824-SG-10 | 5,985.00  | 028227 | B-00001-0000000173 | 27/08/2010 | 516 | 08519 | 002601 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00978 | 25/02/2011 | 002485-SD-11 | 7,800.00  | 026826 | B-00001-0000000070 | 31/01/2011 | 680 | 08951 | 007422 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00978 | 25/02/2011 | 002485-SD-11 | 7,800.00  | 026826 | B-00001-0000000069 | 12/01/2011 | 680 | 08951 | 007422 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri   |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|---------------|
| CM | 00978 | 02/03/2011 | 003350-SD-11 | 7,800.00  | 026826 | B-00001-0000000074 | 01/03/2011 | 680 | 08951 | 008160 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00978 | 04/04/2011 | 004357-SD-11 | 7,800.00  | 026826 | B-00001-0000000079 | 01/04/2011 | 680 | 08951 | 012398 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00978 | 17/05/2011 | 007504-SD-11 | 7,800.00  | 026826 | B-00001-0000000083 | 03/05/2011 | 680 | 08951 | 021363 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00978 | 07/06/2011 | 007503-SD-11 | 7,800.00  | 026826 | B-00001-0000000088 | 31/05/2011 | 680 | 08951 | 021371 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00978 | 08/07/2011 | 010872-SD-11 | 7,800.00  | 026826 | B-00001-0000000091 | 04/07/2011 | 680 | 08951 | 023037 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00978 | 02/08/2011 | 010873-SD-11 | 7,800.00  | 026826 | B-00001-0000000095 | 01/08/2011 | 680 | 08951 | 027389 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00978 | 06/09/2011 | 010874-SD-11 | 7,800.00  | 026826 | B-00001-0000000100 | 31/08/2011 | 680 | 08951 | 036960 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00978 | 13/10/2011 | 015021-SD-11 | 7,800.00  | 026826 | B-00001-0000000103 | 30/09/2011 | 680 | 08951 | 039877 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00978 | 07/11/2011 | 015020-SD-11 | 4,680.00  | 026826 | B-00001-0000000109 | 03/11/2011 | 680 | 08951 | 043864 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00978 | 01/12/2011 | 016996-SD-11 | 9,000.00  | 026826 | B-00001-0000000114 | 29/11/2011 | 680 | 08951 |        | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00992 | 22/03/2011 | 002721-EC-11 | 11,000.00 | 026629 | B-00001-0000000027 | 14/02/2011 | 272 | 07453 | 005885 | 0277-Direccion General de Industria | 003 012 400   |
| CM | 00995 | 28/02/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007090 | 27/12/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 28/02/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007090 | 27/12/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 28/02/2011 | 002615-SD-11 | 357.00    | 000339 | B-00004-0000007090 | 27/12/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 357.00    | 000339 | B-00004-0000007229 | 08/02/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 357.00    | 000339 | B-00004-0000007290 | 09/03/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 357.00    | 000339 | B-00004-0000007133 | 06/01/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 357.00    | 000339 | B-00004-0000007133 | 06/01/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007227 | 08/02/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 357.00    | 000339 | B-00004-0000007290 | 09/03/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 357.00    | 000339 | B-00004-0000007135 | 06/01/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007289 | 09/03/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007289 | 09/03/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007133 | 06/01/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007134 | 06/01/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007134 | 06/01/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007135 | 06/01/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007227 | 08/02/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007228 | 08/02/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 595.00    | 000339 | B-00004-0000007229 | 08/02/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 357.00    | 000339 | B-00004-0000007228 | 08/02/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 357.00    | 000339 | B-00004-0000007228 | 08/02/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo       | Suste 003 023 |
| CM | 00995 | 21/03/2011 | 004373-SD-11 | 357.00    | 000339 | B-00004-0000007293 | 09/03/2011 | 680 | 08951 | 013400 | 0294-Secretaria de Desarrollo       | Suste 003 023 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                   | UniEje/Juri   |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------|---------------|
| CM | 00995 | 21/03/2011 | 004373-SD-11 | 357.00    | 000339 | B-00004-0000007291 | 09/03/2011 | 680 | 08951 | 013400 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 21/03/2011 | 004373-SD-11 | 357.00    | 000339 | B-00004-0000007292 | 09/03/2011 | 680 | 08951 | 013400 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 21/03/2011 | 004373-SD-11 | 595.00    | 000339 | B-00004-0000007292 | 09/03/2011 | 680 | 08951 | 013400 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 21/03/2011 | 004373-SD-11 | 595.00    | 000339 | B-00004-0000007291 | 09/03/2011 | 680 | 08951 | 013400 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 21/03/2011 | 004373-SD-11 | 595.00    | 000339 | B-00004-0000007291 | 09/03/2011 | 680 | 08951 | 013400 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 21/03/2011 | 004373-SD-11 | 595.00    | 000339 | B-00004-0000007293 | 09/03/2011 | 680 | 08951 | 013400 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 595.00    | 000339 | B-00004-0000007412 | 13/04/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 595.00    | 000339 | B-00004-0000007524 | 05/05/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 595.00    | 000339 | B-00004-0000007413 | 13/04/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 357.00    | 000339 | B-00004-0000007413 | 13/04/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 357.00    | 000339 | B-00004-0000007523 | 05/05/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 595.00    | 000339 | B-00004-0000007523 | 05/05/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 595.00    | 000339 | B-00004-0000007411 | 13/04/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 595.00    | 000339 | B-00004-0000007412 | 13/04/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 357.00    | 000339 | B-00004-0000007413 | 13/04/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 357.00    | 000339 | B-00004-0000007523 | 05/05/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 357.00    | 000339 | B-00004-0000007411 | 13/04/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 595.00    | 000339 | B-00004-0000007524 | 05/05/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 595.00    | 000339 | B-00004-0000007525 | 05/05/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 357.00    | 000339 | B-00004-0000007525 | 05/05/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 05/07/2011 | 004371-SD-11 | 595.00    | 000339 | B-00004-0000007658 | 07/06/2011 | 680 | 08951 | 023168 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 05/07/2011 | 004371-SD-11 | 357.00    | 000339 | B-00004-0000007713 | 13/06/2011 | 680 | 08951 | 023168 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 05/07/2011 | 004371-SD-11 | 357.00    | 000339 | B-00004-0000007658 | 07/06/2011 | 680 | 08951 | 023168 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 05/07/2011 | 004371-SD-11 | 357.00    | 000339 | B-00004-0000007713 | 13/06/2011 | 680 | 08951 | 023168 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 05/07/2011 | 004371-SD-11 | 595.00    | 000339 | B-00004-0000007713 | 13/06/2011 | 680 | 08951 | 023168 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 05/07/2011 | 004371-SD-11 | 595.00    | 000339 | B-00004-0000007656 | 07/06/2011 | 680 | 08951 | 023168 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 05/07/2011 | 004371-SD-11 | 595.00    | 000339 | B-00004-0000007656 | 07/06/2011 | 680 | 08951 | 023168 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 27/07/2011 | 010876-SD-11 | 595.00    | 000339 | B-00004-0000007831 | 13/07/2011 | 680 | 08951 | 026372 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 27/07/2011 | 010876-SD-11 | 595.00    | 000339 | B-00004-0000007829 | 13/07/2011 | 680 | 08951 | 026372 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 27/07/2011 | 010876-SD-11 | 595.00    | 000339 | B-00004-0000007829 | 13/07/2011 | 680 | 08951 | 026372 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 27/07/2011 | 010876-SD-11 | 357.00    | 000339 | B-00004-0000007830 | 13/07/2011 | 680 | 08951 | 026372 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 27/07/2011 | 010876-SD-11 | 357.00    | 000339 | B-00004-0000007831 | 13/07/2011 | 680 | 08951 | 026372 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00995 | 27/07/2011 | 010876-SD-11 | 595.00    | 000339 | B-00004-0000007830 | 13/07/2011 | 680 | 08951 | 026372 | 0294-Secretaria de Desarrollo | Suste 003 023 |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00995 | 27/07/2011 | 010876-SD-11 | 357.00    | 000339 | B-00004-0000007829 | 13/07/2011 | 680 | 08951 | 026372 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 595.00    | 000339 | B-00004-0000007985 | 06/09/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 595.00    | 000339 | B-00004-0000007925 | 11/08/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 595.00    | 000339 | B-00004-0000007987 | 06/09/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 357.00    | 000339 | B-00004-0000007925 | 11/08/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 357.00    | 000339 | B-00004-0000007985 | 06/09/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 357.00    | 000339 | B-00004-0000007925 | 11/08/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 357.00    | 000339 | B-00004-0000007987 | 06/09/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 357.00    | 000339 | B-00004-0000007986 | 06/09/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 595.00    | 000339 | B-00004-0000007927 | 11/08/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 595.00    | 000339 | B-00004-0000007986 | 06/09/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 595.00    | 000339 | B-00004-0000007926 | 11/08/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 595.00    | 000339 | B-00004-0000007985 | 06/09/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 595.00    | 000339 | B-00004-0000007926 | 11/08/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 19/09/2011 | 010877-SD-11 | 357.00    | 000339 | B-00004-0000007927 | 11/08/2011 | 680 | 08951 | 032781 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 20/10/2011 | 010875-SD-11 | 357.00    | 000339 | B-00004-0000008168 | 18/10/2011 | 680 | 08951 | 037962 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 20/10/2011 | 010875-SD-11 | 595.00    | 000339 | B-00004-0000008170 | 18/10/2011 | 680 | 08951 | 037962 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 20/10/2011 | 010875-SD-11 | 595.00    | 000339 | B-00004-0000008169 | 18/10/2011 | 680 | 08951 | 037962 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 20/10/2011 | 010875-SD-11 | 357.00    | 000339 | B-00004-0000008168 | 18/10/2011 | 680 | 08951 | 037962 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 20/10/2011 | 010875-SD-11 | 357.00    | 000339 | B-00004-0000008170 | 18/10/2011 | 680 | 08951 | 037962 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 20/10/2011 | 010875-SD-11 | 595.00    | 000339 | B-00004-0000008169 | 18/10/2011 | 680 | 08951 | 037962 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 20/10/2011 | 010875-SD-11 | 595.00    | 000339 | B-00004-0000008168 | 18/10/2011 | 680 | 08951 | 037962 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01223 | 14/03/2011 | 021726-SG-10 | 55,350.00 | 000665 | B-00102-0000001333 | 30/11/2010 | 516 | 08519 | 004769 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01226 | 14/03/2011 | 019886-SG-10 | 55,350.00 | 000665 | B-00102-0000001284 | 31/10/2010 | 516 | 08519 | 004771 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01231 | 14/03/2011 | 001218-SG-11 | 55,350.00 | 000665 | B-00102-0000001379 | 31/12/2010 | 516 | 08519 | 004787 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01325 | 07/06/2011 | 021134-SG-10 | 4,395.00  | 001170 | B-00015-0000001430 | 01/03/2011 | 514 | 08515 | 016501 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01373 | 11/08/2011 | 011946-GM-11 | 30,000.00 | 002675 | B-00004-0000000251 | 15/07/2011 | 200 | 07604 | 029639 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01373 | 18/08/2011 | 009599-GM-11 | 30,000.00 | 002675 | B-00004-0000000160 | 08/06/2011 | 200 | 07604 | 029603 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01373 | 13/09/2011 | 013310-GM-11 | 30,000.00 | 002675 | B-00004-0000000257 | 05/08/2011 | 200 | 07604 | 030344 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01373 | 28/12/2011 | 019384-GM-11 | 30,000.00 | 002675 | B-00004-0000000277 | 02/11/2011 | 200 | 07604 |        | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01373 | 30/12/2011 | 019384-GM-11 | 30,000.00 | 002675 | B-00004-0000000272 | 03/10/2011 | 200 | 07604 |        | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01628 | 18/05/2011 | 006317-TM-11 | 1,733.28  | 000339 | B-00004-0000007417 | 13/04/2011 | 590 | 08800 | 029860 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01628 | 18/05/2011 | 006317-TM-11 | 2,376.00  | 000339 | B-00004-0000007416 | 13/04/2011 | 590 | 08800 | 029860 | 0291-Ministro de Trabajo            | 003 020     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01628 | 15/06/2011 | 006317-TM-11 | 1,816.08  | 000339 | B-00004-0000007559 | 10/05/2011 | 590 | 08800 | 029860 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01628 | 15/06/2011 | 006317-TM-11 | 2,095.92  | 000339 | B-00004-0000007558 | 10/05/2011 | 590 | 08800 | 029860 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01628 | 21/06/2011 | 018641-TM-10 | 690.72    | 000339 | B-00004-0000007723 | 16/06/2011 | 590 | 08800 | 023789 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01628 | 21/06/2011 | 018641-TM-10 | 888.00    | 000339 | B-00004-0000007723 | 16/06/2011 | 590 | 08800 | 023789 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01679 | 06/04/2011 | 016628-TM-10 | 2,068.80  | 000339 | B-00004-0000006653 | 10/09/2010 | 590 | 08800 | 008146 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01765 | 14/04/2011 | 005381-MD-11 | 9,378.00  | 002127 | B-00011-0000000183 | 12/04/2011 | 476 | 08379 | 007980 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01972 | 20/04/2011 | 002258-SG-11 | 55,350.00 | 000665 | B-00102-0000001425 | 31/01/2011 | 516 | 08519 | 008529 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01988 | 20/04/2011 | 002960-GM-11 | 1,525.00  | 001170 | B-00015-0000001246 | 03/02/2011 | 232 | 07637 | 019768 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01988 | 20/04/2011 | 002960-GM-11 | 1,525.00  | 001170 | B-00015-0000001078 | 05/01/2011 | 232 | 07637 | 019768 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01988 | 20/04/2011 | 002960-GM-11 | 1,525.00  | 001170 | B-00015-0000000853 | 01/12/2010 | 232 | 07637 | 019768 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01988 | 20/04/2011 | 002960-GM-11 | 1,525.00  | 001170 | B-00015-0000000649 | 01/11/2010 | 232 | 07637 | 019768 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01988 | 20/04/2011 | 002960-GM-11 | 1,525.00  | 001170 | B-00015-0000000457 | 04/10/2010 | 232 | 07637 | 019768 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01989 | 29/06/2011 | 009702-MD-11 | 400.00    | 025801 | C-00001-0000001439 | 10/06/2011 | 451 | 08306 | 019599 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01989 | 25/07/2011 | 011419-MD-11 | 400.00    | 025801 | C-00001-0000001479 | 13/07/2011 | 451 | 08306 | 023227 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01989 | 16/09/2011 | 013329-MD-11 | 400.00    | 025801 | C-00001-0000001528 | 11/08/2011 | 451 | 08306 | 031730 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01989 | 13/10/2011 | 015169-MD-11 | 400.00    | 025801 | C-00001-0000001570 | 12/09/2011 | 451 | 08306 | 034544 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01989 | 24/11/2011 | 018016-MD-11 | 400.00    | 025801 | C-00001-0000001626 | 03/10/2011 | 451 | 08306 | 044029 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01989 | 20/12/2011 | 019118-MD-11 | 400.00    | 025801 | C-00001-0000001670 | 24/11/2011 | 451 | 08306 |        | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 02120 | 09/05/2011 | 003497-EC-11 | 6,201.00  | 025801 | C-00001-0000001393 | 06/05/2011 | 203 | 07464 | 012397 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02181 | 20/07/2011 | 006608-SG-11 | 4,395.00  | 001170 | B-00015-0000002093 | 07/06/2011 | 514 | 08515 | 023358 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02830 | 19/07/2011 | 011137-MD-11 | 700.00    | 025801 | C-00001-0000001469 | 07/07/2011 | 462 | 08331 | 022640 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02830 | 19/09/2011 | 012607-MD-11 | 700.00    | 025801 | C-00001-0000001513 | 08/08/2011 | 462 | 08331 | 031734 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02830 | 05/10/2011 | 015079-MD-11 | 700.00    | 025801 | C-00001-0000001571 | 12/09/2011 | 462 | 08331 | 033578 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02830 | 24/11/2011 | 017748-MD-11 | 700.00    | 025801 | C-00001-0000001623 | 27/10/2011 | 462 | 08331 | 044031 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02830 | 21/12/2011 | 018908-MD-11 | 700.00    | 025801 | C-00001-0000001662 | 21/11/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02897 | 06/06/2011 | 004006-SG-11 | 55,350.00 | 000665 | B-00102-0000001472 | 28/02/2011 | 516 | 08519 | 015942 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02936 | 08/06/2011 | 007569-EC-11 | 3,700.00  | 000339 | B-00004-0000007208 | 03/02/2011 | 273 | 07454 | 016294 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02936 | 08/06/2011 | 007569-EC-11 | 3,700.00  | 000339 | B-00004-0000007375 | 31/03/2011 | 273 | 07454 | 016294 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02936 | 08/06/2011 | 007569-EC-11 | 3,700.00  | 000339 | B-00004-0000007466 | 15/04/2011 | 273 | 07454 | 016294 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02936 | 08/06/2011 | 007569-EC-11 | 3,700.00  | 000339 | B-00004-0000007554 | 09/05/2011 | 273 | 07454 | 016294 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02936 | 21/06/2011 | 012214-EC-10 | 1,850.00  | 000339 | B-00004-0000007677 | 07/06/2011 | 273 | 07454 | 021410 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02936 | 21/06/2011 | 012214-EC-10 | 1,850.00  | 000339 | B-00004-0000007677 | 07/06/2011 | 273 | 07454 | 021410 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02966 | 18/07/2011 | 011315-GM-11 | 3,402.00  | 000339 | B-00004-0000007838 | 15/07/2011 | 232 | 07631 | 025604 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02966 | 16/08/2011 | 011748-GM-11 | 3,402.00  | 000339 | B-00004-0000007873 | 04/08/2011 | 232 | 07631 | 028847 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02966 | 20/09/2011 | 015199-GM-11 | 3,402.00  | 000339 | B-00004-0000007997 | 08/09/2011 | 232 | 07631 | 037885 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02966 | 23/10/2011 | 015397-GM-11 | 3,402.00  | 000339 | B-00004-0000008152 | 17/10/2011 | 232 | 07631 | 040224 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02966 | 24/11/2011 | 018490-GM-11 | 3,402.00  | 000339 | B-00004-0000008245 | 07/11/2011 | 232 | 07631 | 044413 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02966 | 28/12/2011 | 020238-GM-11 | 3,402.00  | 000339 | B-00004-0000008343 | 12/12/2011 | 232 | 07631 | 048096 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02969 | 13/10/2011 | 008252-RO-10 | 1,197.00  | 001170 | B-00009-0000017730 | 05/05/2010 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02970 | 23/09/2011 | 010107-RO-10 | 1,197.00  | 001170 | B-00009-0000017927 | 02/06/2010 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02971 | 23/09/2011 | 016050-RO-10 | 1,197.00  | 001170 | B-00015-0000000346 | 07/09/2010 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02972 | 23/09/2011 | 019790-RO-10 | 1,197.00  | 001170 | B-00015-0000000495 | 05/10/2010 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02972 | 23/09/2011 | 019790-RO-10 | 1,197.00  | 001170 | B-00015-0000000686 | 02/11/2010 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03007 | 25/07/2011 | 011395-MD-11 | 350.00    | 025801 | C-00001-0000001480 | 13/07/2011 | 458 | 08326 | 023225 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 03007 | 16/09/2011 | 013740-MD-11 | 350.00    | 025801 | C-00001-0000001536 | 16/08/2011 | 458 | 08326 | 030687 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 03007 | 05/10/2011 | 015168-MD-11 | 350.00    | 025801 | C-00001-0000001569 | 12/09/2011 | 458 | 08326 | 033577 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 03007 | 24/11/2011 | 018015-MD-11 | 350.00    | 025801 | C-00001-0000001624 | 27/10/2011 | 458 | 08326 | 044032 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 03095 | 01/09/2011 | 007075-EC-11 | 3,960.00  | 001109 | B-00002-0000005809 | 26/08/2011 | 203 | 07464 | 030108 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03659 | 16/08/2011 | 007034-ED-11 | 10,960.00 | 020509 | B-00001-0000000003 | 01/11/2010 | 324 | 04003 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03660 | 11/07/2011 | 006236-SG-11 | 55,350.00 | 000665 | B-00102-0000001519 | 31/03/2011 | 516 | 08519 | 021832 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03669 | 11/07/2011 | 007033-ED-11 | 11,000.00 | 021213 | B-00001-0000018665 | 10/11/2010 | 333 | 04016 | 030686 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 97,920.00 | 022740 | B-00002-0000000150 | 16/03/2011 | 325 | 04006 | 044041 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 16,000.00 | 000252 | B-00001-0000000682 | 02/02/2011 | 333 | 04016 | 029410 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 15,000.00 | 002473 | B-00003-0000000001 | 05/01/2011 | 333 | 04016 | 030710 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 18,750.00 | 002473 | B-00003-0000000001 | 05/01/2011 | 333 | 04016 | 030710 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03743 | 23/09/2011 | 007087-RO-11 | 1,197.00  | 001170 | B-00015-0000001467 | 04/03/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03744 | 11/10/2011 | 007983-RO-11 | 1,197.00  | 001170 | B-00015-0000001920 | 09/05/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03745 | 23/09/2011 | 010352-RO-11 | 1,197.00  | 001170 | B-00015-0000002032 | 03/06/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03746 | 23/09/2011 | 007984-RO-11 | 1,197.00  | 001170 | B-00015-0000001921 | 09/05/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03775 | 30/08/2011 | 007032-ED-11 | 250.00    | 001109 | B-00002-0000005005 | 16/11/2010 | 334 | 04024 | 027515 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 01/09/2011 | 007032-ED-11 | 250.00    | 001109 | B-00002-0000005191 | 02/02/2011 | 334 | 04024 | 027749 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 01/09/2011 | 007032-ED-11 | 36,000.00 | 000899 | B-00001-0000000001 | 19/05/2011 | 334 | 04024 | 027765 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 01/09/2011 | 007032-ED-11 | 250.00    | 001109 | B-00002-0000005191 | 02/02/2011 | 334 | 04024 | 027749 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 01/09/2011 | 007032-ED-11 | 250.00    | 001109 | B-00002-0000005191 | 02/02/2011 | 334 | 04024 | 027749 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 01/09/2011 | 007032-ED-11 | 250.00    | 001109 | B-00002-0000005191 | 02/02/2011 | 334 | 04024 | 027749 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 02/09/2011 | 007032-ED-11 | 250.00    | 001109 | B-00002-0000005369 | 06/04/2011 | 333 | 04016 | 027922 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03775 | 02/09/2011 | 007032-ED-11 | 55.00     | 001109 | B-00002-0000004043  | 22/06/2011 | 333 | 04016 | 027923 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 02/09/2011 | 007032-ED-11 | 250.00    | 001109 | B-00002-0000005369  | 06/04/2011 | 333 | 04016 | 027922 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 02/09/2011 | 007032-ED-11 | 250.00    | 001109 | B-00002-0000005369  | 06/04/2011 | 333 | 04016 | 027922 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 18/07/2011 | 011312-ED-11 | 22,000.00 | 021213 | C-00001-00000019106 | 11/02/2011 | 333 | 04016 | 050314 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03814 | 13/10/2011 | 000772-RO-11 | 1,197.00  | 001170 | B-00015-0000000899  | 06/12/2010 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03817 | 13/10/2011 | 000764-RO-11 | 1,197.00  | 001170 | B-00015-0000001293  | 08/02/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03818 | 13/10/2011 | 000771-RO-11 | 1,197.00  | 001170 | B-00015-0000001122  | 06/01/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03942 | 19/09/2011 | 010926-MS-11 | 1,400.00  | 019331 | B-00001-0000000451  | 12/07/2011 | 411 | 08023 | 030721 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04105 | 04/08/2011 | 012255-SH-11 | 7,000.00  | 000719 | B-00001-0000005638  | 12/07/2011 | 600 | 08850 | 030111 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04105 | 04/08/2011 | 010538-SH-11 | 466.00    | 000719 | B-00001-0000005637  | 12/07/2011 | 600 | 08850 | 030110 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04105 | 11/08/2011 | 012466-SH-11 | 7,000.00  | 000719 | B-00001-0000005640  | 01/08/2011 | 600 | 08850 | 030129 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04105 | 06/09/2011 | 014544-SH-11 | 7,000.00  | 000719 | B-00001-0000005641  | 01/09/2011 | 600 | 08850 | 030131 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04105 | 05/10/2011 | 016264-SH-11 | 7,000.00  | 000719 | B-00001-0000005643  | 03/10/2011 | 600 | 08850 | 033932 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04105 | 04/11/2011 | 017666-SH-11 | 7,000.00  | 000719 | B-00001-0000005645  | 01/11/2011 | 600 | 08850 | 038665 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04105 | 02/12/2011 | 019180-SH-11 | 7,000.00  | 000719 | B-00001-0000005647  | 01/12/2011 | 600 | 08850 | 042735 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04113 | 04/08/2011 | 001796-GM-11 | 10,234.00 | 001830 | X-00000-0000011111  | 05/01/2011 | 220 | 07620 | 025462 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04113 | 04/08/2011 | 005131-GM-11 | 10,234.00 | 001830 | X-00000-0000011113  | 07/03/2011 | 220 | 07620 | 025472 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04113 | 04/08/2011 | 003312-GM-11 | 10,234.00 | 001830 | X-00000-0000011112  | 03/02/2011 | 220 | 07620 | 025466 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04113 | 05/08/2011 | 006855-GM-11 | 10,234.00 | 001830 | X-00000-0000011114  | 06/04/2011 | 220 | 07620 | 025507 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04113 | 05/08/2011 | 010581-GM-11 | 10,234.00 | 001830 | X-00000-0000011116  | 04/06/2011 | 220 | 07620 | 025512 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04113 | 05/08/2011 | 008774-GM-11 | 10,234.00 | 001830 | X-00000-0000011115  | 05/05/2011 | 220 | 07620 | 025509 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04113 | 25/08/2011 | 012175-GM-11 | 10,234.00 | 001830 | X-00000-0000011117  | 05/07/2011 | 220 | 07620 | 027008 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04113 | 30/09/2011 | 014061-GM-11 | 10,234.00 | 001830 | X-00000-0000011118  | 04/08/2011 | 220 | 07620 | 031417 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04113 | 04/11/2011 | 016226-GM-11 | 10,234.00 | 001830 | X-00000-0000011119  | 02/09/2011 | 220 | 07620 | 035294 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04113 | 30/12/2011 | 017845-GM-11 | 10,234.00 | 001830 | X-00000-0000011121  | 04/10/2011 | 220 | 07620 | 049974 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04113 | 30/12/2011 | 019276-GM-11 | 10,234.00 | 001830 | X-00000-0000011120  | 05/11/2011 | 220 | 07620 | 048087 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 04316 | 26/08/2011 | 007815-SG-11 | 55,350.00 | 000665 | B-00102-0000001570  | 30/04/2011 | 516 | 08519 | 027300 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04402 | 27/09/2011 | 013321-MS-11 | 7,466.67  | 025358 | C-00001-0000000048  | 05/08/2011 | 383 | 08132 | 037227 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04457 | 12/11/2011 | 018075-EC-11 | 1,850.00  | 000339 | B-00004-0000008218  | 03/11/2011 | 273 | 07454 | 042727 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04457 | 14/12/2011 | 017170-EC-11 | 1,850.00  | 000339 | B-00004-0000008175  | 24/10/2011 | 273 | 07454 | 042924 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04457 | 19/12/2011 | 019677-EC-11 | 1,850.00  | 000339 | B-00004-0000008329  | 05/12/2011 | 273 | 07454 |        | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04469 | 24/08/2011 | 013190-ED-11 | 18,750.00 | 002473 | B-00003-0000000006  | 01/07/2011 | 334 | 04024 | 032017 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04479 | 24/08/2011 | 013183-ED-11 | 16,500.00 | 021213 | C-00001-0000020004  | 17/05/2011 | 334 | 04024 | 027791 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04530 | 29/08/2011 | 013189-ED-11 | 10,000.00 | 029821 | B-00001-0000000009 | 29/06/2011 | 334 | 04024 | 027429 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04531 | 30/08/2011 | 013204-ED-11 | 466.00    | 001109 | B-00002-0000005570 | 09/06/2011 | 334 | 04024 | 027439 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04531 | 30/08/2011 | 013204-ED-11 | 250.00    | 001109 | B-00002-0000005570 | 09/06/2011 | 334 | 04024 | 027439 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04531 | 30/08/2011 | 013204-ED-11 | 250.00    | 001109 | B-00002-0000005570 | 09/06/2011 | 334 | 04024 | 027439 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04533 | 29/12/2011 | 013710-ED-11 | 49,680.00 | 025626 | B-00004-0000000066 | 05/07/2011 | 334 | 04024 | 047385 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04537 | 30/08/2011 | 013186-ED-11 | 49,440.00 | 025626 | B-00004-0000000064 | 07/06/2011 | 334 | 04024 | 047091 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04541 | 20/10/2011 | 013187-ED-11 | 23,400.00 | 026659 | B-00001-0000000255 | 15/07/2011 | 334 | 04024 | 034335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04650 | 02/09/2011 | 014184-ED-11 | 16,500.00 | 021213 | C-00001-0000020115 | 02/06/2011 | 334 | 04024 | 027796 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04725 | 13/09/2011 | 014201-ED-11 | 90,000.00 | 000389 | C-00000-0000001419 | 18/07/2011 | 334 | 04024 | 029861 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04756 | 07/09/2011 | 013593-ED-11 | 25,900.00 | 030613 | B-00002-0000000156 | 28/02/2011 | 334 | 04024 | 029386 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 16,500.00 | 021213 | C-00001-0000019208 | 02/03/2011 | 334 | 04024 | 029488 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 29,000.00 | 030613 | B-00002-0000000158 | 16/06/2011 | 334 | 04024 | 029486 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 2,080.00  | 030613 | B-00002-0000000158 | 16/06/2011 | 333 | 04016 | 029486 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 14,000.00 | 000252 | B-00001-0000000688 | 04/04/2011 | 334 | 04024 | 029485 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 2,000.00  | 000252 | B-00001-0000000688 | 04/04/2011 | 333 | 04016 | 029485 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 31,080.00 | 030613 | B-00002-0000000159 | 02/05/2011 | 334 | 04024 | 029484 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 01/10/2011 | 013596-ED-11 | 17,000.00 | 025289 | B-00001-0000000042 | 13/05/2011 | 334 | 04024 | 031558 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 01/10/2011 | 013596-ED-11 | 17,000.00 | 025289 | B-00001-0000000042 | 13/05/2011 | 334 | 04024 | 031558 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 01/10/2011 | 013596-ED-11 | 17,000.00 | 025289 | B-00001-0000000042 | 13/05/2011 | 334 | 04024 | 031558 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 01/10/2011 | 013596-ED-11 | 17,000.00 | 025289 | B-00001-0000000042 | 13/05/2011 | 334 | 04024 | 031558 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04794 | 13/09/2011 | 014763-ED-11 | 72,000.00 | 000885 | B-00006-0000019099 | 26/08/2011 | 334 | 04024 | 029829 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 10,000.00 | 029821 | B-00001-0000000007 | 02/05/2011 | 333 | 04016 | 029533 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 18,750.00 | 002473 | B-00003-0000000003 | 01/04/2011 | 333 | 04016 | 031556 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 8,000.00  | 000252 | B-00001-0000000687 | 03/03/2011 | 333 | 04016 | 029599 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 22,650.00 | 020509 | B-00001-0000000005 | 20/04/2011 | 333 | 04016 | 029598 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 16,500.00 | 021213 | C-00001-0000019553 | 13/05/2011 | 333 | 04016 | 029602 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 22,650.00 | 020509 | B-00001-0000000007 | 27/06/2011 | 334 | 04024 | 029710 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 17,250.00 | 020509 | B-00001-0000000007 | 27/06/2011 | 334 | 04024 | 029710 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04875 | 17/10/2011 | 011673-R0-11 | 1,197.00  | 001170 | B-00015-0000002221 | 06/07/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04884 | 13/09/2011 | 014200-ED-11 | 31,080.00 | 030613 | B-00002-0000000160 | 02/06/2011 | 334 | 04024 | 029853 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04884 | 13/09/2011 | 014200-ED-11 | 31,080.00 | 030613 | B-00002-0000000160 | 02/06/2011 | 334 | 04024 | 029853 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04887 | 13/09/2011 | 014241-ED-11 | 10,000.00 | 029821 | B-00001-0000000010 | 28/07/2011 | 334 | 04024 | 029866 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04888 | 13/09/2011 | 014186-ED-11 | 16,500.00 | 021213 | B-00004-0000000049 | 01/07/2011 | 334 | 04024 | 029871 | 0285-Ministro de Educacion, Cultura | 003 014 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04892 | 14/09/2011 | 014246-ED-11 | 37,500.00 | 002473 | B-00003-0000000005 | 30/05/2011 | 334 | 04024 | 031117 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04946 | 09/11/2011 | 014870-MS-11 | 8,000.00  | 025358 | C-00001-0000000049 | 07/09/2011 | 383 | 08132 | 037236 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05020 | 19/09/2011 | 014986-ED-11 | 37,500.00 | 002473 | B-00003-0000000004 | 16/06/2011 | 334 | 04024 | 031555 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05031 | 18/10/2011 | 014873-RO-11 | 1,197.00  | 001170 | B-00015-0000002422 | 01/09/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05032 | 17/10/2011 | 014874-RO-11 | 1,197.00  | 001170 | B-00015-0000002573 | 02/09/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05056 | 27/09/2011 | 014199-ED-11 | 22,500.00 | 020509 | B-00001-0000000008 | 10/08/2011 | 334 | 04024 | 031232 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05056 | 27/09/2011 | 014199-ED-11 | 17,250.00 | 020509 | B-00001-0000000008 | 10/08/2011 | 334 | 04024 | 031232 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05058 | 05/10/2011 | 013182-ED-11 | 17,000.00 | 025289 | B-00001-0000000046 | 02/06/2011 | 334 | 04024 | 032018 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05129 | 26/10/2011 | 007452-ED-11 | 4,500.00  | 001201 | B-00006-0000002009 | 23/08/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 25,900.00 | 030613 | B-00002-0000000154 | 04/02/2011 | 334 | 04024 | 031337 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 10,000.00 | 029821 | B-00001-0000000008 | 22/06/2011 | 334 | 04024 | 031363 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 25,900.00 | 030613 | B-00002-0000000154 | 04/02/2011 | 334 | 04024 | 031337 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05277 | 03/10/2011 | 014245-ED-11 | 18,000.00 | 021213 | B-00004-0000000289 | 01/09/2011 | 334 | 04024 | 031753 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05278 | 03/10/2011 | 014158-ED-11 | 8,000.00  | 000252 | B-00001-0000000691 | 06/06/2011 | 334 | 04024 | 031756 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05279 | 03/10/2011 | 014180-ED-11 | 8,000.00  | 000252 | B-00001-0000000692 | 04/07/2011 | 334 | 04024 | 031781 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05299 | 04/10/2011 | 016134-ED-11 | 73,440.00 | 015707 | C-00002-0000000161 | 28/07/2011 | 334 | 04024 | 032002 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05299 | 03/12/2011 | 016134-ED-11 | 73,440.00 | 022740 | C-00002-0000000161 | 09/06/2011 | 333 | 04016 | 042111 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05307 | 17/10/2011 | 016132-ED-11 | 20,000.00 | 029821 | B-00001-0000000006 | 10/04/2011 | 334 | 04024 | 034030 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05308 | 17/10/2011 | 016129-ED-11 | 48,960.00 | 025626 | B-00001-0000000058 | 05/05/2011 | 334 | 04024 | 039765 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05308 | 17/10/2011 | 016129-ED-11 | 48,120.00 | 025626 | B-00001-0000000058 | 05/05/2011 | 334 | 04024 | 039765 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05308 | 17/10/2011 | 016129-ED-11 | 17,000.00 | 025289 | B-00001-0000000041 | 17/05/2011 | 334 | 04024 | 034045 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05308 | 17/10/2011 | 016129-ED-11 | 17,000.00 | 025289 | B-00001-0000000041 | 17/05/2011 | 334 | 04024 | 034045 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05308 | 17/10/2011 | 016129-ED-11 | 48,720.00 | 025626 | B-00001-0000000058 | 05/05/2011 | 334 | 04024 | 039765 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05308 | 17/10/2011 | 016129-ED-11 | 48,600.00 | 025626 | B-00001-0000000058 | 05/05/2011 | 334 | 04024 | 039765 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05308 | 17/10/2011 | 016129-ED-11 | 49,320.00 | 025626 | B-00001-0000000058 | 05/05/2011 | 334 | 04024 | 039765 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05423 | 19/10/2011 | 000885-SG-11 | 5,400.00  | 029748 | B-00001-0000000003 | 19/10/2011 | 516 | 08519 | 034178 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05433 | 06/12/2011 | 016718-GM-11 | 30,000.00 | 002675 | B-00004-0000000267 | 03/09/2011 | 224 | 07611 | 044258 | 0376-Director General de Administra | 003 011 001 |
| CM | 05485 | 18/10/2011 | 014182-ED-11 | 10,000.00 | 029821 | B-00001-0000000011 | 29/08/2011 | 334 | 04024 | 034092 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05486 | 18/10/2011 | 013178-ED-11 | 250.00    | 001109 | B-00002-0000005833 | 06/09/2011 | 334 | 04024 | 034098 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05489 | 18/10/2011 | 014181-ED-11 | 250.00    | 001109 | B-00002-0000005613 | 23/06/2011 | 334 | 04024 | 034100 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05492 | 18/10/2011 | 014237-ED-11 | 17,000.00 | 025289 | B-00001-0000000048 | 02/08/2011 | 334 | 04024 | 034104 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05492 | 18/10/2011 | 014237-ED-11 | 17,000.00 | 025289 | B-00001-0000000048 | 02/08/2011 | 334 | 04024 | 034104 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05502 | 18/10/2011 | 014168-ED-11 | 31,080.00 | 030613 | B-00002-0000000163 | 05/09/2011 | 334 | 04024 | 034126 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05503 | 18/10/2011 | 014176-ED-11 | 8,000.00   | 000252 | B-00001-00000000696 | 02/09/2011 | 334 | 04024 | 034143 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05504 | 18/10/2011 | 016181-ED-11 | 18,750.00  | 002473 | B-00003-00000000008 | 12/09/2011 | 334 | 04024 | 034146 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05508 | 18/10/2011 | 014174-ED-11 | 18,750.00  | 002473 | B-00001-00000000007 | 01/08/2011 | 334 | 04024 | 034152 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05513 | 19/10/2011 | 014178-ED-11 | 8,000.00   | 000252 | B-00001-00000000693 | 03/08/2011 | 334 | 04024 | 034163 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05516 | 19/10/2011 | 014239-ED-11 | 31,080.00  | 030613 | B-00002-00000000162 | 01/08/2011 | 334 | 04024 | 034165 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05667 | 29/12/2011 | 014157-ED-11 | 50,160.00  | 025626 | B-00004-00000000068 | 02/08/2011 | 334 | 04024 | 047386 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05668 | 07/11/2011 | 016171-ED-11 | 18,000.00  | 021213 | B-00001-00000000386 | 03/10/2011 | 334 | 04024 | 035457 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05671 | 16/11/2011 | 016237-ED-11 | 18,750.00  | 002473 | B-00003-00000000009 | 01/10/2011 | 334 | 04024 | 038008 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05674 | 16/11/2011 | 016164-ED-11 | 10,000.00  | 029821 | B-00001-00000000012 | 05/10/2011 | 334 | 04024 | 038093 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05677 | 16/11/2011 | 016169-ED-11 | 8,000.00   | 000252 | B-00001-00000000697 | 05/10/2011 | 334 | 04024 | 038028 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05817 | 07/11/2011 | 015020-SD-11 | 3,600.00   | 026826 | B-00001-00000000111 | 07/11/2011 | 680 | 08951 | 043864 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06008 | 16/11/2011 | 016172-ED-11 | 31,080.00  | 030613 | B-00001-00000000164 | 03/10/2011 | 334 | 04024 | 037979 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06372 | 30/12/2011 | 016426-ed-11 | 70,000.00  | 029853 | B-00002-00000000004 | 06/12/2011 | 334 | 04024 | 042012 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06429 | 29/12/2011 | 018341-ED-11 | 18,000.00  | 021213 | B-00004-00000000124 | 01/08/2011 | 334 | 04024 | 047168 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06433 | 29/12/2011 | 018334-ED-11 | 10,000.00  | 000252 | B-00001-00000000701 | 03/11/2011 | 334 | 04024 | 047272 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06433 | 29/12/2011 | 018334-ED-11 | 10,000.00  | 000252 | B-00001-00000000701 | 03/11/2011 | 334 | 04024 | 047272 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06439 | 30/12/2011 | 018600-ED-11 | 250.00     | 001109 | B-00002-00000005950 | 03/11/2011 | 334 | 04024 | 047398 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06439 | 30/12/2011 | 018600-ED-11 | 250.00     | 001109 | B-00002-00000005950 | 03/11/2011 | 334 | 04024 | 047398 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06439 | 30/12/2011 | 018600-ED-11 | 250.00     | 001109 | B-00002-00000005950 | 03/11/2011 | 334 | 04024 | 047398 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06452 | 29/12/2011 | 018601-ED-11 | 18,000.00  | 021213 | B-00004-00000000465 | 01/11/2011 | 334 | 04024 | 047247 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06452 | 29/12/2011 | 018601-ED-11 | 18,000.00  | 021213 | B-00004-00000000465 | 01/11/2011 | 334 | 04024 | 047247 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06584 | 22/12/2011 | 019776-MS-11 | 7,000.00   | 019331 | B-00001-00000000452 | 12/12/2011 | 411 | 08023 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06585 | 22/12/2011 | 019646-MS-11 | 7,000.00   | 019331 | B-00001-00000000453 | 12/12/2011 | 411 | 08023 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06587 | 22/12/2011 | 019647-MS-11 | 7,000.00   | 019331 | B-00001-00000000454 | 12/12/2011 | 411 | 08023 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06588 | 22/12/2011 | 019644-MS-11 | 7,000.00   | 019331 | B-00001-00000000455 | 12/12/2011 | 411 | 08023 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06675 | 29/12/2011 | 016170-ED-11 | 73,440.00  | 022740 | C-00002-00000000176 | 19/10/2011 | 334 | 04024 | 047374 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06758 | 30/12/2011 | 018417-ED-11 | 4,500.00   | 001201 | B-00006-00000002277 | 30/11/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06760 | 30/12/2011 | 002672-EC-10 | 24,644.46  | 031652 | X-00000-00000000442 | 04/08/2010 | 518 | 08518 | 050323 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06760 | 30/12/2011 | 002672-EC-10 | 384,125.59 | 031652 | X-00000-00000000442 | 04/08/2010 | 518 | 08518 | 050323 | 0352-Director de Canal 13           | 003 017 100 |
| FP | 00013 | 04/02/2011 | 001750-GM-11 | 100.08     | 024996 | B-00004-00000007206 | 03/02/2011 | 220 | 07620 | 000461 | 0384-Dirección Administración A.I.U | 003 011 100 |
| FP | 00013 | 04/02/2011 | 001750-GM-11 | 1,593.48   | 024996 | B-00004-00000007206 | 03/02/2011 | 224 | 07611 | 000461 | 0376-Director General de Administra | 003 011 001 |
| FP | 00013 | 04/02/2011 | 001750-GM-11 | 1,353.84   | 024996 | B-00004-00000007206 | 03/02/2011 | 708 | 07102 | 000461 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00013 | 04/02/2011 | 001750-GM-11 | 2,155.80   | 024996 | B-00004-00000007206 | 03/02/2011 | 712 | 07103 | 000461 | 0392-Dirección Patronato de liberad | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00029 | 17/02/2011 | 003219-SG-11 | 387.60    | 019522 | B-00004-0000006955 | 12/11/2010 | 514 | 08543 | 002226 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00029 | 17/02/2011 | 003219-SG-11 | 2,085.24  | 019522 | B-00004-0000006955 | 12/11/2010 | 521 | 08521 | 002226 | 0354-Director General de Administra | 003 017 001 |
| FP | 00029 | 17/02/2011 | 003219-SG-11 | 480.00    | 019522 | B-00004-0000007011 | 06/12/2010 | 514 | 08543 | 002226 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00029 | 17/02/2011 | 003219-SG-11 | 2,262.48  | 019522 | B-00004-0000007011 | 06/12/2010 | 521 | 08521 | 002226 | 0354-Director General de Administra | 003 017 001 |
| FP | 00029 | 24/02/2011 | 003219-SG-11 | 3,000.00  | 019522 | B-00004-0000007263 | 17/02/2011 | 521 | 08521 | 002591 | 0354-Director General de Administra | 003 017 001 |
| FP | 00029 | 24/02/2011 | 003219-SG-11 | 2,225.16  | 019522 | B-00004-0000007264 | 18/02/2011 | 521 | 08521 | 002591 | 0354-Director General de Administra | 003 017 001 |
| FP | 00029 | 24/02/2011 | 003219-SG-11 | 774.84    | 019522 | B-00004-0000007264 | 18/02/2011 | 514 | 08543 | 002591 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00073 | 14/03/2011 | 002693-GM-11 | 47.88     | 024996 | B-00004-0000007284 | 04/03/2011 | 220 | 07620 | 004713 | 0384-Dirección Administración A.I.U | 003 011 100 |
| FP | 00073 | 14/03/2011 | 002693-GM-11 | 797.40    | 024996 | B-00004-0000007284 | 04/03/2011 | 708 | 07102 | 004713 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00073 | 14/03/2011 | 002693-GM-11 | 631.08    | 024996 | B-00004-0000007284 | 04/03/2011 | 712 | 07103 | 004713 | 0392-Dirección Patronato de liberad | 003 011 500 |
| FP | 00073 | 14/03/2011 | 002693-GM-11 | 825.72    | 024996 | B-00004-0000007284 | 04/03/2011 | 224 | 07611 | 004713 | 0376-Director General de Administra | 003 011 001 |
| FP | 00090 | 04/03/2011 | 003247-EC-11 | 250.00    | 025532 | C-00001-0000001193 | 07/01/2011 | 203 | 07464 | 004443 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00090 | 04/03/2011 | 003247-EC-11 | 300.00    | 025532 | C-00003-0000014494 | 25/01/2011 | 203 | 07464 | 004445 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00090 | 04/03/2011 | 003247-EC-11 | 285.00    | 025532 | B-00002-0000005181 | 21/01/2011 | 203 | 07464 | 004449 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00204 | 26/05/2011 | 000653-RO-11 | 420.00    | 019516 | B-00001-0000006043 | 18/01/2011 | 560 | 08752 | 013382 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00221 | 08/04/2011 | 005976-RO-11 | 420.00    | 019516 | B-00001-0000006190 | 18/02/2011 | 560 | 08752 | 007502 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00221 | 08/04/2011 | 005976-RO-11 | 524.00    | 019516 | B-00001-0000006342 | 17/03/2011 | 560 | 08752 | 007518 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 150.00    | 028326 | B-00001-0000005530 | 04/09/2010 | 394 | 08251 | 007923 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 150.00    | 028326 | B-00001-0000005531 | 06/09/2010 | 394 | 08251 | 007968 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 150.00    | 028326 | B-00001-0000005529 | 03/09/2010 | 394 | 08251 | 007923 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 200.00    | 028326 | B-00003-0000000254 | 26/08/2010 | 394 | 08251 | 008218 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 200.00    | 028326 | B-00003-0000000253 | 25/08/2010 | 394 | 08251 | 008218 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 27/05/2011 | 015453-MS-10 | 7,800.00  | 028326 | B-00001-0000000075 | 14/08/2009 | 394 | 08251 | 013517 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 04/11/2011 | 015453-MS-10 | 3,790.00  | 028326 | B-00001-0000000143 | 27/08/2011 | 394 | 08251 | 035198 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 04/11/2011 | 015453-MS-10 | 3,790.00  | 028326 | B-00001-0000000151 | 27/09/2011 | 394 | 08251 | 035200 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00244 | 09/05/2011 | 005664-GM-11 | 373.80    | 024996 | B-00004-0000007415 | 13/04/2011 | 224 | 07611 | 010441 | 0376-Director General de Administra | 003 011 001 |
| FP | 00244 | 09/05/2011 | 005664-GM-11 | 254.28    | 024996 | B-00004-0000007415 | 13/04/2011 | 224 | 07611 | 010441 | 0376-Director General de Administra | 003 011 001 |
| FP | 00244 | 09/05/2011 | 005664-GM-11 | 452.64    | 024996 | B-00004-0000007415 | 13/04/2011 | 708 | 07102 | 010441 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00244 | 09/05/2011 | 005664-GM-11 | 551.64    | 024996 | B-00004-0000007415 | 13/04/2011 | 708 | 07102 | 010441 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00244 | 09/05/2011 | 005664-GM-11 | 24.00     | 024996 | B-00004-0000007415 | 13/04/2011 | 712 | 07103 | 010441 | 0392-Dirección Patronato de liberad | 003 011 500 |
| FP | 00244 | 09/05/2011 | 005664-GM-11 | 564.72    | 024996 | B-00004-0000007415 | 13/04/2011 | 708 | 07102 | 010441 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00244 | 09/05/2011 | 005664-GM-11 | 61.68     | 024996 | B-00004-0000007415 | 13/04/2011 | 220 | 07620 | 010441 | 0384-Dirección Administración A.I.U | 003 011 100 |
| FP | 00244 | 09/05/2011 | 005664-GM-11 | 206.52    | 024996 | B-00004-0000007415 | 13/04/2011 | 224 | 07611 | 010441 | 0376-Director General de Administra | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00244 | 09/05/2011 | 005664-GM-11 | 111.96    | 024996 | B-00004-0000007415 | 13/04/2011 | 224 | 07611 | 010441 | 0376-Director General de Administra | 003 011 001 |
| FP | 00244 | 09/05/2011 | 005664-GM-11 | 234.48    | 024996 | B-00004-0000007415 | 13/04/2011 | 712 | 07103 | 010441 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00256 | 19/04/2011 | 005977-RO-11 | 524.00    | 019516 | B-00001-0000006526 | 18/04/2011 | 560 | 08752 | 008398 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00256 | 03/05/2011 | 005977-RO-11 | 650.00    | 019516 | B-00005-0000026277 | 02/05/2011 | 560 | 08750 | 009217 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 120.00    | 028326 | C-00001-0000000349 | 11/11/2010 | 394 | 08251 | 010663 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/11/2011 | 015451-MS-10 | 3,790.00  | 028326 | B-00001-0000000161 | 09/11/2010 | 394 | 08251 | 035186 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00270 | 25/04/2011 | 003687-EC-11 | 400.00    | 025532 | C-00001-0000001290 | 03/03/2011 | 203 | 07464 | 008707 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00270 | 25/04/2011 | 003687-EC-11 | 400.00    | 025532 | C-00001-0000001284 | 02/03/2011 | 203 | 07464 | 008706 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 500.00    | 029616 | B-00001-0000008515 | 30/06/2008 | 380 | 08101 | 008853 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 500.00    | 029616 | B-00001-0000008666 | 31/07/2008 | 380 | 08101 | 008860 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 500.00    | 029616 | B-00001-0000009223 | 30/11/2008 | 380 | 08101 | 008888 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 500.00    | 029616 | B-00001-0000008376 | 30/05/2008 | 380 | 08101 | 008845 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 500.00    | 029616 | B-00001-0000008815 | 31/08/2008 | 380 | 08101 | 008864 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 500.00    | 029616 | B-00001-0000008950 | 30/09/2008 | 380 | 08101 | 008874 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 500.00    | 029616 | B-00001-0000009081 | 31/10/2008 | 380 | 08101 | 008882 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00303 | 13/05/2011 | 007232-SG-11 | 1,124.88  | 019522 | B-00004-0000007300 | 09/03/2011 | 521 | 08521 | 011818 | 0354-Director General de Administra | 003 017 001 |
| FP | 00303 | 13/05/2011 | 007232-SG-11 | 1,631.76  | 019522 | B-00004-0000007301 | 09/03/2011 | 521 | 08521 | 011818 | 0354-Director General de Administra | 003 017 001 |
| FP | 00303 | 13/05/2011 | 007232-SG-11 | 440.52    | 019522 | B-00004-0000007300 | 09/03/2011 | 514 | 08543 | 011818 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00303 | 27/05/2011 | 007232-SG-11 | 1,869.84  | 019522 | B-00004-0000007420 | 13/04/2011 | 521 | 08521 | 013501 | 0354-Director General de Administra | 003 017 001 |
| FP | 00303 | 27/05/2011 | 007232-SG-11 | 584.88    | 019522 | B-00004-0000007419 | 13/04/2011 | 514 | 08543 | 013501 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00303 | 27/05/2011 | 007232-SG-11 | 1,107.72  | 019522 | B-00004-0000007419 | 13/04/2011 | 521 | 08521 | 013501 | 0354-Director General de Administra | 003 017 001 |
| FP | 00325 | 10/05/2011 | 007362-GM-11 | 280.00    | 029652 | B-00002-0000005150 | 05/01/2011 | 226 | 07624 | 010612 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00325 | 10/05/2011 | 007362-GM-11 | 280.00    | 029652 | B-00002-0000005209 | 03/02/2011 | 226 | 07624 | 010618 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00325 | 10/05/2011 | 007362-GM-11 | 1,400.00  | 029652 | B-00002-0000005071 | 03/12/2010 | 226 | 07624 | 010601 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00325 | 10/05/2011 | 007362-GM-11 | 280.00    | 029652 | B-00002-0000005072 | 03/12/2010 | 226 | 07624 | 010601 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00325 | 10/05/2011 | 007362-GM-11 | 1,400.00  | 029652 | B-00002-0000005149 | 05/01/2011 | 226 | 07624 | 010612 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00325 | 10/05/2011 | 007362-GM-11 | 1,400.00  | 029652 | B-00002-0000005208 | 03/02/2011 | 226 | 07624 | 010618 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00325 | 10/05/2011 | 007362-GM-11 | 1,400.00  | 029652 | B-00002-0000005272 | 04/03/2011 | 226 | 07624 | 010661 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00325 | 10/05/2011 | 007362-GM-11 | 280.00    | 029652 | B-00002-0000005273 | 04/03/2011 | 226 | 07624 | 010661 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00326 | 24/05/2011 | 008706-RO-11 | 524.00    | 019516 | B-00001-0000006693 | 17/05/2011 | 560 | 08752 | 013117 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00331 | 11/05/2011 | 015452-MS-10 | 5,233.68  | 028326 | B-00001-0000001649 | 13/10/2010 | 394 | 08251 | 010959 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 120.00    | 028326 | C-00001-0000000365 | 02/12/2010 | 394 | 08251 | 027678 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00401 | 24/05/2011 | 007833-GM-11 | 1,400.00  | 029652 | B-00002-0000005397 | 12/04/2011 | 226 | 07624 | 013089 | 0374-Director Gral. Registro Civil  | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00401 | 24/05/2011 | 007833-GM-11 | 280.00    | 029652 | B-00002-0000005398 | 12/04/2011 | 226 | 07624 | 013089 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00401 | 21/06/2011 | 007833-GM-11 | 1,400.00  | 029652 | B-00002-0000005485 | 12/05/2011 | 226 | 07624 | 017429 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00401 | 21/06/2011 | 007833-GM-11 | 280.00    | 029652 | B-00002-0000005486 | 12/05/2011 | 226 | 07624 | 017429 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 120.00    | 028326 | C-00001-0000000407 | 01/02/2011 | 382 | 08201 | 015403 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 18/06/2011 | 011227-MS-11 | 6,246.12  | 028326 | B-00001-0000001687 | 24/11/2010 | 382 | 08201 | 017314 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 18/06/2011 | 011227-MS-11 | 5,971.45  | 028326 | B-00001-0000001708 | 10/12/2010 | 382 | 08201 | 017314 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 18/06/2011 | 011227-MS-11 | 5,375.64  | 028326 | B-00001-0000001674 | 08/11/2010 | 382 | 08201 | 017314 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 6,255.00  | 029616 | B-00001-0000019094 | 07/02/2011 | 380 | 08125 | 015495 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00542 | 03/06/2011 | 008707-RO-11 | 715.00    | 019516 | C-00005-0000026388 | 01/06/2011 | 560 | 08750 | 015756 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00542 | 04/07/2011 | 008707-RO-11 | 524.00    | 019516 | B-00001-0000006864 | 17/06/2011 | 560 | 08752 | 019733 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00542 | 05/07/2011 | 008707-RO-11 | 715.00    | 019516 | B-00018-0000204438 | 05/07/2011 | 560 | 08750 | 019835 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00601 | 13/06/2011 | 009583-SG-11 | 1,986.84  | 019522 | B-00004-0000007599 | 19/05/2011 | 510 | 08510 | 016744 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00601 | 13/06/2011 | 009583-SG-11 | 1,536.84  | 019522 | B-00004-0000007531 | 05/05/2011 | 521 | 08521 | 016744 | 0354-Director General de Administra | 003 017 001 |
| FP | 00601 | 13/06/2011 | 009583-SG-11 | 619.20    | 019522 | B-00004-0000007531 | 05/05/2011 | 514 | 08543 | 016744 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00601 | 29/06/2011 | 009583-SG-11 | 2,237.04  | 019522 | B-00004-0000007641 | 06/06/2011 | 510 | 08510 | 018353 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00601 | 29/06/2011 | 009583-SG-11 | 601.56    | 019522 | B-00004-0000007640 | 06/06/2011 | 514 | 08515 | 018353 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00601 | 29/06/2011 | 009583-SG-11 | 1,367.28  | 019522 | B-00004-0000007640 | 06/06/2011 | 521 | 08521 | 018353 | 0354-Director General de Administra | 003 017 001 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 42.24     | 024996 | B-00004-0000007693 | 10/06/2011 | 220 | 07620 | 016948 | 0384-Dirección Administración A.I.U | 003 011 100 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 437.04    | 024996 | B-00004-0000007693 | 10/06/2011 | 224 | 07611 | 016948 | 0376-Director General de Administra | 003 011 001 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 539.40    | 024996 | B-00004-0000007693 | 10/06/2011 | 708 | 07102 | 016948 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 106.80    | 024996 | B-00004-0000007693 | 10/06/2011 | 224 | 07611 | 016948 | 0376-Director General de Administra | 003 011 001 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 396.00    | 024996 | B-00004-0000007693 | 10/06/2011 | 708 | 07102 | 016948 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 163.32    | 024996 | B-00004-0000007693 | 10/06/2011 | 712 | 07103 | 016948 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 161.04    | 024996 | B-00004-0000007693 | 10/06/2011 | 224 | 07611 | 016948 | 0376-Director General de Administra | 003 011 001 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 122.64    | 024996 | B-00004-0000007693 | 10/06/2011 | 712 | 07103 | 016948 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 435.96    | 024996 | B-00004-0000007693 | 10/06/2011 | 224 | 07611 | 016948 | 0376-Director General de Administra | 003 011 001 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 607.68    | 024996 | B-00004-0000007693 | 10/06/2011 | 712 | 07103 | 016948 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00617 | 21/06/2011 | 009601-GM-11 | 106.56    | 024996 | B-00004-0000007587 | 16/05/2011 | 224 | 07611 | 017499 | 0376-Director General de Administra | 003 011 001 |
| FP | 00617 | 21/06/2011 | 009601-GM-11 | 252.60    | 024996 | B-00004-0000007587 | 16/05/2011 | 712 | 07103 | 017499 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00617 | 21/06/2011 | 009601-GM-11 | 254.40    | 024996 | B-00004-0000007587 | 16/05/2011 | 224 | 07611 | 017499 | 0376-Director General de Administra | 003 011 001 |
| FP | 00617 | 21/06/2011 | 009601-GM-11 | 396.00    | 024996 | B-00004-0000007587 | 16/05/2011 | 708 | 07102 | 017499 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00617 | 21/06/2011 | 009601-GM-11 | 414.00    | 024996 | B-00004-0000007587 | 16/05/2011 | 224 | 07611 | 017499 | 0376-Director General de Administra | 003 011 001 |
| FP | 00617 | 21/06/2011 | 009601-GM-11 | 1,458.60  | 024996 | B-00004-0000007587 | 16/05/2011 | 708 | 07102 | 017499 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00617 | 21/06/2011 | 009601-GM-11 | 352.92    | 024996 | B-00004-0000007587 | 16/05/2011 | 224 | 07611 | 017499 | 0376-Director General de Administra | 003 011 001 |
| FP | 00617 | 21/06/2011 | 009601-GM-11 | 658.44    | 024996 | B-00004-0000007587 | 16/05/2011 | 708 | 07102 | 017499 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00617 | 21/06/2011 | 009601-GM-11 | 36.36     | 024996 | B-00004-0000007587 | 16/05/2011 | 220 | 07620 | 017499 | 0384-Dirección Administración A.I.U | 003 011 100 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 120.00    | 028326 | C-00001-0000000424 | 28/02/2011 | 382 | 08201 | 017771 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00648 | 30/06/2011 | 010340-TM-11 | 1,787.64  | 024809 | B-00004-0000007285 | 04/03/2011 | 590 | 08800 | 018405 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 120.00    | 028326 | B-00001-0000000028 | 02/05/2011 | 382 | 08201 | 022417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 03/08/2011 | 011230-MS-11 | 6,146.00  | 028326 | B-00001-0000004670 | 30/04/2011 | 382 | 08201 | 024026 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00667 | 28/07/2011 | 011105-SG-11 | 1,856.28  | 019522 | B-00004-0000007776 | 05/07/2011 | 510 | 08510 | 023504 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00667 | 28/07/2011 | 011105-SG-11 | 1,731.96  | 019522 | B-00004-0000007775 | 05/07/2011 | 521 | 08521 | 023504 | 0354-Director General de Administra | 003 017 001 |
| FP | 00667 | 28/07/2011 | 011105-SG-11 | 609.00    | 019522 | B-00004-0000007775 | 05/07/2011 | 514 | 08543 | 023504 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 1,700.00  | 029616 | B-00001-0000000214 | 24/02/2011 | 380 | 08127 | 020156 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 4,200.00  | 029616 | B-00001-0000000858 | 24/02/2011 | 380 | 08127 | 020129 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00685 | 27/07/2011 | 012182-RO-11 | 524.00    | 019516 | B-00001-0000007026 | 18/07/2011 | 560 | 08752 | 023438 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00685 | 04/08/2011 | 012182-RO-11 | 715.00    | 019516 | B-00018-0000207701 | 04/08/2011 | 560 | 08750 | 025478 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00705 | 28/07/2011 | 011554-GM-11 | 192.36    | 024996 | B-00004-0000007806 | 06/07/2011 | 712 | 07103 | 023617 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00705 | 28/07/2011 | 011554-GM-11 | 102.60    | 024996 | B-00004-0000007806 | 06/07/2011 | 224 | 07611 | 023617 | 0376-Director General de Administra | 003 011 001 |
| FP | 00705 | 28/07/2011 | 011554-GM-11 | 501.72    | 024996 | B-00004-0000007806 | 06/07/2011 | 708 | 07102 | 023617 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00705 | 28/07/2011 | 011554-GM-11 | 57.36     | 024996 | B-00004-0000007806 | 06/07/2011 | 220 | 07620 | 023617 | 0384-Dirección Administración A.I.U | 003 011 100 |
| FP | 00705 | 28/07/2011 | 011554-GM-11 | 428.76    | 024996 | B-00004-0000007806 | 06/07/2011 | 712 | 07103 | 023617 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00705 | 28/07/2011 | 011554-GM-11 | 100.08    | 024996 | B-00004-0000007806 | 06/07/2011 | 712 | 07103 | 023617 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00705 | 28/07/2011 | 011554-GM-11 | 447.96    | 024996 | B-00004-0000007806 | 06/07/2011 | 708 | 07102 | 023617 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00705 | 28/07/2011 | 011554-GM-11 | 230.76    | 024996 | B-00004-0000007806 | 06/07/2011 | 224 | 07611 | 023617 | 0376-Director General de Administra | 003 011 001 |
| FP | 00705 | 28/07/2011 | 011554-GM-11 | 201.36    | 024996 | B-00004-0000007806 | 06/07/2011 | 224 | 07611 | 023617 | 0376-Director General de Administra | 003 011 001 |
| FP | 00705 | 28/07/2011 | 011554-GM-11 | 436.20    | 024996 | B-00004-0000007806 | 06/07/2011 | 224 | 07611 | 023617 | 0376-Director General de Administra | 003 011 001 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,668.00  | 029616 | B-00001-0000019016 | 04/01/2011 | 380 | 08101 | 022749 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 973.00    | 029616 | B-00001-0000019016 | 04/01/2011 | 380 | 08101 | 022749 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 2,780.00  | 029616 | B-00001-0000019016 | 04/01/2011 | 380 | 08101 | 022749 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 834.00    | 029616 | B-00001-0000019016 | 04/01/2011 | 380 | 08101 | 022749 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 120.00    | 028326 | B-00001-0000000052 | 02/06/2011 | 382 | 08201 | 026276 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 6,551.14  | 028326 | B-00001-0000001724 | 13/01/2011 | 382 | 08201 | 026221 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00773 | 09/08/2011 | 010403-GM-11 | 1,400.00  | 029652 | B-00002-0000005577 | 10/06/2011 | 226 | 07624 | 025726 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00773 | 09/08/2011 | 010403-GM-11 | 280.00    | 029652 | B-00002-0000005578 | 10/06/2011 | 226 | 07624 | 025726 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00773 | 10/08/2011 | 010403-GM-11 | 1,400.00  | 029652 | B-00002-0000005675 | 11/07/2011 | 226 | 07624 | 025790 | 0374-Director Gral. Registro Civil  | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00773 | 10/08/2011 | 010403-GM-11 | 280.00    | 029652 | B-00002-0000005676 | 11/07/2011 | 226 | 07624 | 025790 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00804 | 15/08/2011 | 012153-GM-11 | 435.12    | 024996 | B-00004-0000007888 | 05/08/2011 | 708 | 07102 | 026223 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00804 | 15/08/2011 | 012153-GM-11 | 139.80    | 024996 | B-00004-0000007888 | 05/08/2011 | 712 | 07103 | 026223 | 0392-Dirección Patronato de liberad | 003 011 500 |
| FP | 00804 | 15/08/2011 | 012153-GM-11 | 342.12    | 024996 | B-00004-0000007888 | 05/08/2011 | 224 | 07611 | 026223 | 0376-Director General de Administra | 003 011 001 |
| FP | 00804 | 15/08/2011 | 012153-GM-11 | 430.92    | 024996 | B-00004-0000007888 | 05/08/2011 | 224 | 07611 | 026223 | 0376-Director General de Administra | 003 011 001 |
| FP | 00804 | 15/08/2011 | 012153-GM-11 | 111.96    | 024996 | B-00004-0000007888 | 05/08/2011 | 712 | 07103 | 026223 | 0392-Dirección Patronato de liberad | 003 011 500 |
| FP | 00804 | 15/08/2011 | 012153-GM-11 | 433.80    | 024996 | B-00004-0000007888 | 05/08/2011 | 708 | 07102 | 026223 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00804 | 15/08/2011 | 012153-GM-11 | 3.48      | 024996 | B-00004-0000007888 | 05/08/2011 | 220 | 07620 | 026223 | 0384-Dirección Administración A.I.U | 003 011 100 |
| FP | 00804 | 15/08/2011 | 012153-GM-11 | 273.60    | 024996 | B-00004-0000007888 | 05/08/2011 | 224 | 07611 | 026223 | 0376-Director General de Administra | 003 011 001 |
| FP | 00804 | 15/08/2011 | 012153-GM-11 | 396.00    | 024996 | B-00004-0000007888 | 05/08/2011 | 708 | 07102 | 026223 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00804 | 15/08/2011 | 012153-GM-11 | 32.64     | 024996 | B-00004-0000007888 | 05/08/2011 | 224 | 07611 | 026223 | 0376-Director General de Administra | 003 011 001 |
| FP | 00830 | 19/09/2011 | 012555-SG-11 | 1,672.32  | 019522 | B-00004-0000007916 | 08/08/2011 | 510 | 08510 | 030211 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00830 | 19/09/2011 | 012555-SG-11 | 1,122.96  | 019522 | B-00004-0000007915 | 08/08/2011 | 521 | 08521 | 030211 | 0354-Director General de Administra | 003 017 001 |
| FP | 00830 | 19/09/2011 | 012555-SG-11 | 662.52    | 019522 | B-00004-0000007915 | 08/08/2011 | 514 | 08543 | 030211 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 85.00     | 028326 | B-00002-0000034141 | 04/07/2011 | 382 | 08201 | 026387 | 0542-Dirección General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 6,029.97  | 028326 | B-00001-0000001767 | 09/03/2011 | 382 | 08201 | 026394 | 0542-Dirección General Hospital Rio | 003 015 400 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 575.00    | 029616 | B-00001-0000013028 | 31/01/2011 | 380 | 08127 | 025859 | 0543-Dirección General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 575.00    | 029616 | B-00001-0000013217 | 28/02/2011 | 380 | 08127 | 025913 | 0543-Dirección General Hospital Reg | 003 015 200 |
| FP | 00888 | 25/08/2011 | 012184-RO-11 | 350.00    | 019516 | C-00001-0000000032 | 25/08/2011 | 560 | 08751 | 027081 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00888 | 05/09/2011 | 012184-RO-11 | 715.00    | 019516 | B-00018-0000210514 | 05/09/2011 | 560 | 08750 | 028750 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00888 | 07/09/2011 | 012184-RO-11 | 834.26    | 019516 | B-00001-0000007248 | 01/09/2011 | 560 | 08752 | 029392 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00890 | 15/09/2011 | 011233-MS-11 | 6,467.16  | 028326 | B-00001-0000001818 | 02/05/2011 | 382 | 08201 | 030051 | 0542-Dirección General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 150.00    | 028326 | B-00001-0000000081 | 08/08/2011 | 382 | 08201 | 030330 | 0542-Dirección General Hospital Rio | 003 015 400 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 575.00    | 029616 | B-00001-0000012719 | 30/11/2010 | 380 | 08127 | 027132 | 0543-Dirección General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 575.00    | 029616 | B-00001-0000012871 | 31/12/2010 | 380 | 08127 | 027171 | 0543-Dirección General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 575.00    | 029616 | B-00001-0000012570 | 31/10/2010 | 380 | 08127 | 027171 | 0543-Dirección General Hospital Reg | 003 015 200 |
| FP | 00932 | 01/09/2011 | 014453-GM-11 | 1,400.00  | 029652 | B-00002-0000005759 | 08/08/2011 | 226 | 07624 | 027682 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00932 | 01/09/2011 | 014453-GM-11 | 280.00    | 029652 | B-00002-0000005760 | 08/08/2011 | 226 | 07624 | 027682 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00932 | 19/10/2011 | 014453-GM-11 | 1,400.00  | 029652 | B-00002-0000005845 | 06/09/2011 | 226 | 07624 | 034205 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00932 | 19/10/2011 | 014453-GM-11 | 280.00    | 029652 | B-00002-0000005846 | 06/09/2011 | 226 | 07624 | 034205 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00937 | 05/09/2011 | 013174-TM-11 | 1,907.88  | 024809 | B-00004-0000007724 | 16/06/2011 | 590 | 08800 | 028737 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 556.00    | 029616 | B-00001-0000019849 | 07/06/2011 | 380 | 08125 | 028721 | 0543-Dirección General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 1,668.00  | 029616 | B-00001-0000019849 | 07/06/2011 | 380 | 08125 | 028721 | 0543-Dirección General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 575.00    | 029616 | B-00001-00000013376  | 31/03/2011 | 380 | 08127 | 028704 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00954 | 26/09/2011 | 016081-SG-11 | 943.44    | 019522 | B-00004-00000008019  | 13/09/2011 | 521 | 08521 | 030763 | 0354-Director General de Administra | 003 017 001 |
| FP | 00954 | 26/09/2011 | 016081-SG-11 | 604.80    | 019522 | B-00004-00000008019  | 13/09/2011 | 514 | 08543 | 030763 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00954 | 26/09/2011 | 016081-SG-11 | 1,903.80  | 019522 | B-00004-00000008020  | 13/09/2011 | 510 | 08510 | 030763 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00960 | 01/12/2011 | 014135-TM-11 | 1,416.60  | 024809 | B-00004-00000007778  | 05/07/2011 | 590 | 08800 | 039916 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00966 | 23/09/2011 | 012185-RO-11 | 498.23    | 019516 | B-00001-00000069287  | 07/09/2011 | 560 | 08752 | 030701 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00966 | 04/10/2011 | 012185-RO-11 | 715.00    | 019516 | B-00018-0000212946   | 04/10/2011 | 560 | 08750 | 031997 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00966 | 06/10/2011 | 012185-RO-11 | 524.00    | 019516 | B-00001-00000007468  | 04/10/2011 | 560 | 08752 | 032162 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 6,477.43  | 028326 | B-00001-00000001866  | 10/06/2011 | 382 | 08201 | 037838 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01136 | 03/11/2011 | 015959-RO-11 | 780.00    | 019516 | B-00018-0000215641   | 03/11/2011 | 560 | 08750 | 035010 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 03/11/2011 | 015959-RO-11 | 524.00    | 019516 | B-00001-00000007619  | 01/11/2011 | 560 | 08752 | 035024 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 04/11/2011 | 015959-RO-11 | 382.36    | 019516 | B-00001-000000070389 | 03/10/2011 | 560 | 08752 | 035207 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 21/11/2011 | 015959-RO-11 | 382.36    | 019516 | B-00001-00000071499  | 01/11/2011 | 560 | 08752 | 038802 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 06/12/2011 | 015959-RO-11 | 780.00    | 019516 | B-00018-0000218688   | 05/12/2011 | 560 | 08750 | 040468 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 13/12/2011 | 015959-RO-11 | 571.64    | 019516 | B-00013-00000000253  | 10/12/2011 | 560 | 08750 | 042865 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 19/12/2011 | 015959-RO-11 | 524.00    | 019516 | B-00001-00000007785  | 01/12/2011 | 560 | 08752 | 043820 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 19/12/2011 | 015959-RO-11 | 382.36    | 019516 | B-00001-00000072652  | 01/12/2011 | 560 | 08752 | 043834 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 21/12/2011 | 015959-RO-11 | 780.00    | 019516 | B-00018-0000220043   | 12/11/0211 | 560 | 08750 | 044310 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 243.96    | 024996 | B-00004-00000008101  | 08/10/2011 | 712 | 07103 | 036884 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 522.60    | 024996 | B-00004-00000008101  | 08/10/2011 | 708 | 07102 | 036884 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 470.76    | 024996 | B-00004-00000008101  | 08/10/2011 | 712 | 07103 | 036884 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 549.48    | 024996 | B-00004-00000008101  | 08/10/2011 | 708 | 07102 | 036884 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 87.12     | 024996 | B-00004-00000008064  | 20/09/2011 | 220 | 07620 | 036884 | 0384-Dirección Administración A.I.U | 003 011 100 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 178.44    | 024996 | B-00004-00000008101  | 08/10/2011 | 712 | 07103 | 036884 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 258.48    | 024996 | B-00004-00000008064  | 20/09/2011 | 224 | 07611 | 036884 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 66.96     | 024996 | B-00004-00000008064  | 20/09/2011 | 224 | 07611 | 036884 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 114.84    | 024996 | B-00004-00000008064  | 20/09/2011 | 712 | 07103 | 036884 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 341.76    | 024996 | B-00004-00000008064  | 20/09/2011 | 224 | 07611 | 036884 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 499.44    | 024996 | B-00004-00000008064  | 20/09/2011 | 712 | 07103 | 036884 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 488.16    | 024996 | B-00004-00000008064  | 20/09/2011 | 224 | 07611 | 036884 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 577.44    | 024996 | B-00004-00000008064  | 20/09/2011 | 708 | 07102 | 036884 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 462.96    | 024996 | B-00004-00000008101  | 08/10/2011 | 224 | 07611 | 036884 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 435.00    | 024996 | B-00004-00000008101  | 08/10/2011 | 224 | 07611 | 036884 | 0376-Director General de Administra | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 110.88    | 024996 | B-00004-0000008101 | 08/10/2011 | 224 | 07611 | 036884 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 822.00    | 024996 | B-00004-0000008064 | 20/09/2011 | 708 | 07102 | 036884 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 181.56    | 024996 | B-00004-0000008101 | 08/10/2011 | 224 | 07611 | 036884 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 144.24    | 024996 | B-00004-0000008064 | 20/09/2011 | 712 | 07103 | 036884 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 575.00    | 029616 | B-00001-0000013538 | 30/04/2011 | 380 | 08127 | 037488 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01194 | 21/11/2011 | 018951-GM-11 | 191.16    | 024996 | B-00004-0000008236 | 06/11/2011 | 224 | 07611 | 038639 | 0376-Director General de Administra | 003 011 001 |
| FP | 01194 | 21/11/2011 | 018951-GM-11 | 177.36    | 024996 | B-00004-0000008236 | 06/11/2011 | 712 | 07103 | 038639 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01194 | 21/11/2011 | 018951-GM-11 | 251.64    | 024996 | B-00004-0000008236 | 06/11/2011 | 224 | 07611 | 038639 | 0376-Director General de Administra | 003 011 001 |
| FP | 01194 | 21/11/2011 | 018951-GM-11 | 345.36    | 024996 | B-00004-0000008236 | 06/11/2011 | 712 | 07103 | 038639 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01194 | 21/11/2011 | 018951-GM-11 | 151.68    | 024996 | B-00004-0000008236 | 06/11/2011 | 712 | 07103 | 038639 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01194 | 21/11/2011 | 018951-GM-11 | 117.72    | 024996 | B-00004-0000008236 | 06/11/2011 | 224 | 07611 | 038639 | 0376-Director General de Administra | 003 011 001 |
| FP | 01194 | 21/11/2011 | 018951-GM-11 | 495.96    | 024996 | B-00004-0000008236 | 06/11/2011 | 224 | 07611 | 038639 | 0376-Director General de Administra | 003 011 001 |
| FP | 01194 | 21/11/2011 | 018951-GM-11 | 446.88    | 024996 | B-00004-0000008236 | 06/11/2011 | 708 | 07102 | 038639 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01194 | 21/11/2011 | 018951-GM-11 | 485.88    | 024996 | B-00004-0000008236 | 06/11/2011 | 708 | 07102 | 038639 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01198 | 21/11/2011 | 011236-MS-11 | 150.00    | 028326 | C-00001-0000000119 | 01/11/2011 | 382 | 08201 | 038678 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 575.00    | 029616 | B-00001-0000013867 | 30/06/2011 | 380 | 08125 | 038490 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 1,668.00  | 029616 | B-00001-0000020026 | 04/07/2011 | 380 | 08125 | 038492 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 556.00    | 029616 | B-00001-0000020026 | 04/07/2011 | 380 | 08125 | 038492 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 5,700.00  | 029616 | B-00001-0000000249 | 15/06/2011 | 380 | 08127 | 038475 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01253 | 07/12/2011 | 019174-GM-11 | 248.40    | 024996 | B-00004-0000008305 | 04/12/2011 | 712 | 07103 | 041431 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01253 | 07/12/2011 | 019174-GM-11 | 414.72    | 024996 | B-00004-0000008305 | 04/12/2011 | 708 | 07102 | 041431 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01253 | 07/12/2011 | 019174-GM-11 | 594.00    | 024996 | B-00004-0000008305 | 04/12/2011 | 224 | 07611 | 041431 | 0376-Director General de Administra | 003 011 001 |
| FP | 01253 | 07/12/2011 | 019174-GM-11 | 57.00     | 024996 | B-00004-0000008305 | 04/12/2011 | 220 | 07620 | 041431 | 0384-Dirección Administración A.I.U | 003 011 100 |
| FP | 01253 | 07/12/2011 | 019174-GM-11 | 80.64     | 024996 | B-00004-0000008305 | 04/12/2011 | 224 | 07611 | 041431 | 0376-Director General de Administra | 003 011 001 |
| FP | 01253 | 07/12/2011 | 019174-GM-11 | 443.76    | 024996 | B-00004-0000008305 | 04/12/2011 | 708 | 07102 | 041431 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01253 | 07/12/2011 | 019174-GM-11 | 146.52    | 024996 | B-00004-0000008305 | 04/12/2011 | 712 | 07103 | 041431 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01253 | 07/12/2011 | 019174-GM-11 | 151.20    | 024996 | B-00004-0000008305 | 04/12/2011 | 224 | 07611 | 041431 | 0376-Director General de Administra | 003 011 001 |
| FP | 01253 | 07/12/2011 | 019174-GM-11 | 548.76    | 024996 | B-00004-0000008305 | 04/12/2011 | 708 | 07102 | 041431 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01265 | 28/12/2011 | 011237-MS-11 | 6,375.51  | 028326 | B-00001-0000001900 | 04/07/2011 | 382 | 08201 | 046874 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 28/12/2011 | 011237-MS-11 | 4,400.00  | 028326 | B-00001-0000001926 | 10/08/2011 | 382 | 08201 | 046870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 150.00    | 028326 | C-00001-0000000033 | 01/12/2011 | 382 | 08201 | 047192 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01269 | 05/12/2011 | 018319-GM-11 | 960.00    | 028745 | B-00001-0000000365 | 30/11/2011 | 232 | 07637 | 040156 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 973.00    | 029616 | B-00001-0000015195 | 03/08/2009 | 380 | 08101 | 040390 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 2,780.00  | 029616 | B-00001-0000015195 | 03/08/2009 | 380 | 08101 | 040390 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 973.00    | 029616 | B-00001-0000015411 | 01/09/2009 | 380 | 08101 | 040391 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 1,112.00  | 029616 | B-00001-0000015683 | 05/10/2009 | 380 | 08101 | 040392 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 973.00    | 029616 | B-00001-0000015683 | 05/10/2009 | 380 | 08101 | 040392 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 2,780.00  | 029616 | B-00001-0000015683 | 05/10/2009 | 380 | 08101 | 040392 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 834.00    | 029616 | B-00001-0000015683 | 05/10/2009 | 380 | 08101 | 040392 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 834.00    | 029616 | B-00001-0000015904 | 03/11/2009 | 380 | 08101 | 040395 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 1,112.00  | 029616 | B-00001-0000015904 | 03/11/2009 | 380 | 08101 | 040395 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 2,780.00  | 029616 | B-00001-0000015904 | 03/11/2009 | 380 | 08101 | 040395 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 973.00    | 029616 | B-00001-0000015904 | 03/11/2009 | 380 | 08101 | 040395 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 1,112.00  | 029616 | B-00001-0000016136 | 02/12/2009 | 380 | 08101 | 040399 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 2,780.00  | 029616 | B-00001-0000016136 | 02/12/2009 | 380 | 08101 | 040399 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 973.00    | 029616 | B-00001-0000016136 | 02/12/2009 | 380 | 08101 | 040399 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 834.00    | 029616 | B-00001-0000016136 | 02/12/2009 | 380 | 08101 | 040399 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 834.00    | 029616 | B-00001-0000015411 | 01/09/2009 | 380 | 08101 | 040391 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 2,780.00  | 029616 | B-00001-0000015411 | 01/09/2009 | 380 | 08101 | 040391 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 1,112.00  | 029616 | B-00001-0000015411 | 01/09/2009 | 380 | 08101 | 040391 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 973.00    | 029616 | B-00001-0000014801 | 26/05/2009 | 380 | 08101 | 040384 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 2,780.00  | 029616 | B-00001-0000014801 | 26/05/2009 | 380 | 08101 | 040384 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 1,112.00  | 029616 | B-00001-0000015195 | 03/08/2009 | 380 | 08101 | 040390 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 834.00    | 029616 | B-00001-0000015195 | 03/08/2009 | 380 | 08101 | 040390 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 1,112.00  | 029616 | B-00001-0000015036 | 01/07/2009 | 380 | 08101 | 040388 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 500.00    | 029616 | B-00001-0000007707 | 31/12/2007 | 380 | 08101 | 040374 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 973.00    | 029616 | B-00001-0000015036 | 01/07/2009 | 380 | 08101 | 040388 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 834.00    | 029616 | B-00001-0000015036 | 01/07/2009 | 380 | 08101 | 040388 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 2,780.00  | 029616 | B-00001-0000014862 | 04/06/2009 | 380 | 08101 | 040386 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 973.00    | 029616 | B-00001-0000014862 | 04/06/2009 | 380 | 08101 | 040386 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 834.00    | 029616 | B-00001-0000014801 | 26/05/2009 | 380 | 08101 | 040384 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 1,112.00  | 029616 | B-00001-0000014862 | 04/06/2009 | 380 | 08101 | 040386 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 1,112.00  | 029616 | B-00001-0000014801 | 26/05/2009 | 380 | 08101 | 040384 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 2,780.00  | 029616 | B-00001-0000015036 | 01/07/2009 | 380 | 08101 | 040388 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 834.00    | 029616 | B-00001-0000014862 | 04/06/2009 | 380 | 08101 | 040386 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 01292 | 07/12/2011 | 017269-TM-11 | 1,993.20  | 024809 | B-00004-0000007779 | 05/07/2011 | 590 | 08800 | 041378 | 0291-Ministro de Trabajo        | 003 020         |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01292 | 07/12/2011 | 017269-TM-11 | 1,733.16  | 024809 | B-00004-0000008017 | 13/09/2011 | 590 | 08800 | 041377 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 385.00    | 030355 | B-00001-0000002670 | 30/06/2010 | 413 | 08025 | 044771 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01320 | 13/12/2011 | 019801-SG-11 | 2,170.80  | 019522 | B-00004-0000008103 | 08/10/2011 | 510 | 08510 | 042890 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 01320 | 13/12/2011 | 019801-SG-11 | 113.64    | 019522 | B-00004-0000008103 | 08/10/2011 | 521 | 08521 | 042890 | 0354-Director General de Administra | 003 017 001 |
| FP | 01320 | 13/12/2011 | 019801-SG-11 | 811.92    | 019522 | B-00004-0000008102 | 08/10/2011 | 521 | 08521 | 042890 | 0354-Director General de Administra | 003 017 001 |
| FP | 01320 | 13/12/2011 | 019801-SG-11 | 694.92    | 019522 | B-00004-0000008102 | 08/10/2011 | 514 | 08543 | 042890 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 01320 | 14/12/2011 | 019801-SG-11 | 1,768.56  | 019522 | B-00004-0000008208 | 02/11/2011 | 510 | 08510 | 043064 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 01320 | 14/12/2011 | 019801-SG-11 | 323.28    | 019522 | B-00004-0000008208 | 02/11/2011 | 521 | 08521 | 043064 | 0354-Director General de Administra | 003 017 001 |
| FP | 01320 | 14/12/2011 | 019801-SG-11 | 845.28    | 019522 | B-00004-0000008209 | 02/11/2011 | 521 | 08521 | 043064 | 0354-Director General de Administra | 003 017 001 |
| FP | 01320 | 14/12/2011 | 019801-SG-11 | 463.08    | 019522 | B-00004-0000008209 | 02/11/2011 | 514 | 08543 | 043064 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 01320 | 15/12/2011 | 019801-SG-11 | 1,459.08  | 019522 | B-00004-0000008345 | 12/12/2011 | 510 | 08510 | 043258 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 01320 | 15/12/2011 | 019801-SG-11 | 386.52    | 019522 | B-00004-0000008345 | 12/12/2011 | 521 | 08521 | 043258 | 0354-Director General de Administra | 003 017 001 |
| FP | 01320 | 15/12/2011 | 019801-SG-11 | 719.76    | 019522 | B-00004-0000008346 | 12/12/2011 | 521 | 08521 | 043258 | 0354-Director General de Administra | 003 017 001 |
| FP | 01320 | 15/12/2011 | 019801-SG-11 | 751.80    | 019522 | B-00004-0000008346 | 12/12/2011 | 514 | 08515 | 043258 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 01326 | 14/12/2011 | 011616-MS-11 | 7,936.90  | 029616 | B-00001-0000019460 | 04/05/2011 | 380 | 08103 | 042921 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 14/12/2011 | 011616-MS-11 | 5,712.90  | 029616 | B-00001-0000019848 | 07/06/2011 | 380 | 08103 | 042922 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 14/12/2011 | 011616-MS-11 | 5,712.90  | 029616 | B-00001-0000020025 | 04/07/2011 | 380 | 08103 | 042923 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 14/12/2011 | 011616-MS-11 | 4,878.90  | 029616 | B-00001-0000020446 | 23/09/2011 | 380 | 08103 | 042928 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 14/12/2011 | 011616-MS-11 | 4,878.90  | 029616 | B-00001-0000020494 | 03/10/2011 | 380 | 08103 | 042928 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 14/12/2011 | 011616-MS-11 | 7,936.90  | 029616 | C-00001-0000019257 | 31/03/2011 | 380 | 08103 | 042918 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 14/12/2011 | 011616-MS-11 | 7,936.90  | 029616 | B-00001-0000019461 | 04/04/2011 | 380 | 08103 | 042920 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 30/12/2011 | 011616-MS-11 | 4,878.90  | 029616 | B-00001-0000020725 | 09/11/2011 | 380 | 08103 | 050081 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 30/12/2011 | 011616-MS-11 | 4,878.90  | 029616 | B-00001-0000020888 | 02/11/2011 | 380 | 08103 | 050081 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 575.00    | 029616 | B-00001-0000013697 | 31/05/2011 | 380 | 08127 | 043514 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 575.00    | 029616 | B-00001-0000014030 | 31/07/2011 | 380 | 08127 | 044618 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 575.00    | 029616 | B-00001-0000014193 | 31/08/2011 | 380 | 08127 | 044694 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,668.00  | 029616 | B-00001-0000020140 | 01/08/2011 | 380 | 08125 | 044609 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,668.00  | 029616 | B-00001-0000020329 | 05/09/2011 | 380 | 08125 | 044649 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,668.00  | 029616 | B-00001-0000020493 | 03/10/2011 | 380 | 08125 | 044649 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01429 | 22/12/2011 | 019771-EC-11 | 3,717.30  | 026026 | B-00001-0000000295 | 21/12/2011 | 243 | 07303 | 044941 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 3,614.00  | 029616 | B-00001-0000020139 | 01/08/2011 | 380 | 08107 | 050119 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 1,264.90  | 029616 | B-00001-0000020139 | 01/08/2011 | 380 | 08107 | 050119 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 834.00    | 029616 | B-00001-0000020139 | 01/08/2011 | 380 | 08107 | 050119 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00011 | 04/02/2011 | 000466-EC-11 | 575.76    | 025472 | B-00004-0000007282 | 04/02/2011 | 240 | 07300 | 001897 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00011 | 04/02/2011 | 000466-EC-11 | 162.03    | 025472 | B-00004-0000007196 | 04/02/2011 | 240 | 07300 | 001895 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00011 | 04/02/2011 | 000466-EC-11 | 714.48    | 025472 | B-00004-0000007203 | 04/02/2011 | 240 | 07300 | 001896 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00011 | 04/02/2011 | 000466-EC-11 | 338.40    | 025472 | B-00004-0000007191 | 04/02/2011 | 240 | 07300 | 001893 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00011 | 04/02/2011 | 000466-EC-11 | 358.92    | 025472 | B-00004-0000007192 | 04/02/2011 | 240 | 07300 | 001894 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00018 | 07/02/2011 | 000466-EC-11 | 480.00    | 025472 | B-00004-0000007204 | 03/02/2011 | 240 | 07300 | 001915 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00018 | 07/02/2011 | 000466-EC-11 | 480.00    | 025472 | B-00004-0000007205 | 03/02/2011 | 240 | 07300 | 001916 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00018 | 07/02/2011 | 000466-EC-11 | 754.20    | 025472 | B-00004-0000007200 | 03/02/2011 | 240 | 07300 | 001913 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00018 | 07/02/2011 | 000466-EC-11 | 255.12    | 025472 | B-00004-0000007189 | 02/02/2011 | 240 | 07300 | 001912 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00018 | 07/02/2011 | 000466-EC-11 | 480.84    | 025472 | B-00004-0000007201 | 03/02/2011 | 240 | 07300 | 001914 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00026 | 14/02/2011 | 000466-EC-11 | 110.33    | 025472 | B-00004-0000007210 | 02/02/2011 | 240 | 07300 | 002125 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00026 | 14/02/2011 | 000466-EC-11 | 923.76    | 025472 | B-00004-0000007193 | 02/02/2011 | 240 | 07300 | 002119 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00026 | 14/02/2011 | 000466-EC-11 | 304.81    | 025472 | B-00004-0000007197 | 02/02/2011 | 240 | 07300 | 002121 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00026 | 14/02/2011 | 000466-EC-11 | 409.09    | 025472 | B-00004-0000007198 | 02/02/2011 | 240 | 07300 | 002122 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00026 | 14/02/2011 | 000466-EC-11 | 744.15    | 025472 | B-00004-0000007199 | 02/02/2011 | 240 | 07300 | 002123 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00026 | 14/02/2011 | 000466-EC-11 | 637.44    | 025472 | B-00004-0000007194 | 02/02/2011 | 240 | 07300 | 002120 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00026 | 14/02/2011 | 000466-EC-11 | 431.88    | 025472 | B-00004-0000007188 | 02/02/2011 | 240 | 07300 | 002117 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00026 | 14/02/2011 | 000466-EC-11 | 521.16    | 025472 | B-00004-0000007190 | 02/02/2011 | 240 | 07300 | 002118 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00026 | 14/02/2011 | 000466-EC-11 | 110.77    | 025472 | B-00004-0000007209 | 02/02/2011 | 240 | 07300 | 002124 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00322 | 10/05/2011 | 002656-SH-11 | 675.00    | 024879 | B-00003-0000015064 | 14/04/2011 | 600 | 08850 | 010583 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 17/05/2011 | 002656-SH-11 | 489.84    | 024879 | B-00003-0000014746 | 09/03/2011 | 600 | 08850 | 012190 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01240 | 02/12/2011 | 008708-RO-11 | 140.00    | 029730 | C-00001-0000000053 | 26/10/2011 | 560 | 08750 | 040128 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01327 | 13/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000003374 | 19/03/2011 | 380 | 08127 | 042893 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01357 | 17/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000000268 | 12/10/2010 | 380 | 08127 | 043678 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01431 | 22/12/2011 | 019770-EC-11 | 200.00    | 002983 | B-00004-0000000053 | 19/12/2011 | 243 | 07303 | 045020 | 0276-Direccion General de Rentas    | 003 012 300 |
| AR | 00663 | 07/10/2011 | 007368-GM-11 | 3,060.00  | 029935 | B-00004-0000000191 | 03/06/2011 | 227 | 07605 | 032772 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| AR | 00663 | 07/10/2011 | 007368-GM-11 | 3,060.00  | 029935 | B-00004-0000000191 | 03/06/2011 | 227 | 07605 | 032772 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| AR | 00952 | 08/09/2011 | 013328-MD-11 | 4,500.00  | 026413 | B-00006-0000002010 | 24/08/2011 | 470 | 08339 | 029441 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00952 | 08/09/2011 | 013328-MD-11 | 2,500.00  | 026413 | B-00004-0000000199 | 23/08/2011 | 470 | 08339 | 029440 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 2,886.00  | 029745 | B-00003-0000001591 | 02/05/2011 | 517 | 08520 | 031632 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 48.00     | 029745 | X-00000-0000012095 | 05/08/2011 | 517 | 08520 | 031640 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 12.00     | 029745 | X-00000-0000012096 | 05/08/2011 | 517 | 08520 | 031641 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 8,700.00  | 029745 | B-00005-0000000309 | 11/07/2011 | 517 | 08520 | 032124 | 0351-Director de Canal 11           | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado    | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|--------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 8,700.00     | 029745 | B-00005-0000000310  | 11/07/2011 | 517 | 08520 | 032125 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 4,500.00     | 029745 | B-00005-0000000842  | 23/08/2011 | 517 | 08520 | 032126 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 5,000.00     | 029745 | B-00004-00000003846 | 01/07/2011 | 517 | 08520 | 032128 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 3,466.58     | 029745 | B-00005-00000001078 | 12/09/2011 | 517 | 08520 | 032127 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01142 | 04/11/2011 | 010998-SD-11 | 2,000.00     | 029732 | B-00001-00000001676 | 30/08/2011 | 686 | 08968 | 035222 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01204 | 21/11/2011 | 015505-SD-11 | 11,088.00    | 029732 | B-00002-00000000641 | 24/10/2011 | 689 | 08971 | 038672 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 8,000.00     | 029732 | C-00001-00000000135 | 02/11/2011 | 689 | 08971 | 042322 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 2,000.00     | 029732 | B-00001-00000012374 | 07/11/2011 | 689 | 08971 | 042326 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 1,000.00     | 029732 | B-00001-00000012374 | 07/11/2011 | 689 | 08971 | 042326 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 1,000.00     | 029732 | B-00001-00000012374 | 07/11/2011 | 689 | 08971 | 042326 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01291 | 07/12/2011 |              | 7,700.00     | 027799 | B-00009-00000008409 | 05/12/2011 | 514 | 08542 | 041396 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| AR | 01443 | 27/12/2011 |              | 3,000.00     | 027799 | B-00001-00000000606 | 20/12/2011 | 537 | 08531 | 046608 | 0361-Director de Ceremonial y Proto | 003 017 001 |
|    |       |            |              | 6,125,345.72 |        |                     |            |     |       |        |                                     |             |

003 003 Mantenimiento, reparación y limpiez

|    |       |            |              |            |        |                     |            |     |       |        |                                     |             |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00129 | 08/02/2011 | 015030-EC-10 | 2,250.00   | 000595 | B-00003-00000051960 | 04/01/2011 | 243 | 07303 | 005133 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00140 | 09/02/2011 | 012077-SG-10 | 92.00      | 000327 | B-00010-00000065661 | 29/12/2010 | 522 | 08522 | 002077 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 00140 | 09/02/2011 | 012077-SG-10 | 76.50      | 000327 | B-00010-00000065661 | 29/12/2010 | 522 | 08522 | 002077 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 00319 | 15/06/2011 | 018932-MS-10 | 352.70     | 000327 | B-00010-00000065709 | 31/12/2010 | 379 | 08100 | 018239 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00319 | 15/06/2011 | 018932-MS-10 | 420.00     | 000327 | B-00010-00000065709 | 31/12/2010 | 381 | 08200 | 018239 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00319 | 15/06/2011 | 018932-MS-10 | 840.00     | 000327 | B-00010-00000065709 | 31/12/2010 | 381 | 08200 | 018239 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00376 | 28/01/2011 | 022026-SG-10 | 160,000.00 | 000412 | B-00006-00000000019 | 13/12/2010 | 514 | 08545 | 002326 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00376 | 09/03/2011 | 001109-SG-11 | 80,000.00  | 000412 | B-00006-00000000023 | 13/01/2011 | 514 | 08545 | 005228 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00376 | 09/03/2011 | 001109-SG-11 | 80,000.00  | 000412 | B-00006-00000000023 | 13/01/2011 | 514 | 08545 | 005228 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00376 | 27/04/2011 | 003020-SG-11 | 160,000.00 | 000412 | B-00006-00000000030 | 14/02/2011 | 514 | 08545 | 010614 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00376 | 04/05/2011 | 004482-SG-11 | 160,000.00 | 000412 | B-00006-00000000037 | 14/03/2011 | 514 | 08545 | 013167 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00376 | 07/06/2011 | 006193-SG-11 | 160,000.00 | 000412 | B-00006-00000000043 | 07/06/2011 | 514 | 08545 | 016955 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00376 | 29/06/2011 | 008016-SG-11 | 160,000.00 | 000412 | B-00006-00000000051 | 13/05/2011 | 514 | 08545 | 021341 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00516 | 10/03/2011 | 001882-GM-11 | 4,500.00   | 026919 | B-00001-00000000054 | 01/02/2011 | 230 | 07609 | 004762 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 00516 | 21/03/2011 | 004132-GM-11 | 4,500.00   | 026919 | B-00001-00000000065 | 01/03/2011 | 230 | 07609 | 006072 | 0390-Dirección Provincial de Límite | 003 011 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00516 | 07/04/2011 | 005510-GM-11 | 4,500.00  | 026919 | B-00001-0000000069 | 01/04/2011 | 230 | 07609 | 008498 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 00516 | 26/05/2011 | 007998-GM-11 | 4,500.00  | 026919 | B-00001-0000000072 | 02/05/2011 | 230 | 07609 | 013475 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 00516 | 14/06/2011 | 008876-GM-11 | 4,500.00  | 026919 | B-00001-0000000074 | 02/06/2011 | 230 | 07609 | 018100 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 00516 | 27/09/2011 | 015067-GM-10 | 4,500.00  | 026919 | B-00001-0000000102 | 01/07/2011 | 230 | 07609 | 037360 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 00518 | 29/09/2011 | 000162-SD-11 | 2,000.00  | 000312 | B-00005-0000004177 | 13/09/2011 | 681 | 08964 | 031406 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 29/09/2011 | 000162-SD-11 | 1,000.00  | 000312 | B-00005-0000004177 | 13/09/2011 | 681 | 08964 | 031406 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 17/10/2011 | 000162-SD-11 | 560.00    | 000357 | B-00013-0000010333 | 17/10/2011 | 681 | 08964 | 034047 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 18/11/2011 | 000162-SD-11 | 349.60    | 000220 | B-00003-0000009994 | 18/11/2011 | 681 | 08964 | 038388 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 30/12/2011 | 000162-SD-11 | 580.00    | 000357 | B-00013-0000010765 | 29/12/2011 | 681 | 08964 | 047460 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 30/03/2011 | 000158-SD-11 | 592.00    | 000116 | B-10000-0000027829 | 30/03/2011 | 681 | 08979 | 005748 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 17/06/2011 | 000158-SD-11 | 546.26    | 000220 | B-00003-0000009906 | 14/06/2011 | 681 | 08979 | 017223 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 17/06/2011 | 000158-SD-11 | 297.20    | 000220 | B-00003-0000009906 | 14/06/2011 | 681 | 08979 | 017223 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 17/06/2011 | 000158-SD-11 | 437.00    | 000220 | B-00003-0000009906 | 14/06/2011 | 681 | 08979 | 017223 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 11/07/2011 | 000158-SD-11 | 850.00    | 001218 | B-00009-0000002099 | 11/07/2011 | 681 | 08979 | 021734 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 02/09/2011 | 000172-SD-11 | 4,120.00  | 025873 | B-00001-0000000055 | 02/09/2011 | 681 | 08990 | 027813 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00649 | 17/02/2011 | 019407-MS-10 | 250.00    | 025801 | C-00001-0000001166 | 14/12/2010 | 395 | 08036 | 002304 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00649 | 17/02/2011 | 019407-MS-10 | 250.00    | 025801 | C-00001-0000001160 | 14/11/2010 | 395 | 08036 | 002304 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00649 | 24/02/2011 | 002681-MS-11 | 180.00    | 000339 | B-00004-0000007257 | 15/02/2011 | 387 | 08010 | 002669 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00649 | 09/03/2011 | 002687-MS-11 | 250.00    | 025801 | C-00001-0000001192 | 06/01/2011 | 395 | 08036 | 005703 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00649 | 11/03/2011 | 003688-MS-11 | 180.00    | 000339 | B-00001-0000007147 | 07/01/2011 | 387 | 08010 | 004832 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00649 | 17/03/2011 | 003553-MS-11 | 250.00    | 025801 | C-00001-0000001295 | 20/02/2011 | 395 | 08036 | 005416 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00649 | 28/03/2011 | 003785-MS-11 | 180.00    | 000339 | B-00004-0000007341 | 10/03/2011 | 387 | 08010 | 005816 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00649 | 04/05/2011 | 006513-MS-11 | 180.00    | 000339 | B-00004-0000007441 | 13/04/2011 | 387 | 08010 | 010650 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00649 | 05/05/2011 | 006443-MS-11 | 250.00    | 025801 | C-00001-0000001342 | 07/04/2011 | 395 | 08036 | 012088 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00649 | 05/05/2011 | 006443-MS-11 | 250.00    | 025801 | C-00001-0000001340 | 15/03/2011 | 395 | 08036 | 012088 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00649 | 26/05/2011 | 007745-MS-11 | 180.00    | 000339 | B-00004-0000007577 | 12/05/2011 | 387 | 08010 | 015915 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00649 | 16/06/2011 | 008961-MS-11 | 250.00    | 025801 | C-00001-0000001418 | 23/05/2011 | 395 | 08036 | 017393 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00649 | 06/07/2011 | 010017-MS-11 | 180.00    | 000339 | B-00004-0000007705 | 10/06/2011 | 387 | 08010 | 021944 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00649 | 19/08/2011 | 012561-MS-11 | 180.00    | 000339 | B-00004-0000007882 | 05/08/2011 | 387 | 08010 | 026893 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00649 | 16/09/2011 | 013479-MS-11 | 250.00    | 025801 | C-00001-0000001496 | 15/06/2011 | 395 | 08036 | 036967 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00649 | 16/09/2011 | 013479-MS-11 | 250.00    | 025801 | C-00001-0000001497 | 15/07/2011 | 395 | 08036 | 036967 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00649 | 20/09/2011 | 014872-MS-11 | 180.00    | 000339 | B-00004-0000007940 | 11/08/2011 | 387 | 08010 | 031718 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00649 | 04/11/2011 | 010479-MS-10 | 250.00    | 025801 | C-00001-0000001594 | 16/08/2011 | 395 | 08036 | 039457 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00651 | 22/02/2011 | 000346-MD-11 | 280.00    | 000339 | B-00004-0000007262 | 16/02/2011 | 450 | 08304 | 002671 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00652 | 17/02/2011 | 021375-MS-10 | 36.00     | 000339 | B-00004-0000007073 | 13/12/2010 | 387 | 08010 | 002305 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00652 | 17/02/2011 | 000435-MS-11 | 225.00    | 000326 | B-00206-0000000056 | 11/02/2011 | 393 | 08035 | 002303 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00652 | 17/02/2011 | 021375-MS-10 | 256.41    | 000339 | B-00004-0000007077 | 13/12/2010 | 366 | 08005 | 002305 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00652 | 03/03/2011 | 000716-MS-11 | 24.12     | 000339 | B-00004-0000007148 | 07/01/2011 | 387 | 08010 | 004663 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00652 | 03/03/2011 | 000716-MS-11 | 176.67    | 000339 | B-00004-0000007149 | 07/01/2011 | 366 | 08005 | 004663 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00652 | 18/03/2011 | 002682-MS-11 | 30.15     | 000339 | B-00004-0000007256 | 15/02/2011 | 387 | 08010 | 005398 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00652 | 18/03/2011 | 002682-MS-11 | 357.84    | 000339 | B-00004-0000007249 | 15/02/2011 | 366 | 08005 | 005398 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00652 | 12/04/2011 | 003789-MS-11 | 225.00    | 000326 | B-00206-0000000081 | 30/03/2011 | 393 | 08035 | 007935 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00652 | 12/04/2011 | 003789-MS-11 | 225.00    | 000326 | B-00206-0000000076 | 29/03/2011 | 393 | 08035 | 007935 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00652 | 03/05/2011 | 003786-MS-11 | 13.41     | 000339 | B-00004-0000007339 | 10/03/2011 | 387 | 08010 | 010647 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00652 | 03/05/2011 | 003786-MS-11 | 195.93    | 000339 | B-00004-0000007332 | 10/03/2011 | 366 | 08005 | 010647 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00652 | 16/05/2011 | 006514-MS-11 | 260.82    | 000339 | B-00004-0000007435 | 13/04/2011 | 366 | 08005 | 012500 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00652 | 16/05/2011 | 006514-MS-11 | 40.50     | 000339 | B-00004-0000007440 | 13/04/2011 | 387 | 08010 | 012500 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00652 | 30/05/2011 | 007609-MS-11 | 225.00    | 000326 | B-00206-0000000111 | 19/05/2011 | 393 | 08035 | 015533 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00652 | 02/06/2011 | 007746-MS-11 | 122.13    | 000339 | B-00004-0000007576 | 12/05/2011 | 387 | 08010 | 026873 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00652 | 06/07/2011 | 010014-MS-11 | 225.00    | 000326 | B-00206-0000000124 | 31/05/2011 | 393 | 08035 | 021942 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00652 | 08/07/2011 | 010776-MS-11 | 225.00    | 000326 | B-00206-0000000141 | 29/06/2011 | 393 | 08035 | 021693 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00652 | 13/07/2011 | 010015-MS-11 | 210.60    | 000339 | B-00004-0000007704 | 10/06/2011 | 387 | 08010 | 022140 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00652 | 19/08/2011 | 012560-MS-11 | 225.00    | 000326 | B-00206-0000000173 | 01/08/2011 | 393 | 08035 | 026895 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00652 | 23/08/2011 | 007746-MS-11 | 260.01    | 000339 | B-00004-0000007877 | 05/08/2011 | 366 | 08005 | 026873 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00652 | 25/10/2011 | 010478-MS-10 | 19.80     | 000339 | B-00004-0000007939 | 11/08/2011 | 387 | 08010 | 038602 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00652 | 25/10/2011 | 010478-MS-10 | 39.78     | 000339 | B-00004-0000007881 | 05/08/2011 | 387 | 08010 | 038602 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00658 | 04/07/2011 | 002690-EC-11 | 16,124.35 | 001541 | B-00001-0000000308 | 01/02/2011 | 462 | 08331 | 021818 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00658 | 04/07/2011 | 005224-EC-11 | 16,300.35 | 001541 | B-00001-0000000352 | 01/03/2011 | 462 | 08331 | 021819 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00658 | 04/07/2011 | 000783-EC-11 | 16,124.35 | 001541 | B-00001-0000000307 | 03/01/2011 | 462 | 08331 | 021817 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00658 | 25/07/2011 | 006197-EC-11 | 15,464.35 | 001541 | B-00001-0000000359 | 08/04/2011 | 462 | 08331 | 025758 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00658 | 25/07/2011 | 008212-EC-11 | 15,893.35 | 001541 | B-00001-0000000362 | 09/05/2011 | 462 | 08331 | 025756 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00658 | 25/07/2011 | 009640-EC-11 | 16,553.35 | 001541 | B-00001-0000000364 | 10/06/2011 | 462 | 08331 | 025757 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00658 | 30/12/2011 | 002896-MD-08 | 16,124.35 | 001541 | B-00001-0000000381 | 01/09/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00660 | 31/03/2011 | 002530-MD-11 | 1,500.00  | 001541 | B-00001-0000000309 | 01/02/2011 | 462 | 08331 | 007478 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00660 | 15/04/2011 | 005596-MD-11 | 1,500.00  | 001541 | B-00001-0000000356 | 01/04/2011 | 462 | 08331 | 008489 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00660 | 27/04/2011 | 006118-MD-11 | 2,600.00  | 001541 | B-00001-0000000360 | 14/04/2011 | 462 | 08331 | 009202 | 0464-Direccion General de Administr | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00660 | 19/05/2011 | 007561-MD-11 | 2,600.00  | 001541 | B-00001-0000000361 | 09/05/2011 | 462 | 08331 | 013043 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00660 | 11/07/2011 | 009605-MD-11 | 2,600.00  | 001541 | B-00001-0000000365 | 10/06/2011 | 462 | 08331 | 021965 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00700 | 13/04/2011 | 000229-MS-11 | 46.30     | 000327 | B-00010-0000067265 | 28/02/2011 | 379 | 08100 | 016970 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00737 | 18/04/2011 | 012410-SG-10 | 6,050.00  | 029203 | E-00002-0000000016 | 10/03/2011 | 517 | 08520 | 012215 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00737 | 18/04/2011 | 012410-SG-10 | 2,530.00  | 029203 | E-00002-0000000016 | 10/03/2011 | 517 | 08520 | 012215 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00737 | 18/04/2011 | 012410-SG-10 | 5,170.00  | 029203 | E-00002-0000000016 | 10/03/2011 | 517 | 08520 | 012215 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00832 | 18/02/2011 | 002124-GM-11 | 4,350.00  | 000841 | B-00002-0000001327 | 07/02/2011 | 279 | 07642 | 005455 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00832 | 18/02/2011 | 002128-GM-11 | 4,350.00  | 000841 | B-00002-0000001313 | 26/01/2011 | 279 | 07642 | 005454 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00832 | 30/03/2011 | 015271-GM-10 | 4,350.00  | 000841 | B-00002-0000001340 | 09/03/2011 | 279 | 07642 | 005948 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00832 | 06/04/2011 | 005480-GM-11 | 4,350.00  | 000841 | B-00002-0000001362 | 04/04/2011 | 279 | 07642 | 009050 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00832 | 07/06/2011 | 008918-GM-11 | 4,350.00  | 000841 | B-00002-0000001406 | 02/06/2011 | 279 | 07642 | 019779 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00832 | 11/07/2011 | 015271-GM-10 | 4,350.00  | 000841 | B-00002-0000001439 | 01/07/2011 | 279 | 07642 | 023997 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00876 | 25/02/2011 | 001533-GM-11 | 15,804.00 | 000677 | B-00001-0000000810 | 10/01/2011 | 220 | 07620 | 008428 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00876 | 15/03/2011 | 002671-GM-11 | 15,804.00 | 000677 | B-00001-0000000811 | 08/02/2011 | 220 | 07620 | 008431 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00876 | 28/03/2011 | 004679-GM-11 | 15,804.00 | 000677 | B-00001-0000000812 | 10/03/2011 | 220 | 07620 | 021670 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00876 | 19/05/2011 | 006601-GM-11 | 15,804.00 | 000677 | B-00001-0000000813 | 04/08/2011 | 220 | 07620 | 016743 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00876 | 27/05/2011 | 008167-GM-11 | 15,804.00 | 000677 | B-00001-0000000814 | 09/05/2011 | 220 | 07620 | 016214 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00876 | 13/07/2011 | 010577-GM-11 | 15,804.00 | 000677 | B-00001-0000000816 | 08/06/2011 | 220 | 07620 | 026905 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00876 | 23/08/2011 | 011941-GM-11 | 15,804.00 | 000677 | B-00001-0000000817 | 08/07/2011 | 220 | 07620 | 047233 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01027 | 10/03/2011 | 000521-MD-11 | 240.00    | 024217 | B-00003-0000005828 | 03/03/2011 | 451 | 08308 | 004736 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01156 | 14/07/2011 | 020476-MD-10 | 60.00     | 000007 | C-00001-0000006039 | 10/09/2010 | 450 | 08300 | 022286 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01188 | 26/10/2011 | 000177-SD-11 | 7,000.00  | 021588 | B-00001-0000000387 | 25/10/2011 | 681 | 08984 | 037901 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01189 | 03/11/2011 | 000171-SD-11 | 900.00    | 021588 | B-00001-0000000361 | 30/09/2011 | 681 | 08981 | 037892 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01189 | 03/11/2011 | 000171-SD-11 | 10,950.00 | 021588 | B-00001-0000000361 | 30/09/2011 | 681 | 08981 | 037892 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01189 | 03/11/2011 | 000171-SD-11 | 39,550.00 | 021588 | B-00001-0000000361 | 30/09/2011 | 681 | 08981 | 037892 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01189 | 03/11/2011 | 000171-SD-11 | 12,500.00 | 021588 | B-00001-0000000361 | 30/09/2011 | 681 | 08981 | 037892 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01189 | 03/11/2011 | 000171-SD-11 | 4,900.00  | 021588 | B-00001-0000000361 | 30/09/2011 | 681 | 08981 | 037892 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01189 | 03/11/2011 | 000171-SD-11 | 1,000.00  | 021588 | B-00001-0000000361 | 30/09/2011 | 681 | 08981 | 037892 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01189 | 03/11/2011 | 000171-SD-11 | 2,800.00  | 021588 | B-00001-0000000361 | 30/09/2011 | 681 | 08981 | 037892 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01189 | 03/11/2011 | 000171-SD-11 | 2,600.00  | 021588 | B-00001-0000000361 | 30/09/2011 | 681 | 08981 | 037892 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01562 | 30/12/2011 | 004911-ED-11 | 50.00     | 017222 | B-00010-0000004203 | 29/12/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01676 | 14/04/2011 | 002417-SD-10 | 8,655.00  | 002622 | B-00001-0000002393 | 30/03/2011 | 680 | 08951 | 012148 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01688 | 05/05/2011 | 001698-SG-11 | 2,250.00  | 002622 | B-00001-0000002422 | 14/04/2011 | 511 | 08511 | 012076 | 0355-Director General de Impresione | 003 017 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01718 | 24/06/2011 | 021528-SG-10 | 28,490.00 | 000061 | B-00001-0000000167  | 11/04/2011 | 521 | 08521 | 018079 | 0354-Director General de Administra | 003 017 001 |
| CM | 01822 | 20/05/2011 | 017087-GM-10 | 1,050.00  | 026296 | B-00002-0000000293  | 17/05/2011 | 232 | 07637 | 019957 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 20/05/2011 | 017087-GM-10 | 1,520.00  | 026296 | B-00002-0000000293  | 17/05/2011 | 232 | 07637 | 019957 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 01/07/2011 | 009621-GM-11 | 1,050.00  | 026296 | B-00002-0000000305  | 14/06/2011 | 232 | 07637 | 022280 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 01/07/2011 | 009621-GM-11 | 1,520.00  | 026296 | B-00002-0000000305  | 14/06/2011 | 232 | 07637 | 022280 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 01/08/2011 | 011973-GM-11 | 1,050.00  | 026296 | B-00002-0000000323  | 25/07/2011 | 232 | 07637 | 029465 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 01/08/2011 | 011973-GM-11 | 1,520.00  | 026296 | B-00002-0000000323  | 25/07/2011 | 232 | 07637 | 029465 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 24/08/2011 | 013428-GM-11 | 1,520.00  | 026296 | B-00002-0000000338  | 16/08/2011 | 232 | 07637 | 031409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 24/08/2011 | 013428-GM-11 | 1,050.00  | 026296 | B-00002-0000000338  | 16/08/2011 | 232 | 07637 | 031409 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 21/09/2011 | 015418-GM-11 | 1,520.00  | 026296 | B-00006-0000000001  | 19/09/2011 | 232 | 07637 | 034204 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 21/09/2011 | 015418-GM-11 | 1,050.00  | 026296 | B-00006-0000000001  | 19/09/2011 | 232 | 07637 | 034204 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 31/10/2011 | 017087-GM-10 | 1,520.00  | 026296 | B-00006-0000000014  | 17/10/2011 | 232 | 07637 | 038311 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01822 | 31/10/2011 | 017087-GM-10 | 1,050.00  | 026296 | B-00006-0000000014  | 17/10/2011 | 232 | 07637 | 038311 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01935 | 14/07/2011 | 001793-GM-11 | 6,300.00  | 000357 | B-00014-0000001642  | 07/07/2011 | 232 | 07637 | 026175 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01976 | 20/04/2011 | 002957-GM-11 | 1,680.00  | 026296 | B-00002-0000000245  | 03/02/2011 | 232 | 07637 | 009047 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01976 | 20/04/2011 | 002957-GM-11 | 1,680.00  | 026296 | B-00002-0000000223  | 04/01/2011 | 232 | 07637 | 009047 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01976 | 20/04/2011 | 002957-GM-11 | 1,200.00  | 026296 | B-00002-0000000245  | 03/02/2011 | 232 | 07637 | 009047 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01976 | 20/04/2011 | 002957-GM-11 | 1,680.00  | 026296 | B-00002-0000000251  | 02/03/2011 | 232 | 07637 | 009047 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01976 | 20/04/2011 | 002957-GM-11 | 1,200.00  | 026296 | B-00002-0000000223  | 04/01/2011 | 232 | 07637 | 009047 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01976 | 20/04/2011 | 002957-GM-11 | 1,200.00  | 026296 | B-00002-0000000251  | 02/03/2011 | 232 | 07637 | 009047 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02249 | 26/05/2011 | 004375-GM-11 | 5,688.00  | 003706 | B-00001-00000006147 | 24/05/2011 | 232 | 07633 | 016950 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02275 | 04/05/2011 | 004190-GM-11 | 997.50    | 000219 | B-00001-00000007517 | 14/12/2010 | 232 | 07631 | 012507 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02275 | 04/05/2011 | 004190-GM-11 | 1,186.00  | 000219 | B-00001-00000007566 | 03/01/2011 | 232 | 07631 | 012507 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02275 | 04/05/2011 | 004190-GM-11 | 1,853.50  | 000219 | B-00001-00000007454 | 02/11/2010 | 232 | 07631 | 012507 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02276 | 10/08/2011 | 009104-MS-11 | 465.20    | 000327 | B-00010-00000070907 | 30/07/2011 | 379 | 08100 | 026405 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02276 | 12/09/2011 | 009102-MS-11 | 132.00    | 000327 | B-00016-00000004330 | 04/08/2011 | 381 | 08200 | 030529 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02276 | 23/09/2011 | 009097-MS-11 | 593.00    | 000327 | B-00010-00000071546 | 31/08/2011 | 379 | 08100 | 031788 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02276 | 08/11/2011 | 009095-MS-11 | 264.00    | 000327 | B-00010-00000072189 | 30/09/2011 | 379 | 08100 | 038222 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02276 | 22/11/2011 | 009090-MS-11 | 3,171.15  | 000327 | B-00010-00000072805 | 29/10/2011 | 379 | 08100 | 039774 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02276 | 30/12/2011 | 009086-MS-11 | 132.00    | 000327 | B-00016-00000006210 | 30/11/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02276 | 30/12/2011 | 009088-MS-11 | 195.00    | 000327 | B-00010-00000073461 | 30/11/2011 | 379 | 08100 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02352 | 12/05/2011 | 017340-MD-10 | 70.00     | 027773 | C-00001-0000000264  | 21/12/2010 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02384 | 21/06/2011 | 004867-MS-11 | 1,200.00  | 021978 | B-00002-00000001927 | 16/06/2011 | 361 | 08001 | 017598 | 0286-Ministro de Salud              | 003 015 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02438 | 13/05/2011 | 006276-EC-11 | 286.00    | 000327 | B-00011-0000020714 | 13/05/2011 | 203 | 07464 | 013426 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02579 | 31/05/2011 | 002525-GM-11 | 4,000.00  | 027026 | B-00001-0000024675 | 25/11/2010 | 229 | 07626 | 014232 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02580 | 31/05/2011 | 002920-GM-11 | 4,000.00  | 027026 | B-00001-0000024389 | 19/11/2010 | 229 | 07626 | 014153 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02595 | 12/07/2011 | 016258-MO-06 | 6,305.00  | 002873 | C-00001-0000000026 | 01/07/2011 | 282 | 07502 | 025704 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02715 | 31/05/2011 | 004442-SD-11 | 2,680.00  | 024217 | B-00003-0000006895 | 27/05/2011 | 686 | 08968 | 018370 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02718 | 09/06/2011 | 003844-SD-11 | 840.00    | 001015 | B-00001-0000007491 | 03/06/2011 | 680 | 08951 | 021798 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02718 | 09/06/2011 | 003844-SD-11 | 360.00    | 001015 | B-00001-0000007491 | 03/06/2011 | 680 | 08951 | 021798 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02718 | 09/06/2011 | 003844-SD-11 | 1,680.00  | 001015 | B-00001-0000007491 | 03/06/2011 | 680 | 08951 | 021798 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02718 | 09/06/2011 | 003844-SD-11 | 1,600.00  | 001015 | B-00001-0000007491 | 03/06/2011 | 680 | 08951 | 021798 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02718 | 09/06/2011 | 003844-SD-11 | 360.00    | 001015 | B-00001-0000007491 | 03/06/2011 | 680 | 08951 | 021798 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02718 | 09/06/2011 | 003844-SD-11 | 700.00    | 001015 | B-00001-0000007491 | 03/06/2011 | 680 | 08951 | 021798 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02718 | 09/06/2011 | 003844-SD-11 | 399.00    | 001015 | B-00001-0000007491 | 03/06/2011 | 680 | 08951 | 021798 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02718 | 09/06/2011 | 003844-SD-11 | 380.00    | 001015 | B-00001-0000007491 | 03/06/2011 | 680 | 08951 | 021798 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02728 | 07/07/2011 | 007963-SD-11 | 1,900.00  | 030094 | B-00001-0000000207 | 27/06/2011 | 651 | 08994 | 020177 | 0480-Direccion General de Recursos  | 003 023 100 |
| CM | 02728 | 19/10/2011 | 007963-SD-11 | 1,343.30  | 000359 | B-00006-0000250256 | 19/10/2011 | 677 | 08996 | 034187 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02728 | 19/10/2011 | 007963-SD-11 | 220.00    | 000329 | B-00001-0000014571 | 19/10/2011 | 651 | 08994 | 034183 | 0480-Direccion General de Recursos  | 003 023 100 |
| CM | 02728 | 19/10/2011 | 007963-SD-11 | 1,559.00  | 000329 | B-00001-0000014572 | 19/10/2011 | 677 | 08996 | 034186 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02728 | 26/10/2011 | 007963-SD-11 | 308.27    | 001506 | B-00015-0000063302 | 26/10/2011 | 677 | 08996 | 034854 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02730 | 02/06/2011 | 002746-GM-11 | 1,653.00  | 001015 | B-00001-0000007476 | 30/05/2011 | 220 | 07620 | 015854 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02758 | 31/05/2011 | 006774-EC-11 | 510.00    | 001218 | B-00009-0000001880 | 30/05/2011 | 203 | 07464 | 016160 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02788 | 23/06/2011 | 002967-MD-11 | 85.00     | 029418 | C-00001-0000000543 | 13/06/2011 | 451 | 08306 | 018143 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 02842 | 07/06/2011 | 005685-EC-11 | 315.00    | 000107 | B-00001-0000036189 | 06/06/2011 | 203 | 07464 | 016864 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02843 | 30/06/2011 | 004205-SG-11 | 5,145.60  | 002622 | B-00001-0000002459 | 06/06/2011 | 522 | 08522 | 019622 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02843 | 30/06/2011 | 004205-SG-11 | 117.00    | 002622 | B-00001-0000002459 | 06/06/2011 | 522 | 08522 | 019622 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02843 | 30/06/2011 | 004205-SG-11 | 258.00    | 002622 | B-00001-0000002459 | 06/06/2011 | 522 | 08522 | 019622 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02885 | 17/08/2011 | 012135-MS-11 | 91.08     | 000339 | B-00004-0000007819 | 08/07/2011 | 401 | 08046 | 031692 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 17/08/2011 | 012135-MS-11 | 86.13     | 000339 | B-00004-0000007821 | 08/07/2011 | 401 | 08046 | 031692 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 17/08/2011 | 012135-MS-11 | 291.83    | 000339 | B-00004-0000007818 | 08/07/2011 | 383 | 08128 | 031692 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02885 | 17/08/2011 | 012135-MS-11 | 168.41    | 000339 | B-00004-0000007813 | 08/07/2011 | 399 | 08043 | 031692 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 17/08/2011 | 012135-MS-11 | 333.19    | 000339 | B-00004-0000007817 | 08/07/2011 | 366 | 08005 | 031692 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02885 | 17/08/2011 | 012135-MS-11 | 462.00    | 000339 | B-00004-0000007816 | 08/07/2011 | 360 | 08000 | 031692 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02885 | 17/08/2011 | 012135-MS-11 | 184.36    | 000339 | B-00004-0000007814 | 08/07/2011 | 381 | 08203 | 031692 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02885 | 17/08/2011 | 012135-MS-11 | 167.31    | 000339 | B-00004-0000007820 | 08/07/2011 | 390 | 08034 | 031692 | 0320-Subsecretario de Politicas de  | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02885 | 17/08/2011 | 012135-MS-11 | 309.21    | 000339 | B-00004-0000007815 | 08/07/2011 | 368 | 08006 | 031692 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02885 | 13/10/2011 | 014871-MS-11 | 187.55    | 000339 | B-00004-0000007930 | 11/08/2011 | 383 | 08128 | 034262 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02885 | 13/10/2011 | 014871-MS-11 | 404.58    | 000339 | B-00004-0000007932 | 11/08/2011 | 401 | 08046 | 034262 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 13/10/2011 | 014871-MS-11 | 327.03    | 000339 | B-00004-0000007935 | 11/08/2011 | 390 | 08034 | 034262 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 13/10/2011 | 014871-MS-11 | 168.08    | 000339 | B-00004-0000007933 | 11/08/2011 | 366 | 08005 | 034262 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02885 | 13/10/2011 | 014871-MS-11 | 553.85    | 000339 | B-00004-0000007931 | 11/08/2011 | 366 | 08005 | 034262 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02885 | 13/10/2011 | 014871-MS-11 | 397.76    | 000339 | B-00004-0000007934 | 11/08/2011 | 366 | 08005 | 034262 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02885 | 13/10/2011 | 014871-MS-11 | 78.76     | 000339 | B-00004-0000008079 | 29/09/2011 | 401 | 08046 | 034262 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 13/10/2011 | 014871-MS-11 | 161.37    | 000339 | B-00004-0000008074 | 23/09/2011 | 399 | 08043 | 034262 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 13/10/2011 | 014871-MS-11 | 224.95    | 000339 | B-00004-0000007936 | 11/08/2011 | 381 | 08203 | 034262 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02885 | 12/11/2011 | 016162-MS-11 | 184.03    | 000339 | B-00004-0000008138 | 14/10/2011 | 381 | 08203 | 038972 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02885 | 12/11/2011 | 016162-MS-11 | 338.47    | 000339 | B-00004-0000008143 | 14/10/2011 | 368 | 08006 | 038972 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02885 | 12/11/2011 | 016162-MS-11 | 199.32    | 000339 | B-00004-0000008135 | 14/10/2011 | 360 | 08000 | 038972 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02885 | 12/11/2011 | 016162-MS-11 | 328.68    | 000339 | B-00004-0000008141 | 14/10/2011 | 390 | 08034 | 038972 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 12/11/2011 | 016162-MS-11 | 335.39    | 000339 | B-00004-0000008139 | 14/10/2011 | 399 | 08043 | 038972 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 12/11/2011 | 016162-MS-11 | 134.86    | 000339 | B-00004-0000008144 | 14/10/2011 | 383 | 08128 | 038972 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02885 | 12/11/2011 | 016162-MS-11 | 70.95     | 000339 | B-00004-0000008137 | 14/10/2011 | 401 | 08046 | 038972 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 12/11/2011 | 016162-MS-11 | 254.21    | 000339 | B-00004-0000008142 | 14/10/2011 | 366 | 08005 | 038972 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02885 | 12/11/2011 | 016162-MS-11 | 646.03    | 000339 | B-00004-0000008134 | 14/10/2011 | 366 | 08005 | 038972 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02885 | 21/11/2011 | 016520-MS-11 | 231.00    | 000339 | B-00004-0000008159 | 17/10/2011 | 383 | 08128 | 043886 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02885 | 21/11/2011 | 016520-MS-11 | 495.66    | 000339 | B-00004-0000008163 | 17/10/2011 | 390 | 08034 | 043886 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 21/11/2011 | 016520-MS-11 | 765.93    | 000339 | B-00004-0000008164 | 17/10/2011 | 366 | 08005 | 043886 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02885 | 21/11/2011 | 016520-MS-11 | 343.75    | 000339 | B-00004-0000008162 | 17/10/2011 | 368 | 08006 | 043886 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02885 | 21/11/2011 | 016520-MS-11 | 228.25    | 000339 | B-00004-0000008161 | 17/10/2011 | 360 | 08000 | 043886 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02885 | 21/11/2011 | 016520-MS-11 | 99.00     | 000339 | B-00004-0000008153 | 17/10/2011 | 401 | 08046 | 043886 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 21/11/2011 | 016520-MS-11 | 375.21    | 000339 | B-00004-0000008157 | 17/10/2011 | 399 | 08043 | 043886 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 21/11/2011 | 016520-MS-11 | 425.70    | 000339 | B-00004-0000008165 | 17/10/2011 | 366 | 08005 | 043886 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02885 | 21/11/2011 | 016520-MS-11 | 224.51    | 000339 | B-00004-0000008156 | 17/10/2011 | 381 | 08203 | 043886 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 197.45    | 000339 | B-00004-0000008257 | 07/11/2011 | 381 | 08203 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 315.15    | 000339 | B-00004-0000008367 | 14/12/2011 | 381 | 08203 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 186.78    | 000339 | B-00004-0000008377 | 20/12/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 113.19    | 000339 | B-00004-0000008364 | 14/12/2011 | 401 | 08046 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 439.34    | 000339 | B-00004-0000008357 | 14/12/2011 | 366 | 08005 |        | 0427-Direccion General de Administr | 003 015 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 478.72     | 000339 | B-00004-0000008359 | 14/12/2011 | 366 | 08005 |        | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 541.53     | 000339 | B-00004-0000008251 | 07/11/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 198.11     | 000339 | B-00004-0000008254 | 07/11/2011 | 368 | 08006 |        | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 438.24     | 000339 | B-00004-0000008362 | 14/12/2011 | 368 | 08006 |        | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 91.30      | 000339 | B-00004-0000008259 | 07/11/2011 | 399 | 08043 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 186.89     | 000339 | B-00004-0000008366 | 14/12/2011 | 399 | 08043 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 248.82     | 000339 | B-00004-0000008363 | 14/12/2011 | 383 | 08128 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 162.91     | 000339 | B-00004-0000008250 | 07/11/2011 | 383 | 08128 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 339.79     | 000339 | B-00004-0000008252 | 07/11/2011 | 390 | 08034 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 535.48     | 000339 | B-00004-0000008356 | 14/12/2011 | 390 | 08034 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 886.05     | 000339 | B-00004-0000008358 | 14/12/2011 | 390 | 08034 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 73.48      | 000339 | B-00004-0000008255 | 07/11/2011 | 401 | 08046 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02885 | 30/12/2011 | 020157-MS-11 | 260.81     | 000339 | B-00004-0000008248 | 07/11/2011 | 366 | 08005 |        | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02927 | 18/07/2011 | 008099-SG-11 | 160,000.00 | 000412 | B-00006-0000000056 | 13/06/2011 | 514 | 08545 | 023593 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03001 | 04/10/2011 | 014814-GM-11 | 3,690.00   | 000645 | B-00004-0000013704 | 02/09/2011 | 708 | 07102 | 042769 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03001 | 07/10/2011 | 013829-GM-11 | 11,070.00  | 000645 | B-00004-0000013521 | 15/08/2011 | 708 | 07102 | 042768 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03001 | 14/12/2011 | 018523-GM-11 | 6,150.00   | 000645 | B-00004-0000014532 | 07/11/2011 | 708 | 07102 |        | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03072 | 11/07/2011 | 005645-EC-11 | 70.00      | 000327 | B-00008-0000083882 | 30/06/2011 | 243 | 07303 | 021949 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03082 | 08/08/2011 | 009587-SG-11 | 160,000.00 | 000412 | B-00006-0000000061 | 13/07/2011 | 514 | 08545 | 026274 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03163 | 11/07/2011 | 007913-SG-11 | 9,650.00   | 025011 | B-00001-0000001679 | 24/06/2011 | 512 | 08525 | 023330 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03267 | 01/08/2011 | 011974-GM-11 | 760.00     | 026296 | B-00002-0000000324 | 25/07/2011 | 232 | 07631 | 028852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03267 | 01/08/2011 | 011974-GM-11 | 330.00     | 026296 | B-00002-0000000324 | 25/07/2011 | 232 | 07631 | 028852 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03267 | 06/09/2011 | 014054-GM-11 | 760.00     | 026296 | B-00002-0000000340 | 24/08/2011 | 232 | 07631 | 031261 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03267 | 06/09/2011 | 014054-GM-11 | 330.00     | 026296 | B-00002-0000000340 | 24/08/2011 | 232 | 07631 | 031261 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03267 | 30/09/2011 | 016056-GM-11 | 760.00     | 026296 | B-00006-0000000005 | 26/09/2011 | 232 | 07631 | 038833 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03267 | 30/09/2011 | 016056-GM-11 | 330.00     | 026296 | B-00006-0000000005 | 26/09/2011 | 232 | 07631 | 038833 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03267 | 10/11/2011 | 009728-GM-11 | 760.00     | 026296 | B-00006-0000000016 | 26/10/2011 | 232 | 07631 | 039737 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03267 | 10/11/2011 | 009728-GM-11 | 330.00     | 026296 | B-00006-0000000016 | 26/10/2011 | 232 | 07631 | 039737 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03381 | 30/06/2011 | 005617-GM-11 | 12,240.00  | 001269 | B-00001-0000002049 | 28/06/2011 | 232 | 07633 | 029546 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03450 | 17/08/2011 | 013294-GM-11 | 6,300.00   | 000841 | B-00002-0000001463 | 15/08/2011 | 232 | 07633 | 029892 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03450 | 15/09/2011 | 015093-GM-11 | 6,300.00   | 000841 | B-00002-0000001482 | 14/09/2011 | 232 | 07633 | 032754 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03570 | 21/07/2011 | 006777-SG-11 | 250.00     | 006721 | B-00001-0000020303 | 18/07/2011 | 521 | 08521 | 022963 | 0354-Director General de Administra | 003 017 001 |
| CM | 03620 | 06/07/2011 | 021658-TM-10 | 33,570.00  | 001517 | B-00001-0000000559 | 30/05/2011 | 590 | 08800 | 022378 | 0291-Ministro de Trabajo            | 003 020     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03644 | 30/12/2011 | 007691-ED-11 | 84,931.00  | 022309 | Y-00001-0000000175  | 14/04/2011 | 334 | 04024 | 022598 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03645 | 30/12/2011 | 010100-ED-11 | 198,590.00 | 029075 | B-00001-0000000004  | 15/04/2011 | 334 | 04024 | 050290 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03646 | 08/07/2011 | 010560-ED-11 | 1,780.00   | 000602 | B-00001-0000000471  | 17/06/2011 | 334 | 04024 | 050279 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03648 | 30/12/2011 | 010556-ED-11 | 48,540.00  | 002447 | Y-00001-0000000151  | 24/06/2011 | 334 | 04024 | 021390 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03649 | 08/07/2011 | 010552-ED-11 | 58,000.00  | 000281 | B-00001-0000000274  | 21/06/2011 | 334 | 04024 | 021397 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03651 | 30/12/2011 | 010550-ED-11 | 38,610.00  | 027664 | Y-00001-0000000015  | 21/06/2011 | 334 | 04024 | 021401 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03654 | 01/09/2011 | 010557-ED-11 | 66,770.00  | 024462 | B-00001-0000000260  |            | 334 | 04024 | 021408 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 11/07/2011 | 007033-ED-11 | 12,758.97  | 001269 | B-00001-0000001883  | 11/03/2011 | 333 | 04016 | 030682 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 11/07/2011 | 007033-ED-11 | 760.00     | 000219 | B-00001-0000000712  | 11/03/2011 | 333 | 04016 | 021761 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 28,380.00  | 000602 | B-00001-0000000462  | 17/03/2011 | 333 | 04016 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 6,180.00   | 000822 | B-00001-0000000286  | 23/03/2011 | 333 | 04016 | 026414 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 5,200.00   | 020748 | B-00002-0000010908  | 22/03/2011 | 333 | 04016 | 026410 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 19,850.00  | 029357 | B-00001-0000000015  | 18/03/2011 | 333 | 04016 | 029415 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 07/09/2011 | 007033-ED-11 | 750.00     | 021145 | B-00001-0000014940  | 03/12/2010 | 333 | 04016 | 029408 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03680 | 14/07/2011 | 008225-GM-11 | 120.00     | 001015 | B-00001-00000007567 | 13/07/2011 | 592 | 07634 | 022633 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 03680 | 14/07/2011 | 008225-GM-11 | 80.00      | 001015 | B-00001-00000007567 | 13/07/2011 | 592 | 07634 | 022633 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 03690 | 23/09/2011 | 014614-MS-11 | 425.00     | 000326 | B-00206-0000000192  | 31/08/2011 | 393 | 08035 | 034448 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03690 | 19/10/2011 | 016536-MS-11 | 425.00     | 000326 | B-00206-0000000219  | 30/09/2011 | 393 | 08035 | 038334 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03690 | 15/11/2011 | 018084-MS-11 | 425.00     | 000326 | B-00206-0000000238  | 31/10/2011 | 393 | 08035 | 042725 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03690 | 21/11/2011 | 016537-MS-11 | 56.87      | 000339 | B-00004-00000008154 | 17/10/2011 | 387 | 08010 | 046361 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03690 | 21/11/2011 | 016537-MS-11 | 169.51     | 000339 | B-00004-00000008140 | 14/10/2011 | 387 | 08010 | 046361 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03690 | 21/11/2011 | 016537-MS-11 | 424.60     | 000339 | B-00004-00000008136 | 14/10/2011 | 397 | 08039 | 046361 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03690 | 21/11/2011 | 016537-MS-11 | 243.10     | 000339 | B-00004-00000008160 | 17/10/2011 | 397 | 08039 | 046361 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03690 | 19/12/2011 | 019453-MS-11 | 425.00     | 000326 | B-00206-0000000255  | 30/11/2011 | 393 | 08035 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03690 | 30/12/2011 | 020158-MS-11 | 47.85      | 000339 | B-00004-00000008256 | 07/11/2011 | 387 | 08010 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03690 | 30/12/2011 | 020158-MS-11 | 156.42     | 000339 | B-00004-00000008249 | 07/11/2011 | 397 | 08039 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03690 | 30/12/2011 | 020158-MS-11 | 220.55     | 000339 | B-00004-00000008360 | 14/12/2011 | 397 | 08039 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03690 | 30/12/2011 | 020158-MS-11 | 26.73      | 000339 | B-00004-00000008365 | 14/12/2011 | 387 | 08010 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03693 | 18/07/2011 | 006277-EC-11 | 1,600.00   | 000315 | B-00006-0000013070  | 14/07/2011 | 203 | 07464 | 023712 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03758 | 23/09/2011 | 007395-RO-09 | 435.00     | 025328 | B-00001-0000010368  | 10/06/2009 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03775 | 30/08/2011 | 007032-ED-11 | 380.00     | 000225 | B-00001-0000000264  | 25/11/2010 | 334 | 04024 | 027512 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 02/09/2011 | 007032-ED-11 | 400.00     | 026999 | C-00001-0000000105  | 09/06/2011 | 334 | 04024 | 027911 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 02/09/2011 | 007032-ED-11 | 750.00     | 026999 | C-00001-0000000104  | 09/06/2011 | 334 | 04024 | 027904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03775 | 05/09/2011 | 007032-ED-11 | 220.00     | 000219 | B-00001-0000007971 | 27/06/2011 | 333 | 04016 | 028809 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 05/09/2011 | 007032-ED-11 | 55.00      | 001109 | B-00002-0000005435 | 03/05/2011 | 333 | 04016 | 028805 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 30/11/2011 | 016129-ED-11 | 720.00     | 026116 | C-00001-0000004137 | 10/06/2011 | 333 | 04016 | 039758 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 19/07/2011 | 011312-ED-11 | 7,700.00   | 000822 | B-00001-0000002865 | 10/06/2011 | 333 | 04016 | 026533 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 19/07/2011 | 011312-ED-11 | 7,386.00   | 020748 | B-00002-0000001570 | 09/06/2011 | 333 | 04016 | 022567 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03835 | 30/12/2011 | 008655-ED-11 | 39,796.72  | 000945 | Y-00001-0000000282 | 16/05/2011 | 334 | 04024 | 026809 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03836 | 25/08/2011 | 005207-SG-11 | 3,800.00   | 001268 | B-00001-0000003338 | 27/07/2011 | 512 | 08525 | 037831 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03844 | 21/12/2011 | 017191-MS-07 | 33,828.00  | 001535 | E-00146-0000000047 | 05/09/2007 | 379 | 08120 | 044239 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03847 | 23/08/2011 | 007037-ED-11 | 46,240.00  | 000043 | B-00001-0000000583 |            | 334 | 04024 | 022627 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03854 | 30/12/2011 | 010553-ED-11 | 17,980.00  | 000785 | Y-00002-0000000062 | 21/06/2011 | 334 | 04024 | 022665 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03857 | 20/07/2011 | 010558-ED-11 | 139,607.07 | 020549 | B-00001-0000000105 | 30/06/2011 | 334 | 04024 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03861 | 30/12/2011 | 007725-ED-11 | 29,500.00  | 000253 | B-00001-0000000247 | 01/04/2011 | 334 | 04024 | 050277 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03864 | 20/07/2011 | 007699-ED-11 | 334,980.00 | 023111 | B-00001-0000000235 | 25/04/2011 | 334 | 04024 | 022677 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03865 | 30/12/2011 | 010559-ED-11 | 101,679.60 | 028782 | Y-00001-0000000017 | 17/06/2011 | 334 | 04024 | 022681 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03866 | 01/09/2011 | 010549-ED-11 | 72,900.00  | 000964 | B-00001-0000000851 |            | 334 | 04024 | 022683 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03868 | 30/12/2011 | 010567-ed-11 | 6,085.00   | 022309 | Y-00001-0000000180 | 17/06/2011 | 334 | 04024 | 022892 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03870 | 20/07/2011 | 010562-ED-11 | 11,850.00  | 029641 | B-00001-0000000005 | 17/06/2011 | 334 | 04024 | 022691 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03871 | 30/12/2011 | 010554-ED-11 | 26,200.00  | 026791 | B-00001-0000000003 | 17/06/2011 | 334 | 04024 | 050278 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03872 | 30/12/2011 | 010566-ED-11 | 3,800.00   | 000841 | B-00002-0000001420 | 17/06/2011 | 334 | 04024 | 050280 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03873 | 30/12/2011 | 010563-ED-11 | 4,973.00   | 026727 | B-00002-0000000067 | 17/06/2011 | 334 | 04024 | 050282 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03874 | 30/12/2011 | 010561-ED-11 | 32,987.80  | 027852 | B-00001-0000000007 | 17/06/2011 | 334 | 04024 | 050281 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03891 | 06/09/2011 | 011492-SG-11 | 94,684.93  | 000412 | B-00006-0000000068 | 30/08/2011 | 514 | 08545 | 030178 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03915 | 03/08/2011 | 008148-SD-11 | 1,050.00   | 001072 | B-00005-0000007399 | 28/07/2011 | 686 | 08968 | 026386 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03939 | 11/08/2011 | 011508-ED-11 | 1,400.00   | 001015 | B-00001-0000007595 | 25/07/2011 | 334 | 04024 | 026033 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03969 | 22/09/2011 | 011659-SG-11 | 160,000.00 | 000412 | B-00006-0000000073 | 07/09/2011 | 514 | 08545 | 032145 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04003 | 21/09/2011 | 008355-GM-11 | 400.00     | 001015 | B-00001-0000007629 | 09/08/2011 | 229 | 07626 | 031301 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04084 | 25/08/2011 | 009392-SD-11 | 200.00     | 000220 | B-00003-0000009960 | 10/08/2011 | 690 | 08972 | 029877 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04140 | 18/08/2011 | 012482-SD-11 | 2,000.00   | 025907 | B-00001-0000000146 | 11/08/2011 | 677 | 08996 | 026668 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04140 | 29/09/2011 | 012482-SD-11 | 370.00     | 025907 | B-00001-0000000159 | 26/09/2011 | 677 | 08996 | 031341 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04140 | 04/10/2011 | 012482-SD-11 | 1,800.00   | 024217 | B-00003-0000008408 | 03/10/2011 | 677 | 08996 | 032013 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04140 | 05/10/2011 | 012482-SD-11 | 1,190.00   | 001218 | B-00009-0000002672 | 05/10/2011 | 677 | 08996 | 032153 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04140 | 02/12/2011 | 012482-SD-11 | 2,700.00   | 002540 | B-00001-0000001022 | 01/12/2011 | 677 | 08996 | 040039 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04140 | 07/12/2011 | 012482-SD-11 | 10,200.00  | 001218 | B-00009-0000003116 | 06/12/2011 | 677 | 08996 | 043804 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04140 | 07/12/2011 | 012482-SD-11 | 3,800.00  | 001218 | B-00009-0000003116  | 06/12/2011 | 677 | 08996 | 043804 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04158 | 22/09/2011 | 014578-EC-11 | 80.00     | 029667 | C-00002-0000000222  | 25/08/2011 | 481 | 07361 | 031694 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CM | 04158 | 22/09/2011 | 014578-EC-11 | 80.00     | 029667 | C-00002-0000000222  | 25/08/2011 | 243 | 07303 | 031694 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04158 | 22/09/2011 | 014578-EC-11 | 80.00     | 029667 | C-00002-0000000222  | 25/08/2011 | 244 | 07304 | 031694 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04158 | 22/09/2011 | 014578-EC-11 | 80.00     | 029667 | C-00002-0000000222  | 25/08/2011 | 240 | 07300 | 031694 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04158 | 10/11/2011 | 017480-EC-11 | 80.00     | 029667 | C-00002-0000000242  | 28/10/2011 | 481 | 07361 | 037872 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CM | 04158 | 10/11/2011 | 017480-EC-11 | 80.00     | 029667 | C-00002-0000000242  | 28/10/2011 | 243 | 07303 | 037872 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04158 | 10/11/2011 | 017480-EC-11 | 80.00     | 029667 | C-00002-0000000242  | 28/10/2011 | 240 | 07300 | 037872 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04158 | 10/11/2011 | 017480-EC-11 | 80.00     | 029667 | C-00002-0000000242  | 28/10/2011 | 244 | 07304 | 037872 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04158 | 14/12/2011 | 018798-EC-11 | 80.00     | 029667 | C-00002-0000000249  | 29/11/2011 | 481 | 07361 | 042919 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CM | 04158 | 14/12/2011 | 018798-EC-11 | 80.00     | 029667 | C-00002-0000000249  | 29/11/2011 | 243 | 07303 | 042919 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04158 | 14/12/2011 | 018798-EC-11 | 80.00     | 029667 | C-00002-0000000249  | 29/11/2011 | 240 | 07300 | 042919 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04158 | 14/12/2011 | 018798-EC-11 | 80.00     | 029667 | C-00002-0000000249  | 29/11/2011 | 244 | 07304 | 042919 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04187 | 19/10/2011 | 016539-MS-11 | 250.00    | 025801 | C-00001-0000001598  | 12/09/2011 | 395 | 08037 | 037772 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04187 | 19/10/2011 | 016539-MS-11 | 400.00    | 025801 | C-00001-0000001584  | 23/09/2011 | 395 | 08038 | 037772 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04187 | 04/11/2011 | 016521-MS-11 | 300.00    | 000339 | B-00004-0000008133  | 14/10/2011 | 387 | 08010 | 037644 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04187 | 04/11/2011 | 016521-MS-11 | 300.00    | 000339 | B-00004-0000008155  | 17/10/2011 | 387 | 08010 | 037644 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04187 | 15/11/2011 | 016535-MS-11 | 400.00    | 025801 | C-00001-0000001641  | 15/10/2011 | 395 | 08038 | 043901 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04187 | 19/12/2011 | 016535-MS-11 | 400.00    | 025801 | C-00001-0000001647  | 04/11/2011 | 395 | 08038 | 043901 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04187 | 30/12/2011 | 020159-MS-11 | 300.00    | 000339 | B-00004-0000008385  | 27/12/2011 | 387 | 08010 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04187 | 30/12/2011 | 020159-MS-11 | 300.00    | 000339 | B-00004-0000008368  | 14/12/2011 | 387 | 08010 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04288 | 16/08/2011 | 004498-SH-11 | 6,900.00  | 001541 | B-00001-0000000375  | 12/08/2011 | 603 | 08853 | 028858 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04297 | 21/11/2011 | 014412-MS-07 | 33,828.00 | 001535 | E-00146-0000000045  | 04/07/2007 | 379 | 08120 | 042987 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04378 | 12/09/2011 | 011311-ED-11 | 1,267.00  | 021145 | B-00001-00000015195 | 26/01/2011 | 333 | 04016 | 029690 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04386 | 01/09/2011 | 011102-EC-11 | 1,000.00  | 000360 | B-00011-0000030588  | 26/08/2011 | 203 | 07464 | 029747 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04428 | 23/08/2011 | 013203-ED-11 | 5,900.00  | 020748 | B-00002-00000011751 | 07/07/2011 | 334 | 04024 | 026833 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04481 | 24/08/2011 | 013194-ED-11 | 5,315.55  | 001269 | B-00001-00000002141 | 24/08/2011 | 334 | 04024 | 026980 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04481 | 24/08/2011 | 013194-ED-11 | 12,524.44 | 001269 | B-00001-00000002141 | 24/08/2011 | 334 | 04024 | 026980 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04481 | 24/08/2011 | 013194-ED-11 | 6,721.26  | 001269 | B-00001-00000002141 | 24/08/2011 | 334 | 04024 | 026980 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04525 | 26/08/2011 | 013218-ED-11 | 200.00    | 000326 | B-00206-0000000133  | 09/06/2011 | 334 | 04024 | 027342 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04571 | 25/10/2011 | 011988-SG-11 | 190.00    | 026871 | B-00001-00000010197 | 05/09/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04595 | 30/12/2011 | 007625-MD-11 | 11,626.06 | 000719 | B-00001-0000005633  | 10/05/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04595 | 30/12/2011 | 007625-MD-11 | 21,223.94 | 000719 | B-00001-0000005634  | 10/05/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04652 | 02/09/2011 | 014290-ED-11 | 5,900.00   | 020748 | B-00002-0000012003 | 05/08/2011 | 334 | 04024 | 027798 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04652 | 02/09/2011 | 014290-ED-11 | 5,900.00   | 020748 | B-00002-0000012003 | 05/08/2011 | 334 | 04024 | 027798 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04741 | 16/09/2011 | 010950-TM-11 | 400.44     | 001072 | B-00005-0000007366 | 20/07/2011 | 590 | 08800 | 042136 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04741 | 16/09/2011 | 010950-TM-11 | 1,162.50   | 001072 | B-00005-0000007366 | 20/07/2011 | 590 | 08800 | 042136 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04741 | 16/09/2011 | 010950-TM-11 | 500.00     | 001072 | B-00005-0000007366 | 20/07/2011 | 590 | 08800 | 042136 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04751 | 07/09/2011 | 011509-ED-11 | 32,200.00  | 000841 | B-00002-0000001469 | 05/09/2011 | 334 | 04024 | 028860 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04753 | 07/09/2011 | 011511-ED-11 | 15,537.10  | 026233 | B-00001-0000000838 | 29/08/2011 | 334 | 04024 | 029367 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04773 | 13/09/2011 | 006773-EC-11 | 480.00     | 029877 | B-00001-0000000131 | 12/09/2011 | 203 | 07464 | 031129 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04773 | 13/09/2011 | 006773-EC-11 | 220.00     | 029877 | B-00001-0000000131 | 12/09/2011 | 203 | 07464 | 031129 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04773 | 13/09/2011 | 006773-EC-11 | 480.00     | 029877 | B-00001-0000000132 | 12/09/2011 | 203 | 07464 | 031129 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04773 | 13/09/2011 | 006773-EC-11 | 220.00     | 029877 | B-00001-0000000132 | 12/09/2011 | 203 | 07464 | 031129 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 2,495.00   | 026999 | C-00001-0000000109 | 24/06/2011 | 333 | 04016 | 029475 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04780 | 15/09/2011 | 007100-GM-11 | 13,826.38  | 001072 | B-00005-0000007705 | 14/09/2011 | 229 | 07626 | 031302 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04800 | 19/10/2011 | 000155-SD-11 | 170.00     | 000329 | B-00001-0000014570 | 11/10/2011 | 682 | 08960 | 034176 | 0480-Direccion General de Recursos  | 003 023 100 |
| CM | 04822 | 12/09/2011 | 011249-SH-11 | 1,740.00   | 000595 | B-00006-0000008642 | 12/09/2011 | 603 | 08853 | 042766 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04825 | 15/09/2011 | 011420-GM-11 | 1,550.00   | 000312 | B-00005-0000004182 | 13/09/2011 | 229 | 07626 | 031299 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 6,980.00   | 000822 | B-00001-0000002897 | 05/08/2011 | 334 | 04024 | 029720 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04858 | 13/09/2011 | 011525-ED-11 | 32,200.00  | 000822 | B-00001-0000002925 | 29/08/2011 | 334 | 04024 | 029798 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04858 | 13/09/2011 | 011525-ED-11 | 13,725.00  | 000822 | B-00001-0000002925 | 29/08/2011 | 334 | 04024 | 029798 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04945 | 15/09/2011 | 014189-ED-11 | 21,011.25  | 000179 | B-00001-0000015401 | 15/09/2011 | 334 | 04024 | 030049 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04984 | 17/09/2011 | 011523-ED-11 | 8,350.00   | 000841 | B-00001-0000000463 | 18/04/2011 | 334 | 04024 | 030180 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04984 | 17/09/2011 | 011523-ED-11 | 6,500.00   | 000841 | B-00001-0000000461 | 04/04/2011 | 334 | 04024 | 030179 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04984 | 17/09/2011 | 011523-ED-11 | 4,850.00   | 000841 | B-00001-0000000462 | 18/04/2011 | 334 | 04024 | 030181 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04984 | 17/09/2011 | 011523-ED-11 | 23,350.00  | 000841 | B-00002-0000001358 | 01/04/2011 | 334 | 04024 | 030182 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04984 | 17/09/2011 | 011523-ED-11 | 5,700.00   | 000841 | B-00001-0000000460 | 31/03/2011 | 333 | 04016 | 030189 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04985 | 17/09/2011 | 007043-ED-11 | 4,200.00   | 000841 | B-00002-0000001395 | 10/05/2011 | 334 | 04024 | 030183 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04985 | 17/09/2011 | 007043-ED-11 | 7,050.00   | 000841 | B-00002-0000001396 | 10/05/2011 | 334 | 04024 | 030184 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04985 | 17/09/2011 | 007043-ED-11 | 5,270.00   | 000841 | B-00001-0000000465 | 16/05/2011 | 334 | 04024 | 030185 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04985 | 17/09/2011 | 007043-ED-11 | 2,100.00   | 000841 | B-00002-0000001397 | 19/05/2011 | 334 | 04024 | 030186 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04985 | 17/09/2011 | 007043-ED-11 | 6,250.00   | 000841 | B-00001-0000000464 | 16/05/2011 | 334 | 04024 | 030188 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05003 | 30/12/2011 | 010555-ed-11 | 226,059.99 | 001097 | B-00001-0000001256 | 21/06/2011 | 334 | 04024 | 050283 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05004 | 30/12/2011 | 010564-ED-11 | 302,280.00 | 028320 | B-00000-0000000002 | 17/06/2011 | 334 | 04024 | 050285 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05007 | 25/10/2011 | 008349-GM-11 | 980.00     | 001015 | B-00001-0000007823 | 19/09/2011 | 226 | 07624 | 037744 | 0374-Director Gral. Registro Civil  | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05025 | 30/12/2011 | 012478-ED-11 | 20,000.00 | 000822 | B-00001-0000003004 | 21/10/2011 | 324 | 04002 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05025 | 30/12/2011 | 012478-ED-11 | 25,000.00 | 001541 | B-00001-0000000388 | 20/09/2011 | 324 | 04002 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05025 | 30/12/2011 | 012478-ED-11 | 20,000.00 | 000822 | B-00001-0000003002 | 21/10/2011 | 324 | 04002 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05055 | 27/09/2011 | 014702-ED-11 | 16,100.00 | 001541 | B-00001-0000000382 | 02/09/2011 | 334 | 04024 | 031126 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05083 | 22/09/2011 | 012666-EC-11 | 2,550.00  | 001218 | B-00009-0000002589 | 21/09/2011 | 203 | 07464 | 031995 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05101 | 22/11/2011 | 013175-SD-11 | 1,400.00  | 024217 | B-00003-0000008886 | 17/11/2011 | 680 | 08951 | 043844 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05136 | 11/10/2011 | 011531-ED-11 | 1,450.00  | 000826 | B-00001-0000003943 | 07/10/2011 | 334 | 04024 | 033561 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05138 | 27/09/2011 | 011505-ED-11 | 6,450.00  | 000841 | B-00002-0000001486 | 27/09/2011 | 334 | 04024 | 031225 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05138 | 27/09/2011 | 011505-ED-11 | 9,250.00  | 000841 | B-00002-0000001486 | 27/09/2011 | 334 | 04024 | 031225 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05138 | 27/09/2011 | 011505-ED-11 | 2,650.00  | 000841 | B-00002-0000001486 | 27/09/2011 | 334 | 04024 | 031225 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05138 | 27/09/2011 | 011505-ED-11 | 48,300.00 | 000841 | B-00002-0000001486 | 27/09/2011 | 334 | 04024 | 031225 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05150 | 27/09/2011 | 015742-ED-11 | 25,760.00 | 000841 | B-00001-0000000466 | 29/08/2011 | 334 | 04024 | 030957 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05150 | 27/09/2011 | 015742-ED-11 | 1,740.00  | 000841 | B-00001-0000000466 | 29/08/2011 | 334 | 04024 | 030957 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05155 | 27/09/2011 | 014177-ED-11 | 1,950.00  | 000841 | B-00001-0000000469 | 29/08/2011 | 334 | 04024 | 031138 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05155 | 27/09/2011 | 014177-ED-11 | 25,760.00 | 000841 | B-00001-0000000469 | 29/08/2011 | 334 | 04024 | 031138 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05155 | 27/09/2011 | 014177-ED-11 | 6,600.00  | 000841 | B-00001-0000000469 | 29/08/2011 | 334 | 04024 | 031138 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05164 | 27/09/2011 | 015740-ED-11 | 35,420.00 | 000822 | B-00001-0000002913 | 29/08/2011 | 334 | 04024 | 031215 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05164 | 27/09/2011 | 015740-ED-11 | 4,020.00  | 000822 | B-00001-0000002913 | 29/08/2011 | 334 | 04024 | 031215 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05194 | 17/10/2011 | 014393-GM-11 | 4,500.00  | 026919 | B-00001-0000000108 | 09/08/2011 | 230 | 07609 | 037358 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 05194 | 17/10/2011 | 014393-GM-11 | 4,500.00  | 026919 | B-00001-0000000109 | 01/09/2011 | 230 | 07609 | 037358 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 567.68    | 001269 | B-00001-0000010168 | 20/04/2011 | 334 | 04024 | 031386 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 11,210.76 | 001269 | B-00001-0000001947 | 20/04/2011 | 334 | 04024 | 031386 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 5,867.33  | 001269 | B-00001-0000001948 | 20/04/2011 | 334 | 04024 | 031384 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 2,650.00  | 026999 | C-00001-0000000092 | 19/04/2011 | 334 | 04024 | 050308 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 1,094.00  | 000339 | B-00004-0000007473 | 20/04/2011 | 334 | 04024 | 031399 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05234 | 15/12/2011 | 010856-MS-11 | 225.18    | 000339 | B-00004-0000007699 | 10/06/2011 | 397 | 08039 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05234 | 15/12/2011 | 010856-MS-11 | 76.59     | 000339 | B-00004-0000007879 | 05/08/2011 | 399 | 08043 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05234 | 15/12/2011 | 010856-MS-11 | 223.47    | 000339 | B-00004-0000007702 | 10/06/2011 | 381 | 08203 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05234 | 15/12/2011 | 010856-MS-11 | 228.33    | 000339 | B-00004-0000008072 | 23/09/2011 | 397 | 08039 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05234 | 15/12/2011 | 010856-MS-11 | 179.19    | 000339 | B-00004-0000007880 | 05/08/2011 | 397 | 08039 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05260 | 04/11/2011 | 014314-ED-11 | 21,974.60 | 027852 | B-00001-0000000011 | 20/09/2011 | 334 | 04024 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 480.00    | 019102 | B-00033-0000061056 | 13/12/2010 | 334 | 04024 | 031808 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 100.00    | 009358 | B-00001-0000005459 | 30/09/2010 | 334 | 04024 | 031827 | 0285-Ministro de Educacion, Cultura | 003 014 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05294 | 04/10/2011 | 016128-ED-11 | 7,900.00  | 022127 | B-00001-0000001404 | 08/08/2011 | 334 | 04024 | 031923 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05344 | 29/12/2011 | 016239-ED-11 | 790.00    | 000179 | B-00001-0000016089 | 14/11/2011 | 333 | 04016 | 047387 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05394 | 08/11/2011 | 014981-SG-11 | 32,000.00 | 000412 | B-00006-0000000078 | 04/10/2011 | 514 | 08545 | 038295 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05434 | 14/10/2011 | 016715-ED-11 | 10,840.00 | 027852 | B-00001-0000000012 | 13/10/2011 | 334 | 04024 | 033900 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05480 | 21/12/2011 | 015025-ED-11 | 9,888.00  | 001541 | B-00001-0000000396 | 27/10/2011 | 331 | 04012 |        | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05480 | 21/12/2011 | 015025-ED-11 | 15,333.00 | 001541 | B-00001-0000000396 | 27/10/2011 | 331 | 04012 |        | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05566 | 20/10/2011 | 016871-ED-11 | 2,632.00  | 000353 | B-00001-0000003574 | 13/07/2011 | 334 | 04024 | 034315 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05566 | 20/10/2011 | 016871-ED-11 | 2,229.25  | 000353 | B-00001-0000003657 | 09/09/2011 | 334 | 04024 | 034315 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05624 | 24/11/2011 | 017054-GM-11 | 7,000.00  | 026919 | B-00001-0000000112 | 03/10/2011 | 230 | 07609 |        | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 05664 | 26/10/2011 | 017263-ED-11 | 5,900.00  | 020748 | B-00002-0000012118 | 18/08/2011 | 334 | 04024 | 034841 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05673 | 01/12/2011 | 019268-GM-11 | 1,800.00  | 000826 | B-00001-0000004034 | 26/11/2011 | 232 | 07631 | 046835 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05673 | 01/12/2011 | 019268-GM-11 | 1,005.00  | 000826 | B-00001-0000004034 | 26/11/2011 | 232 | 07631 | 046835 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05699 | 03/11/2011 | 015358-MS-11 | 25,200.00 | 000327 | B-00010-0000072812 | 31/10/2011 | 361 | 08001 | 036057 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05758 | 04/11/2011 | 017638-ED-11 | 21,974.60 | 027852 | B-00001-0000000011 | 20/09/2011 | 334 | 04024 | 035305 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05794 | 07/11/2011 | 017636-ED-11 | 250.00    | 026999 | C-00001-0000000135 | 04/11/2011 | 334 | 04024 | 035427 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05794 | 07/11/2011 | 017636-ED-11 | 650.00    | 026999 | C-00001-0000000135 | 04/11/2011 | 334 | 04024 | 035427 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05794 | 07/11/2011 | 017636-ED-11 | 250.00    | 026999 | C-00001-0000000135 | 04/11/2011 | 334 | 04024 | 035427 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05794 | 07/11/2011 | 017636-ED-11 | 250.00    | 026999 | C-00001-0000000135 | 04/11/2011 | 334 | 04024 | 035427 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05794 | 07/11/2011 | 017636-ED-11 | 250.00    | 026999 | C-00001-0000000135 | 04/11/2011 | 334 | 04024 | 035427 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05794 | 07/11/2011 | 017636-ED-11 | 250.00    | 026999 | C-00001-0000000135 | 04/11/2011 | 334 | 04024 | 035427 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05841 | 22/11/2011 | 002789-MD-11 | 120.00    | 001266 | B-00001-0000003711 | 10/11/2011 | 470 | 08339 | 044027 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05841 | 22/11/2011 | 002789-MD-11 | 280.00    | 001266 | B-00001-0000003711 | 10/11/2011 | 470 | 08339 | 044027 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 05863 | 28/12/2011 | 009722-GM-11 | 180.00    | 000360 | B-00011-0000031087 | 15/11/2011 | 592 | 07634 |        | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05863 | 28/12/2011 | 009722-GM-11 | 140.00    | 000360 | B-00011-0000031087 | 15/11/2011 | 592 | 07634 |        | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 05898 | 20/12/2011 | 016868-EC-11 | 600.00    | 001218 | B-00009-0000003059 | 30/11/2011 | 203 | 07464 | 044048 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05898 | 20/12/2011 | 016868-EC-11 | 300.00    | 025907 | B-00001-0000000174 | 14/11/2011 | 203 | 07464 | 044026 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05926 | 19/12/2011 | 018198-MD-11 | 1,500.00  | 001541 | B-00001-0000000383 | 06/09/2011 | 451 | 08305 |        | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 05988 | 13/12/2011 | 015332-GM-11 | 1,560.00  | 000312 | B-00004-0000001798 | 17/11/2011 | 229 | 07626 | 042742 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 06000 | 21/11/2011 | 016494-GM-11 | 18,960.00 | 000677 | B-00001-0000000818 | 27/09/2011 | 220 | 07620 | 039520 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06000 | 21/11/2011 | 016494-GM-11 | 18,960.00 | 000677 | B-00001-0000000819 | 27/09/2011 | 220 | 07620 | 039520 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06046 | 17/11/2011 | 018589-ED-11 | 8,400.00  | 001517 | B-00001-0000000150 | 10/09/2011 | 334 | 04024 | 038272 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06046 | 17/11/2011 | 018589-ED-11 | 14,900.00 | 001517 | B-00001-0000000150 | 10/09/2011 | 334 | 04024 | 038272 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06048 | 17/11/2011 | 018397-ED-11 | 4,712.50  | 000353 | B-00001-0000003720 | 06/10/2011 | 334 | 04024 | 038273 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06118 | 19/12/2011 | 006275-EC-11 | 19,000.00  | 000782 | B-00001-0000001377  | 24/11/2011 | 203 | 07464 | 043900 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06120 | 22/11/2011 | 018384-ED-11 | 1,260.00   | 026116 | B-00021-0000002669  | 27/10/2011 | 334 | 04024 | 038840 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06150 | 30/12/2011 | 018087-GM-11 | 7,000.00   | 026919 | B-00001-0000000114  | 01/11/2011 | 230 | 07609 |        | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 06198 | 30/12/2011 | 013979-GM-11 | 1,409.14   | 000357 | B-00013-00000010418 | 01/11/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06199 | 30/12/2011 | 013841-GM-11 | 1,423.00   | 000357 | B-00013-00000010420 | 01/11/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06200 | 30/12/2011 | 011491-GM-11 | 1,316.87   | 001072 | B-00003-0000002028  | 03/01/2012 | 229 | 07626 |        | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 06253 | 30/12/2011 | 017048-SG-11 | 1,760.00   | 024601 | B-00001-0000001387  | 02/12/2011 | 522 | 08522 |        | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06266 | 30/12/2011 | 000895-GM-12 | 8,000.00   | 026919 | B-00001-0000000120  | 03/01/2012 | 230 | 07609 |        | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 06281 | 02/12/2011 | 019265-ED-11 | 4,100.00   | 026116 | B-00001-0000002746  | 22/11/2011 | 334 | 04024 | 040008 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06345 | 07/12/2011 | 019264-ED-11 | 8,727.08   | 026727 | C-00002-0000000080  | 23/11/2011 | 334 | 04024 | 041345 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06346 | 07/12/2011 | 018353-ED-11 | 47,070.00  | 000964 | B-00001-0000000854  | 25/11/2011 | 334 | 04024 | 041352 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06348 | 07/12/2011 | 014304-ED-11 | 98,929.45  | 001517 | B-00001-0000000564  | 20/09/2011 | 334 | 04024 | 041356 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06350 | 07/12/2011 | 019530-ED-11 | 191,000.53 | 020549 | B-00001-0000001069  | 29/11/2011 | 334 | 04024 | 041980 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06359 | 07/12/2011 | 018356-ED-11 | 103,600.00 | 000964 | B-00001-0000000853  | 25/11/2011 | 334 | 04024 | 041397 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06365 | 07/12/2011 | 015402-ED-11 | 61,780.86  | 000945 | B-00001-0000000304  | 20/09/2011 | 334 | 04024 | 041429 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06365 | 07/12/2011 | 015402-ED-11 | 36,710.00  | 000945 | B-00001-0000000304  | 20/09/2011 | 334 | 04024 | 041429 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06366 | 07/12/2011 | 011527-ED-11 | 2,600.00   | 000785 | B-00002-0000000071  | 20/09/2011 | 334 | 04024 | 041434 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06366 | 07/12/2011 | 011527-ED-11 | 11,880.00  | 000785 | B-00002-0000000071  | 20/09/2011 | 334 | 04024 | 041434 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06366 | 07/12/2011 | 011527-ED-11 | 3,680.00   | 000785 | B-00002-0000000071  | 20/09/2011 | 334 | 04024 | 041434 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06367 | 30/12/2011 | 019619-ed-11 | 19,500.00  | 000224 | B-00001-0000001757  | 07/12/2011 | 334 | 04024 | 041438 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06368 | 07/12/2011 | 014297-ED-11 | 19,800.00  | 000782 | B-00001-0000001368  | 20/09/2011 | 334 | 04024 | 042729 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06370 | 07/12/2011 | 015401-ED-11 | 67,254.00  | 002405 | B-00001-0000000003  | 22/09/2011 | 334 | 04024 | 041981 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06371 | 07/12/2011 | 014299-ED-11 | 101,550.48 | 001398 | B-00001-0000000423  | 28/09/2011 | 334 | 04024 | 041985 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06373 | 07/12/2011 | 014300-ED-11 | 27,510.00  | 001214 | B-00005-0000000353  | 20/09/2011 | 334 | 04024 | 042010 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06374 | 07/12/2011 | 014298-ED-11 | 21,451.78  | 001398 | B-00001-0000000421  | 20/09/2011 | 334 | 04024 | 042014 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06403 | 12/12/2011 | 019690-ED-11 | 4,800.00   | 000301 | B-00001-0000000362  | 23/11/2011 | 334 | 04024 | 042436 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06434 | 29/12/2011 | 018395-ED-11 | 1,202.00   | 000339 | B-00004-00000008289 | 01/12/2011 | 334 | 04024 | 047388 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06437 | 29/12/2011 | 018406-ED-11 | 2,280.00   | 001541 | B-00001-0000000380  | 25/08/2011 | 334 | 04024 | 047300 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06437 | 29/12/2011 | 018406-ED-11 | 2,100.00   | 001541 | B-00001-0000000380  | 25/08/2011 | 334 | 04024 | 047300 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06437 | 29/12/2011 | 018406-ED-11 | 2,300.00   | 001541 | B-00001-0000000380  | 25/08/2011 | 334 | 04024 | 047300 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06437 | 29/12/2011 | 018406-ED-11 | 3,220.00   | 001541 | B-00001-0000000380  | 25/08/2011 | 334 | 04024 | 047300 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06437 | 29/12/2011 | 018406-ED-11 | 4,500.00   | 001541 | B-00001-0000000380  | 25/08/2011 | 334 | 04024 | 047300 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06446 | 28/12/2011 | 019523-ED-11 | 2,300.00   | 001541 | B-00001-0000000398  | 08/11/2011 | 334 | 04024 | 047074 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06491 | 28/12/2011 | 018419-EC-11 | 280.00    | 029877 | B-00001-0000000189 | 20/12/2011 | 203 | 07464 | 047223 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06491 | 28/12/2011 | 018419-EC-11 | 200.00    | 029877 | B-00001-0000000189 | 20/12/2011 | 203 | 07464 | 047223 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06491 | 28/12/2011 | 018419-EC-11 | 260.00    | 029877 | B-00001-0000000189 | 20/12/2011 | 203 | 07464 | 047223 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06511 | 30/12/2011 | 015551-GM-11 | 1,230.00  | 000312 | B-00002-0000002042 | 06/01/2012 | 229 | 07626 |        | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 06517 | 30/12/2011 | 018875-EC-11 | 250.00    | 001109 | B-00002-0000006194 | 21/12/2011 | 203 | 07464 |        | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 1,594.00  | 000326 | B-00206-0000000245 | 25/11/2011 | 334 | 04024 | 047139 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 2,100.00  | 020748 | B-00002-0000012882 | 01/12/2011 | 334 | 04024 | 047149 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06652 | 29/12/2011 | 018080-ED-11 | 31,941.01 | 027852 | B-00000-0000000015 | 07/11/2011 | 334 | 04024 | 047167 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06653 | 29/12/2011 | 020456-ED-11 | 4,780.00  | 025301 | B-00001-0000000171 | 29/12/2011 | 334 | 04024 | 047201 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06656 | 29/12/2011 | 017645-ED-11 | 675.00    | 001269 | B-00001-0000002326 | 06/12/2011 | 334 | 04024 | 047238 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06656 | 29/12/2011 | 017645-ED-11 | 930.00    | 001269 | B-00001-0000002326 | 06/12/2011 | 334 | 04024 | 047238 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06656 | 29/12/2011 | 017645-ED-11 | 14,833.28 | 001269 | B-00001-0000002326 | 06/12/2011 | 334 | 04024 | 047238 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06660 | 29/12/2011 | 020454-ED-11 | 6,500.00  | 000822 | B-00001-0000003010 | 08/11/2011 | 334 | 04024 | 047252 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| FP | 00002 | 21/01/2011 | 001319-GM-11 | 800.00    | 020349 | X-00000-0000001197 | 21/01/2011 | 233 | 07630 | 000144 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00005 | 17/02/2011 | 002766-GM-11 | 4,000.00  | 019511 | B-00004-0000011140 | 01/02/2011 | 708 | 07102 | 002234 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00005 | 25/07/2011 | 011751-GM-11 | 900.00    | 019511 | B-00001-0000001249 | 22/07/2011 | 712 | 07103 | 023084 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00005 | 23/08/2011 | 014283-GM-11 | 200.00    | 019511 | B-00001-0000000965 | 18/08/2011 | 708 | 07102 | 026840 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00005 | 03/11/2011 | 019162-GM-11 | 980.00    | 019511 | B-00001-0000006881 | 27/10/2011 | 708 | 07102 | 035095 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00005 | 03/11/2011 | 019162-GM-11 | 950.00    | 019511 | B-00001-0000006880 | 27/10/2011 | 708 | 07102 | 035121 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00005 | 24/11/2011 | 019162-GM-11 | 940.00    | 019511 | B-00001-0000000009 | 24/11/2011 | 708 | 07102 | 039337 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 21/01/2011 | 002768-GM-11 | 53.75     | 028242 | B-00007-0000004797 | 20/01/2011 | 708 | 07102 | 000140 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 10/02/2011 | 002768-GM-11 | 103.76    | 028242 | B-00009-0000002287 | 09/02/2011 | 708 | 07102 | 002021 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 10/02/2011 | 002768-GM-11 | 103.76    | 028242 | B-00009-0000002286 | 09/02/2011 | 708 | 07102 | 002022 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 14/02/2011 | 002768-GM-11 | 53.76     | 028242 | B-00009-0000002279 | 05/02/2011 | 708 | 07102 | 002099 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 24/02/2011 | 004229-GM-11 | 140.00    | 028242 | B-00001-0000000425 | 21/02/2011 | 708 | 07102 | 002562 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 01/03/2011 | 004229-GM-11 | 152.00    | 028242 | B-00001-0000001860 | 25/02/2011 | 708 | 07102 | 002734 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 02/03/2011 | 004229-GM-11 | 2,000.00  | 028242 | B-00004-0000011342 | 21/02/2011 | 708 | 07102 | 002802 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 14/03/2011 | 005788-GM-11 | 300.00    | 028242 | B-00006-0000012146 | 04/03/2011 | 708 | 07102 | 004688 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 15/03/2011 | 005788-GM-11 | 2,000.00  | 028242 | B-00004-0000011391 | 25/02/2011 | 708 | 07102 | 004840 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 29/03/2011 | 005788-GM-11 | 90.00     | 028242 | C-00001-0000000428 | 02/03/2011 | 708 | 07102 | 005589 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 08/04/2011 | 005788-GM-11 | 480.00    | 028242 | B-00001-0000000454 | 08/04/2011 | 712 | 07103 | 007465 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00007 | 11/04/2011 | 006787-GM-11 | 3,000.00  | 028242 | B-00004-0000011409 | 28/02/2011 | 708 | 07102 | 007778 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 02/05/2011 | 007449-GM-11 | 725.00    | 028242 | C-00001-0000000460 | 19/04/2011 | 708 | 07102 | 009056 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00007 | 04/05/2011 | 007449-GM-11 | 3,000.00  | 028242 | B-00004-00000012059 | 27/04/2011 | 708 | 07102 | 009381 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 04/05/2011 | 008545-GM-11 | 494.56    | 028242 | B-00009-0000002358  | 02/05/2011 | 708 | 07102 | 009403 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 05/05/2011 | 008545-GM-11 | 160.00    | 028242 | C-00001-0000000470  | 03/05/2011 | 708 | 07102 | 009537 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 10/05/2011 | 008545-GM-11 | 400.00    | 028242 | C-00001-0000000479  | 08/05/2011 | 712 | 07103 | 010603 | 0392-Dirección Patronato de liberad | 003 011 500 |
| FP | 00007 | 10/05/2011 | 008545-GM-11 | 285.00    | 028242 | C-00001-0000000480  | 09/05/2011 | 712 | 07103 | 010604 | 0392-Dirección Patronato de liberad | 003 011 500 |
| FP | 00007 | 11/05/2011 | 008545-GM-11 | 160.00    | 028242 | C-00001-0000000469  | 03/05/2011 | 708 | 07102 | 010881 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 11/05/2011 | 008545-GM-11 | 54.63     | 028242 | B-00007-0000004993  | 10/05/2011 | 708 | 07102 | 010920 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 19/05/2011 | 009666-GM-11 | 3,000.00  | 028242 | B-00004-00000012299 | 18/05/2011 | 708 | 07102 | 012644 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 11/08/2011 | 011781-GM-11 | 3,000.00  | 028242 | B-00004-00000012514 | 03/06/2011 | 708 | 07102 | 026063 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 11/08/2011 | 011781-GM-11 | 75.00     | 028242 | B-00005-00000016322 | 14/06/2011 | 708 | 07102 | 026068 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 21/09/2011 | 017358-GM-11 | 1,000.00  | 028242 | B-00004-00000013745 | 06/09/2011 | 708 | 07102 | 030398 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 26/09/2011 | 016068-GM-11 | 855.00    | 028242 | B-00019-00000009773 | 21/09/2011 | 708 | 07102 | 030792 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 26/10/2011 | 017358-GM-11 | 240.00    | 028242 | C-00001-0000000555  | 25/10/2011 | 712 | 07103 | 034805 | 0392-Dirección Patronato de liberad | 003 011 500 |
| FP | 00007 | 11/11/2011 | 018629-GM-11 | 240.00    | 028242 | B-00001-0000000562  | 11/11/2011 | 712 | 07103 | 037528 | 0392-Dirección Patronato de liberad | 003 011 500 |
| FP | 00007 | 15/11/2011 | 018629-GM-11 | 650.00    | 028242 | B-00001-0000001365  | 15/11/2011 | 712 | 07103 | 037929 | 0392-Dirección Patronato de liberad | 003 011 500 |
| FP | 00007 | 16/11/2011 | 018629-GM-11 | 440.00    | 028242 | B-00001-0000001368  | 15/11/2011 | 712 | 07103 | 038088 | 0392-Dirección Patronato de liberad | 003 011 500 |
| FP | 00017 | 04/02/2011 | 002119-GM-11 | 1,700.00  | 020349 | B-00001-0000001207  | 04/02/2011 | 233 | 07630 | 001001 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| FP | 00017 | 04/02/2011 | 002119-GM-11 | 800.00    | 020349 | B-00001-0000001206  | 04/02/2011 | 233 | 07630 | 001669 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| FP | 00017 | 25/02/2011 | 002119-GM-11 | 1,170.00  | 020349 | X-00000-0000001132  | 25/02/2011 | 233 | 07630 | 002594 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| FP | 00020 | 01/03/2011 | 001446-EC-11 | 999.00    | 026402 | B-00002-00000010756 | 26/01/2011 | 243 | 07303 | 002740 | 0276-Dirección General de Rentas    | 003 012 300 |
| FP | 00055 | 16/03/2011 | 002531-MD-11 | 1,400.00  | 025019 | B-00002-0000001346  | 10/03/2011 | 470 | 08344 | 004879 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00055 | 16/03/2011 | 002531-MD-11 | 1,400.00  | 025019 | B-00002-0000001346  | 10/03/2011 | 470 | 08344 | 004879 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00058 | 18/03/2011 | 003192-MD-11 | 250.00    | 025022 | B-00001-0000001774  | 18/03/2011 | 463 | 08333 | 005023 | 0801-Subdirección Gral. de Administ | 003 016 200 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 7,000.00  | 024918 | B-00004-0000000002  | 25/02/2011 | 282 | 07502 | 002677 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 9,980.00  | 024918 | B-00001-0000000222  | 15/02/2011 | 282 | 07502 | 002665 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 1,570.00  | 024918 | B-00001-0000000072  | 15/02/2011 | 282 | 07502 | 002663 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 7,500.00  | 024918 | B-00001-0000000001  | 15/02/2011 | 282 | 07502 | 002654 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 3,000.00  | 024918 | B-00001-0000000003  | 15/02/2011 | 282 | 07502 | 002656 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 1,400.00  | 024918 | B-00001-0000000002  | 15/02/2011 | 282 | 07502 | 002658 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 2,500.00  | 024918 | B-00001-0000000078  | 15/02/2011 | 282 | 07502 | 002659 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 9,200.00  | 024918 | B-00001-0000000076  | 15/02/2011 | 282 | 07502 | 002661 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 4,450.00  | 024918 | B-00001-0000000077  | 15/02/2011 | 282 | 07502 | 002662 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 4,300.00  | 024918 | B-00001-0000000073  | 17/02/2011 | 282 | 07502 | 002666 | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 3,550.00  | 024918 | C-00001-0000000052 | 18/02/2011 | 282 | 07502 | 002667 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 1,400.00  | 024918 | B-00001-0000000001 | 18/02/2011 | 282 | 07502 | 002668 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 4,510.00  | 024918 | B-00001-0000000003 | 22/02/2011 | 282 | 07502 | 002672 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 9,800.00  | 024918 | B-00001-0000000005 | 23/02/2011 | 282 | 07502 | 002674 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 3,300.00  | 024918 | B-00001-0000000080 | 24/02/2011 | 282 | 07502 | 002675 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 28/02/2011 | 003450-MO-11 | 1,800.00  | 024918 | B-00004-0000000003 | 25/02/2011 | 282 | 07502 | 002676 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 03/03/2011 | 003450-MO-11 | 9,979.00  | 024918 | B-00001-0000000223 | 15/02/2011 | 282 | 07502 | 003576 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 03/03/2011 | 003450-MO-11 | 4,800.00  | 024918 | B-00001-0000000004 | 15/02/2011 | 282 | 07502 | 003577 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00069 | 04/03/2011 | 003450-MO-11 | 4,300.00  | 024918 | B-00001-0000000074 | 28/02/2010 | 282 | 07502 | 004380 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00072 | 04/03/2011 | 004300-GM-11 | 800.00    | 020349 | X-00000-0000005881 | 09/03/2011 | 233 | 07630 | 004438 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00072 | 10/03/2011 | 004300-GM-11 | 816.00    | 020349 | B-00009-0000002303 | 02/03/2011 | 233 | 07630 | 004521 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00072 | 11/03/2011 | 004300-GM-11 | 820.00    | 020349 | X-00000-0000001142 | 11/03/2011 | 233 | 07630 | 004631 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00072 | 23/03/2011 | 005004-GM-11 | 312.00    | 020349 | B-00009-0000002311 | 09/03/2011 | 233 | 07630 | 005341 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00072 | 30/03/2011 | 005449-GM-11 | 900.00    | 020349 | X-00000-0000001151 | 30/03/2011 | 233 | 07630 | 005623 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00072 | 30/03/2011 | 005449-GM-11 | 950.00    | 020349 | B-00000-0000006160 | 30/03/2011 | 233 | 07630 | 005654 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00088 | 09/03/2011 | 001577-MS-11 | 540.00    | 002107 | B-00001-0000000743 | 06/01/2011 | 361 | 08001 | 004466 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00095 | 21/03/2011 | 003066-MD-11 | 280.00    | 027822 | B-00004-0000007357 | 21/03/2011 | 462 | 08331 | 005192 | 0464-Direccion General de Administr | 003 016 001 |
| FP | 00102 | 11/03/2011 | 000460-EC-11 | 450.00    | 019505 | B-00001-0000003470 | 11/03/2011 | 287 | 07507 | 004643 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00102 | 16/03/2011 | 000460-EC-11 | 1,040.00  | 019505 | B-00001-0000002372 | 14/03/2011 | 286 | 07506 | 004873 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00102 | 17/03/2011 | 000460-EC-11 | 1,000.00  | 019505 | B-00001-0000000830 | 16/03/2011 | 451 | 08315 | 004994 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| FP | 00111 | 16/03/2011 | 003849-GM-11 | 350.00    | 029583 | B-00004-0000007350 | 16/03/2011 | 592 | 07634 | 004928 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00112 | 18/03/2011 | 004392-SH-11 | 1,300.00  | 024251 | B-00001-0000000313 | 18/03/2011 | 600 | 08850 | 005025 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00112 | 18/03/2011 | 004392-SH-11 | 1,990.00  | 024251 | B-00001-0000000314 | 18/03/2011 | 600 | 08850 | 005012 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00112 | 28/03/2011 | 004392-SH-11 | 1,270.40  | 024251 | B-00001-0000001569 | 11/03/2011 | 600 | 08850 | 005427 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00112 | 28/03/2011 | 004392-SH-11 | 780.00    | 024251 | B-00001-0000000312 | 18/03/2011 | 600 | 08850 | 005425 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00112 | 28/03/2011 | 004392-SH-11 | 1,760.00  | 024251 | B-00001-0000000315 | 18/03/2011 | 600 | 08850 | 005429 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00118 | 18/03/2011 | 003307-MO-11 | 600.00    | 024938 | B-00001-0000001705 | 10/03/2011 | 283 | 07503 | 005063 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00119 | 18/03/2011 | 003518-GM-11 | 447.78    | 027709 | B-00001-0000096659 | 18/03/2011 | 222 | 07622 | 005008 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00119 | 03/05/2011 | 003518-GM-11 | 673.01    | 027709 | B-00001-0000002369 | 03/05/2011 | 222 | 07622 | 009209 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00119 | 06/05/2011 | 003518-GM-11 | 2,709.00  | 027709 | B-00001-0000002441 | 06/05/2011 | 222 | 07622 | 009761 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00119 | 17/05/2011 | 003518-GM-11 | 465.83    | 027709 | B-00001-0000002371 | 17/05/2011 | 222 | 07622 | 012064 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00121 | 05/04/2011 | 006948-SD-11 | 1,500.00  | 024958 | B-00001-0000000116 | 23/03/2011 | 686 | 08968 | 006061 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 05/04/2011 | 006948-SD-11 | 200.00    | 024958 | B-00001-0000001399 | 04/04/2011 | 686 | 08968 | 006088 | 0294-Secretaria de Desarrollo Suste | 003 023     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri   |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|------------------------------------|---------------|
| FP | 00121 | 19/04/2011 | 006948-SD-11 | 140.89    | 024958 | B-00014-0000000740  | 25/04/2011 | 685 | 08967 | 008427 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 03/05/2011 | 006947-SD-11 | 100.00    | 024958 | B-00001-0000000126  | 19/04/2011 | 686 | 08968 | 009265 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 03/05/2011 | 006947-SD-11 | 301.04    | 024958 | B-00009-0000002357  | 02/05/2011 | 689 | 08971 | 009245 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 03/05/2011 | 006947-SD-11 | 950.00    | 024958 | B-00001-0000000126  | 19/04/2011 | 686 | 08968 | 009265 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 03/05/2011 | 006947-SD-11 | 420.00    | 024958 | B-00013-0000009543  | 02/05/2011 | 689 | 08971 | 009206 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 03/05/2011 | 006947-SD-11 | 300.00    | 024958 | B-00001-0000002421  | 07/04/2011 | 680 | 08951 | 009290 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 03/05/2011 | 006947-SD-11 | 1,200.00  | 024958 | B-00001-0000002421  | 07/04/2011 | 680 | 08951 | 009290 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 03/05/2011 | 006947-SD-11 | 200.00    | 024958 | B-00001-0000002421  | 07/04/2011 | 680 | 08951 | 009290 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 23/05/2011 | 006947-SD-11 | 1,500.00  | 024958 | B-00001-0000000133  | 19/05/2011 | 686 | 08968 | 012934 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 23/05/2011 | 006947-SD-11 | 300.00    | 024958 | B-00001-0000000133  | 19/05/2011 | 686 | 08968 | 012934 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 23/05/2011 | 006947-SD-11 | 1,300.00  | 024958 | B-00001-0000000132  | 16/05/2011 | 689 | 08971 | 012934 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 09/06/2011 | 009596-SD-11 | 340.00    | 024958 | B-00009-0000001924  | 08/06/2011 | 686 | 08968 | 016289 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 09/06/2011 | 009596-SD-11 | 76.48     | 024958 | B-00003-0000009895  | 31/05/2011 | 686 | 08968 | 016301 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 15/06/2011 | 009596-SD-11 | 400.00    | 024958 | B-00001-0000000137  | 02/06/2011 | 686 | 08968 | 016927 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 15/06/2011 | 009596-SD-11 | 1,500.00  | 024958 | B-00001-0000000137  | 02/06/2011 | 686 | 08968 | 016927 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 15/06/2011 | 009596-SD-11 | 800.00    | 024958 | B-00001-0000000137  | 02/06/2011 | 686 | 08968 | 016927 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 22/06/2011 | 009596-SD-11 | 560.00    | 024958 | B-00013-0000009811  | 22/06/2011 | 689 | 08971 | 017786 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 22/06/2011 | 009596-SD-11 | 1,040.00  | 024958 | B-00001-0000000086  | 21/06/2011 | 686 | 08968 | 017803 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 12/07/2011 | 009595-SD-11 | 850.00    | 024958 | B-00009-0000002061  | 04/07/2011 | 689 | 08971 | 021884 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 13/07/2011 | 009595-SD-11 | 152.96    | 024958 | B-00003-0000009951  | 12/07/2011 | 690 | 08972 | 021959 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 20/07/2011 | 009595-SD-11 | 420.00    | 024958 | B-00014-0000001725  | 13/07/2011 | 692 | 08974 | 022682 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 20/07/2011 | 009595-SD-11 | 14.00     | 024958 | B-00014-0000001725  | 13/07/2011 | 692 | 08974 | 022682 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 08/08/2011 | 013665-SD-11 | 1,100.00  | 024958 | B-00001-0000001415  | 05/08/2011 | 680 | 08951 | 025565 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 25/08/2011 | 013665-SD-11 | 770.00    | 024958 | B-00013-0000010043  | 15/08/2011 | 686 | 08968 | 027266 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 28/09/2011 | 013664-SD-11 | 300.00    | 024958 | B-00001-0000000149  | 22/08/2011 | 691 | 08973 | 031250 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 28/09/2011 | 013664-SD-11 | 400.00    | 024958 | B-00001-0000000149  | 22/08/2011 | 691 | 08973 | 031250 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 25/10/2011 | 013658-SD-11 | 1,000.00  | 024958 | B-00005-0000004375  | 24/10/2011 | 686 | 08968 | 034615 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 07/11/2011 | 013656-SD-11 | 800.00    | 024958 | B-00001-0000001739  | 14/10/2011 | 680 | 08951 | 036783 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 800.00    | 024958 | B-00001-00000028500 | 27/09/2011 | 686 | 08968 | 037192 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 30/11/2011 | 013656-SD-11 | 420.00    | 024958 | B-00014-0000003587  | 29/11/2011 | 685 | 08967 | 039747 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 30/11/2011 | 013656-SD-11 | 14.00     | 024958 | B-00014-0000003587  | 29/11/2011 | 685 | 08967 | 039747 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00121 | 05/12/2011 | 013653-SD-11 | 1,200.00  | 024958 | B-00001-0000000178  | 23/11/2011 | 691 | 08973 | 040232 | 0294-Secretaria de Desarrollo      | Suste 003 023 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 8,920.00  | 024918 | B-00001-0000000005  | 10/03/2011 | 282 | 07502 | 005146 | 0284-Ministro de Obras y Servicios | 003 013 001   |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 3,400.00  | 024918 | C-00001-0000000053  | 10/03/2011 | 282 | 07502 | 005142 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 10,030.00 | 024918 | B-00001-0000000006  | 18/03/2011 | 282 | 07502 | 005178 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 2,500.00  | 024918 | B-00001-0000000006  | 11/03/2011 | 282 | 07502 | 005168 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 7,350.00  | 024918 | B-00001-0000000075  | 11/03/2011 | 282 | 07502 | 005164 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 11,900.00 | 024918 | B-00001-0000000083  | 10/03/2011 | 282 | 07502 | 005140 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 6,970.00  | 024918 | B-00001-0000000004  | 10/03/2011 | 282 | 07502 | 005145 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 3,850.00  | 024918 | B-00001-0000000082  | 10/03/2011 | 282 | 07502 | 005160 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 6,750.00  | 024918 | B-00001-0000000225  | 04/03/2011 | 282 | 07502 | 005157 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 10,000.00 | 024918 | B-00001-0000000007  | 18/03/2011 | 282 | 07502 | 005155 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 4,110.76  | 024918 | B-00001-0000000051  | 11/03/2011 | 282 | 07502 | 005152 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 3,170.00  | 024918 | B-00002-0000000043  | 10/03/2011 | 282 | 07502 | 005150 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 1,380.00  | 024918 | B-00002-0000000042  | 10/03/2011 | 282 | 07502 | 005148 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 1,980.00  | 024918 | B-00002-0000000044  | 10/03/2011 | 282 | 07502 | 005182 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 2,300.00  | 024918 | B-00001-0000000081  | 01/03/2011 | 282 | 07502 | 005136 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00126 | 21/03/2011 | 004527-MO-11 | 14,850.00 | 024918 | B-00001-0000000002  | 10/03/2011 | 282 | 07502 | 005138 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00134 | 22/03/2011 | 005208-GM-11 | 700.00    | 020349 | X-00000-0000001906  | 28/03/2011 | 233 | 07630 | 005298 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00137 | 23/03/2011 | 004701-GM-11 | 160.00    | 029583 | B-00002-0000000662  | 22/03/2011 | 592 | 07634 | 005372 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 02/05/2011 | 004701-GM-11 | 170.00    | 029583 | B-00002-0000000687  | 26/04/2011 | 592 | 07634 | 009099 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 04/05/2011 | 004701-GM-11 | 190.00    | 029583 | B-00002-0000011673  | 04/05/2011 | 592 | 07634 | 009351 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 04/05/2011 | 004701-GM-11 | 119.98    | 029583 | B-00005-0000003401  | 04/05/2011 | 592 | 07634 | 009481 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00139 | 06/04/2011 | 003643-MS-11 | 275.00    | 022751 | B-00010-00000068110 | 05/04/2011 | 395 | 08036 | 006219 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00157 | 29/03/2011 | 000461-EC-11 | 990.00    | 019505 | B-00001-0000001584  | 28/03/2011 | 512 | 08525 | 005595 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00157 | 30/03/2011 | 000461-EC-11 | 480.00    | 019505 | B-00003-00000006142 | 29/03/2011 | 450 | 08300 | 005670 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00157 | 30/03/2011 | 000461-EC-11 | 410.00    | 019505 | B-00001-0000000447  | 30/03/2011 | 537 | 08531 | 005701 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00157 | 08/04/2011 | 000461-EC-11 | 59.60     | 019505 | B-00005-0000006894  | 05/04/2011 | 243 | 07303 | 007456 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00177 | 08/04/2011 | 006268-GM-11 | 308.00    | 020349 | X-00000-0000007927  | 14/04/2011 | 233 | 07630 | 007485 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00177 | 08/04/2011 | 006268-GM-11 | 950.00    | 020349 | X-00000-0000006283  | 09/04/2011 | 233 | 07630 | 007489 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00177 | 08/04/2011 | 006268-GM-11 | 991.00    | 020349 | B-00003-0000009871  | 05/04/2011 | 233 | 07630 | 007498 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00177 | 08/04/2011 | 006268-GM-11 | 173.00    | 020349 | B-00003-0000009872  | 05/04/2011 | 233 | 07630 | 007483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00177 | 08/04/2011 | 006268-GM-11 | 313.00    | 020349 | B-00003-0000009873  | 05/04/2011 | 233 | 07630 | 007483 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00177 | 15/04/2011 | 006268-GM-11 | 2,000.00  | 020349 | X-00000-0000000917  | 16/04/2011 | 233 | 07630 | 008145 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00177 | 20/04/2011 | 006510-GM-11 | 1,700.00  | 020349 | X-00000-0000001224  | 23/04/2011 | 233 | 07630 | 008639 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00177 | 25/04/2011 | 006510-GM-11 | 950.00    | 020349 | X-00000-0000000926  | 25/04/2011 | 233 | 07630 | 008670 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00194 | 06/04/2011 | 005147-EC-11 | 80.00     | 026402 | B-00001-0000007370 | 31/03/2011 | 243 | 07303 | 006217 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00194 | 06/04/2011 | 005147-EC-11 | 90.00     | 026402 | B-00001-0000007370 | 31/03/2011 | 243 | 07303 | 006217 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00194 | 06/04/2011 | 005147-EC-11 | 140.00    | 026402 | B-00001-0000007370 | 31/03/2011 | 243 | 07303 | 006217 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00194 | 06/04/2011 | 005147-EC-11 | 180.00    | 026402 | B-00007-0000007839 | 23/03/2011 | 243 | 07303 | 006174 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00204 | 08/04/2011 | 000653-RO-11 | 1,850.00  | 019516 | C-00001-0000000365 | 15/02/2011 | 560 | 08752 | 007426 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00208 | 05/05/2011 | 003193-MD-11 | 1,690.00  | 025022 | B-00001-0000000334 | 05/05/2011 | 451 | 08325 | 009646 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00208 | 12/05/2011 | 003193-MD-11 | 280.00    | 025022 | B-00001-0000001828 | 10/05/2011 | 450 | 08303 | 011037 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00210 | 04/05/2011 | 003644-MS-11 | 1,040.00  | 022751 | B-00002-0000007409 | 14/04/2011 | 395 | 08036 | 009453 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00210 | 05/05/2011 | 003644-MS-11 | 1,800.00  | 022751 | B-00002-0000001377 | 20/04/2011 | 383 | 08130 | 009656 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| FP | 00210 | 06/05/2011 | 003644-MS-11 | 86.25     | 022751 | B-00206-0000000078 | 29/03/2011 | 393 | 08035 | 009674 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00210 | 06/05/2011 | 003644-MS-11 | 39.75     | 022751 | B-00206-0000000077 | 29/03/2011 | 393 | 08035 | 009674 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00217 | 26/09/2011 | 019578-SG-11 | 2,488.00  | 028051 | B-00001-0000000389 | 26/09/2011 | 514 | 08544 | 030765 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00221 | 18/04/2011 | 005976-RO-11 | 992.00    | 019516 | B-00002-0000000724 | 17/03/2011 | 560 | 08751 | 008240 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 750.00    | 028326 | C-00001-0000000680 | 01/07/2010 | 394 | 08251 | 007837 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 420.00    | 028326 | C-00001-0000000687 | 06/07/2010 | 394 | 08251 | 007837 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 420.00    | 028326 | C-00001-0000000672 | 14/06/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 180.00    | 028326 | C-00001-0000000689 | 06/07/2010 | 394 | 08251 | 007837 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 280.00    | 028326 | C-00001-0000000688 | 06/07/2010 | 394 | 08251 | 007837 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 995.00    | 028326 | C-00001-0000000661 | 21/05/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 890.00    | 028326 | C-00001-0000000662 | 21/05/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 680.00    | 028326 | C-00001-0000000666 | 10/06/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 1,280.00  | 028326 | C-00001-0000000667 | 10/06/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 830.00    | 028326 | C-00001-0000000668 | 10/06/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 690.00    | 028326 | C-00001-0000000669 | 10/06/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 750.00    | 028326 | C-00001-0000000679 | 01/07/2010 | 394 | 08251 | 007837 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 840.00    | 028326 | C-00001-0000000660 | 18/05/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 930.00    | 028326 | C-00001-0000000674 | 14/06/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 1,350.00  | 028326 | C-00001-0000000673 | 14/06/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 2,889.93  | 028326 | B-00001-0000000113 | 14/07/2010 | 394 | 08251 | 007829 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 790.00    | 028326 | C-00001-0000000671 | 10/06/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 550.00    | 028326 | C-00001-0000000670 | 10/06/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 580.00    | 028326 | C-00001-0000000656 | 17/05/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 760.00    | 028326 | C-00001-0000000694 | 13/07/2010 | 394 | 08251 | 007823 | 0349-Director del Hospital Regional | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 520.00    | 028326 | C-00001-0000000686  | 06/07/2010 | 394 | 08251 | 007837 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 580.00    | 028326 | C-00001-0000000695  | 16/07/2010 | 394 | 08251 | 007823 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 820.00    | 028326 | C-00001-0000000653  | 04/05/2010 | 394 | 08251 | 007839 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 635.00    | 028326 | C-00001-0000000693  | 13/07/2010 | 394 | 08251 | 007823 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 190.00    | 028326 | C-00001-0000001033  | 17/09/2010 | 394 | 08251 | 007968 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 6,810.00  | 028326 | B-00001-0000000936  | 12/08/2010 | 394 | 08251 | 007964 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 6,095.34  | 028326 | B-00001-0000001559  | 16/07/2010 | 394 | 08251 | 007960 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 1,970.00  | 028326 | B-00001-0000000195  | 08/10/2010 | 394 | 08251 | 007939 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 1,876.00  | 028326 | B-00001-0000000196  | 08/10/2010 | 394 | 08251 | 007939 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 200.00    | 028326 | B-00001-0000002583  | 10/09/2010 | 394 | 08251 | 007968 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 434.16    | 028326 | B-00001-00000054508 | 23/09/2010 | 394 | 08251 | 007933 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 883.74    | 028326 | B-00002-0000000764  | 15/09/2010 | 394 | 08251 | 007929 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 200.00    | 028326 | B-00001-0000002580  | 06/09/2010 | 394 | 08251 | 007923 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 200.00    | 028326 | B-00001-0000002582  | 06/09/2010 | 394 | 08251 | 007910 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 339.00    | 028326 | B-00001-0000000189  | 08/09/2010 | 394 | 08251 | 007920 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 88.00     | 028326 | B-00001-0000004503  | 20/09/2010 | 394 | 08251 | 008019 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 190.00    | 028326 | C-00001-0000001040  | 24/09/2010 | 394 | 08251 | 008003 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 1,490.00  | 028326 | B-00001-00000005075 | 28/09/2010 | 394 | 08251 | 007973 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 330.00    | 028326 | C-00001-0000001032  | 17/09/2010 | 394 | 08251 | 007988 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 190.00    | 028326 | C-00001-0000001027  | 09/09/2010 | 394 | 08251 | 007983 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 52.50     | 028326 | B-00003-00000051554 | 17/09/2010 | 394 | 08251 | 008019 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 40.00     | 028326 | B-00001-0000000423  | 14/09/2010 | 394 | 08251 | 008019 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 200.00    | 028326 | B-00001-0000002579  | 06/09/2010 | 394 | 08251 | 007983 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 1,070.00  | 028326 | B-00001-00000005264 | 06/10/2010 | 394 | 08251 | 008000 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 180.00    | 028326 | B-00001-00000005213 | 16/02/2010 | 394 | 08251 | 008003 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 160.00    | 028326 | B-00001-0000002581  | 06/09/2010 | 394 | 08251 | 008003 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 208.00    | 028326 | B-00001-0000001384  | 07/09/2010 | 394 | 08251 | 008019 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 1,595.00  | 028326 | B-00001-00000005076 | 28/09/2010 | 394 | 08251 | 007973 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 190.00    | 028326 | C-00001-0000001007  | 17/08/2010 | 394 | 08251 | 008165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-0000001256  | 13/08/2010 | 394 | 08251 | 008165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 125.00    | 028326 | B-00001-0000002577  | 12/08/2010 | 394 | 08251 | 008165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 550.00    | 028326 | B-00001-0000000265  | 23/08/2010 | 394 | 08251 | 008191 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 190.00    | 028326 | C-00001-0000001018  | 24/08/2010 | 394 | 08251 | 008147 | 0349-Director del Hospital Regional | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 980.00    | 028326 | B-00001-0000001368  | 30/08/2010 | 394 | 08251 | 008192 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 790.00    | 028326 | B-00001-0000005136  | 30/08/2010 | 394 | 08251 | 008204 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 190.00    | 028326 | C-00001-0000001017  | 23/08/2010 | 394 | 08251 | 008147 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 190.00    | 028326 | C-00001-0000001009  | 19/08/2010 | 394 | 08251 | 008180 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 190.00    | 028326 | B-00001-0000004585  | 19/08/2010 | 394 | 08251 | 008180 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 1,680.00  | 028326 | B-00002-0000003539  | 10/06/2010 | 394 | 08251 | 008217 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 100.00    | 028326 | B-00004-0000005401  | 11/08/2010 | 394 | 08251 | 008218 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 90.00     | 028326 | B-00003-00000051474 | 30/08/2010 | 394 | 08251 | 008218 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 5,133.75  | 028326 | B-00015-00000022813 | 06/08/2010 | 394 | 08251 | 008223 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 190.00    | 028326 | C-00001-0000001021  | 30/08/2010 | 394 | 08251 | 008218 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 200.00    | 028326 | B-00001-0000002120  | 02/08/2010 | 394 | 08251 | 008220 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 90.00     | 028326 | B-00001-0000005372  | 22/07/2010 | 394 | 08251 | 008221 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 3,800.00  | 028326 | B-00001-0000005088  | 13/08/2010 | 394 | 08251 | 008222 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 18/04/2011 | 015453-MS-10 | 5,787.72  | 028326 | B-00001-0000001539  | 14/06/2010 | 394 | 08251 | 008225 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 23/05/2011 | 015453-MS-10 | 654.79    | 028326 | E-00002-0000000004  | 06/08/2010 | 394 | 08251 | 012915 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 24/05/2011 | 015453-MS-10 | 6,200.00  | 028326 | B-00000-0000001869  | 20/08/2010 | 394 | 08251 | 013083 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00235 | 14/04/2011 | 006110-GM-11 | 944.00    | 029577 | B-00001-0000000386  | 12/04/2011 | 229 | 07626 | 007977 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00235 | 15/04/2011 | 006110-GM-11 | 400.00    | 029577 | B-00002-0000000279  | 12/04/2011 | 229 | 07626 | 008129 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00235 | 15/04/2011 | 006110-GM-11 | 960.00    | 029577 | B-00002-0000000279  | 12/04/2011 | 229 | 07626 | 008129 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00235 | 12/05/2011 | 006110-GM-11 | 1,420.00  | 029577 | B-00005-0000003443  | 11/05/2011 | 229 | 07626 | 011707 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00235 | 14/07/2011 | 006110-GM-11 | 250.00    | 029577 | B-00004-0000001125  | 14/07/2011 | 229 | 07626 | 022192 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00237 | 30/05/2011 | 001593-MS-11 | 360.00    | 002107 | B-00001-0000007415  | 20/04/2011 | 361 | 08001 | 013742 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 30/05/2011 | 001593-MS-11 | 1,350.00  | 002107 | B-00001-0000007415  | 20/04/2011 | 361 | 08001 | 013742 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 30/05/2011 | 001593-MS-11 | 1,280.00  | 002107 | B-00001-0000007415  | 20/04/2011 | 361 | 08001 | 013742 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 30/05/2011 | 001593-MS-11 | 700.00    | 002107 | B-00001-0000007415  | 20/04/2011 | 361 | 08001 | 013742 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 28/09/2011 | 001593-MS-11 | 1,760.00  | 002107 | B-00001-0000001982  | 18/05/2011 | 361 | 08001 | 031275 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 10,924.81 | 028326 | B-00001-0000002125  | 03/08/2010 | 394 | 08251 | 008311 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 840.00    | 028326 | B-00001-0000001083  | 12/10/2010 | 394 | 08251 | 008368 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 160.00    | 028326 | B-00001-0000002586  | 16/09/2010 | 394 | 08251 | 008423 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 160.00    | 028326 | B-00001-0000000603  | 30/09/2010 | 394 | 08251 | 008423 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 100.00    | 028326 | C-00001-0000000839  | 13/10/2010 | 394 | 08251 | 008444 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 190.00    | 028326 | C-00001-0000001455  | 18/10/2010 | 394 | 08251 | 008463 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 60.90     | 028326 | B-00003-00000051643 | 15/10/2010 | 394 | 08251 | 008463 | 0349-Director del Hospital Regional | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 105.00    | 028326 | B-00003-00000051642 | 15/10/2010 | 394 | 08251 | 008463 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 190.00    | 028326 | C-00001-0000001047  | 12/10/2010 | 394 | 08251 | 008455 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 190.00    | 028326 | C-00001-0000001045  | 12/10/2010 | 394 | 08251 | 008485 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 150.00    | 028326 | B-00001-0000002724  | 26/10/2010 | 394 | 08251 | 008553 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 330.00    | 028326 | C-00001-0000001043  | 06/10/2010 | 394 | 08251 | 008482 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 200.00    | 028326 | B-00001-0000002597  | 25/10/2010 | 394 | 08251 | 008553 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 750.00    | 028326 | B-00001-0000000386  | 09/10/2010 | 394 | 08251 | 008507 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 35.00     | 028326 | B-00001-00000032101 | 14/10/2010 | 394 | 08251 | 008538 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 100.00    | 028326 | B-00001-0000005475  | 08/10/2010 | 394 | 08251 | 008538 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 100.00    | 028326 | B-00001-0000005472  | 07/10/2010 | 394 | 08251 | 008538 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 190.00    | 028326 | C-00001-0000001456  | 20/10/2010 | 394 | 08251 | 008538 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 210.00    | 028326 | C-00001-0000000569  | 08/10/2010 | 394 | 08251 | 008485 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 200.00    | 028326 | B-00001-0000002598  | 25/10/2010 | 394 | 08251 | 008553 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 100.00    | 028326 | B-00002-0000005450  | 24/09/2010 | 394 | 08251 | 008485 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 140.00    | 028326 | B-00001-0000002164  | 05/10/2010 | 394 | 08251 | 008481 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 350.00    | 028326 | B-00001-0000000607  | 29/10/2010 | 394 | 08251 | 008576 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 900.00    | 028326 | B-00001-0000001262  | 12/10/2010 | 394 | 08251 | 009015 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00250 | 18/04/2011 | 008086-SH-11 | 1,880.00  | 024251 | B-00001-0000000318  | 15/04/2011 | 600 | 08850 | 008274 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00250 | 18/04/2011 | 008086-SH-11 | 1,950.00  | 024251 | B-00001-0000000317  | 13/04/2011 | 600 | 08850 | 008266 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00250 | 18/04/2011 | 008086-SH-11 | 1,000.00  | 024251 | B-00001-0000000316  | 12/04/2011 | 600 | 08850 | 008257 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 2,300.00  | 024918 | B-00001-0000000087  | 18/04/2011 | 282 | 07502 | 008390 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 3,850.00  | 024918 | B-00001-0000000088  | 18/04/2011 | 282 | 07502 | 008388 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 2,350.00  | 024918 | B-00001-0000000093  | 18/04/2011 | 282 | 07502 | 008395 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 2,200.00  | 024918 | B-00001-0000000098  | 18/04/2011 | 282 | 07502 | 008396 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 2,500.00  | 024918 | B-00001-0000000101  | 18/04/2011 | 282 | 07502 | 008413 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 3,100.00  | 024918 | B-00001-0000000100  | 18/04/2011 | 282 | 07502 | 008414 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 2,100.00  | 024918 | B-00001-0000000092  | 18/04/2011 | 282 | 07502 | 008302 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 4,770.00  | 024918 | B-00001-0000000094  | 18/04/2011 | 282 | 07502 | 008393 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 400.00    | 024918 | B-00001-0000000091  | 18/04/2011 | 282 | 07502 | 008379 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 857.37    | 024918 | B-00001-0000000099  | 18/04/2011 | 282 | 07502 | 008440 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 19/04/2011 | 006189-MO-11 | 2,600.00  | 024918 | B-00001-0000000089  | 18/04/2011 | 282 | 07502 | 008382 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 4,650.00  | 024918 | B-00001-0000001237  | 20/04/2011 | 282 | 07502 | 008572 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 3,950.00  | 024918 | B-00001-0000001236  | 20/04/2011 | 282 | 07502 | 008570 | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 1,600.00  | 024918 | B-00001-0000000104 | 20/04/2011 | 282 | 07502 | 008564 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 950.00    | 024918 | B-00001-0000000103 | 20/04/2011 | 282 | 07502 | 008560 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 7,400.00  | 024918 | B-00001-0000000102 | 20/04/2011 | 282 | 07502 | 008557 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 750.00    | 024918 | B-00001-0000000327 | 20/04/2011 | 282 | 07502 | 008556 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 4,150.00  | 024918 | B-00001-0000000232 | 19/04/2011 | 282 | 07502 | 008539 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 2,980.00  | 024918 | B-00001-0000000230 | 19/04/2011 | 282 | 07502 | 008536 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 3,074.00  | 024918 | B-00001-0000000010 | 18/04/2011 | 282 | 07502 | 008534 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 1,238.00  | 024918 | B-00001-0000000009 | 18/04/2011 | 282 | 07502 | 008533 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 9,270.00  | 024918 | B-00001-0000000008 | 18/04/2011 | 282 | 07502 | 008530 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 2,380.00  | 024918 | B-00002-0000000048 | 18/04/2011 | 282 | 07502 | 008527 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 9,480.00  | 024918 | B-00001-0000000234 | 20/04/2011 | 282 | 07502 | 008580 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 3,980.00  | 024918 | B-00002-0000000046 | 18/04/2011 | 282 | 07502 | 008526 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 3,870.00  | 024918 | B-00002-0000000047 | 18/04/2011 | 282 | 07502 | 008525 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 9,900.00  | 024918 | B-00004-0000000006 | 20/04/2011 | 282 | 07502 | 008582 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 2,975.00  | 024918 | B-00002-0000000049 | 18/04/2011 | 282 | 07502 | 008524 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 1,250.00  | 024918 | B-00001-0000001239 | 20/04/2011 | 282 | 07502 | 008601 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 2,970.00  | 024918 | B-00002-0000000045 | 18/04/2011 | 282 | 07502 | 008523 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 5,400.00  | 024918 | B-00002-0000000050 | 18/04/2011 | 282 | 07502 | 008522 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 4,670.00  | 024918 | B-00002-0000000051 | 18/04/2011 | 282 | 07502 | 008521 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 1,900.00  | 024918 | B-00001-0000000056 | 18/04/2011 | 282 | 07502 | 008520 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 9,550.00  | 024918 | B-00001-0000000055 | 18/04/2011 | 282 | 07502 | 008519 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 2,170.00  | 024918 | B-00001-0000000052 | 18/04/2011 | 282 | 07502 | 008478 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 4,770.48  | 024918 | B-00001-0000000054 | 18/04/2011 | 282 | 07502 | 008476 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 1,984.32  | 024918 | B-00001-0000000053 | 18/04/2011 | 282 | 07502 | 008474 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 3,800.00  | 024918 | B-00001-0000000077 | 18/04/2011 | 282 | 07502 | 008471 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 700.00    | 024918 | B-00001-0000000076 | 18/04/2011 | 282 | 07502 | 008469 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 650.00    | 024918 | B-00001-0000000010 | 18/04/2011 | 282 | 07502 | 008468 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 1,400.00  | 024918 | B-00001-0000000008 | 18/04/2011 | 282 | 07502 | 008467 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 2,800.00  | 024918 | B-00001-0000000009 | 18/04/2011 | 282 | 07502 | 008464 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 750.00    | 024918 | B-00001-0000000003 | 18/04/2011 | 282 | 07502 | 008461 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 550.00    | 024918 | B-00001-0000000004 | 18/04/2011 | 282 | 07502 | 008460 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 4,270.00  | 024918 | B-00001-0000000006 | 18/04/2011 | 282 | 07502 | 008459 | 0284-Ministro de Obras y Servicios | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 3,350.00  | 024918 | B-00001-0000000086 | 18/04/2011 | 282 | 07502 | 008458 | 0284-Ministro de Obras y Servicios | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 3,300.00  | 024918 | B-00001-0000000085  | 18/04/2011 | 282 | 07502 | 008457 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 1,200.00  | 024918 | B-00001-0000000097  | 18/04/2011 | 282 | 07502 | 008456 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 20/04/2011 | 006189-MO-11 | 4,780.00  | 024918 | B-00002-0000000053  | 20/04/2011 | 282 | 07502 | 008575 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 25/04/2011 | 006189-MO-11 | 2,680.00  | 024918 | B-00002-0000000054  | 25/04/2011 | 282 | 07502 | 008729 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 25/04/2011 | 006189-MO-11 | 450.00    | 024918 | B-00001-0000000090  | 18/04/2011 | 282 | 07502 | 008683 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00252 | 27/04/2011 | 006189-MO-11 | 14,650.00 | 024918 | B-00001-0000000009  | 25/04/2011 | 282 | 07502 | 008977 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00253 | 25/04/2011 | 005459-MD-11 | 180.00    | 027822 | B-00004-00000007470 | 20/04/2011 | 462 | 08331 | 008669 | 0464-Direccion General de Administr | 003 016 001 |
| FP | 00254 | 19/04/2011 | 005189-EC-11 | 750.00    | 019505 | B-00001-00000000840 | 19/04/2011 | 451 | 08308 | 008421 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00254 | 26/04/2011 | 005189-EC-11 | 360.00    | 019505 | B-00001-00000000326 | 25/04/2011 | 462 | 08331 | 008791 | 0464-Direccion General de Administr | 003 016 001 |
| FP | 00254 | 26/04/2011 | 005189-EC-11 | 490.00    | 019505 | B-00001-00000000326 | 25/04/2011 | 462 | 08331 | 008791 | 0464-Direccion General de Administr | 003 016 001 |
| FP | 00254 | 26/04/2011 | 005189-EC-11 | 830.00    | 019505 | B-00001-00000000326 | 25/04/2011 | 462 | 08331 | 008791 | 0464-Direccion General de Administr | 003 016 001 |
| FP | 00254 | 09/05/2011 | 005189-EC-11 | 920.00    | 019505 | B-00001-00000001614 | 28/04/2011 | 512 | 08525 | 010471 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00254 | 09/05/2011 | 005189-EC-11 | 76.48     | 019505 | B-00003-00000009880 | 06/05/2011 | 360 | 08000 | 010483 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00256 | 05/05/2011 | 005977-RO-11 | 3,484.80  | 019516 | C-00001-00000000038 | 27/04/2011 | 560 | 08752 | 009592 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00256 | 10/05/2011 | 005977-RO-11 | 120.00    | 019516 | B-00001-00000000894 | 10/05/2011 | 560 | 08750 | 010662 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00256 | 26/05/2011 | 005977-RO-11 | 1,802.90  | 019516 | C-00001-00000000037 | 27/04/2011 | 560 | 08752 | 013452 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00256 | 26/05/2011 | 005977-RO-11 | 1,815.00  | 019516 | C-00001-00000000037 | 27/04/2011 | 560 | 08752 | 013452 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00256 | 02/06/2011 | 005977-RO-11 | 35.00     | 019516 | B-00002-00000028337 | 20/04/2011 | 560 | 08750 | 015739 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 620.00    | 028326 | C-00001-00000000703 | 17/08/2010 | 394 | 08251 | 008652 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 680.00    | 028326 | C-00001-00000000696 | 02/08/2010 | 394 | 08251 | 008652 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 880.00    | 028326 | C-00001-00000000705 | 17/08/2010 | 394 | 08251 | 008652 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 990.00    | 028326 | C-00001-00000000704 | 17/08/2010 | 394 | 08251 | 008652 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 27/04/2011 | 015451-MS-10 | 900.00    | 028326 | B-00000-00000001262 | 12/10/2010 | 394 | 08251 | 009017 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 771.40    | 028326 | B-00110-00000000440 | 12/08/2010 | 394 | 08251 | 009387 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 05/05/2011 | 015451-MS-10 | 580.00    | 028326 | C-00001-00000000706 | 25/08/2010 | 394 | 08251 | 009503 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 05/05/2011 | 015451-MS-10 | 5,454.84  | 028326 | B-00001-00000001617 | 14/09/2010 | 394 | 08251 | 009644 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 05/05/2011 | 015451-MS-10 | 1,810.00  | 028326 | C-00001-00000000708 | 25/08/2010 | 394 | 08251 | 009503 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 05/05/2011 | 015451-MS-10 | 450.00    | 028326 | C-00001-00000000712 | 30/08/2010 | 394 | 08251 | 009503 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 05/05/2011 | 015451-MS-10 | 1,690.00  | 028326 | C-00001-00000000711 | 30/08/2010 | 394 | 08251 | 009503 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 2,889.93  | 028326 | B-00001-00000000117 | 09/08/2010 | 394 | 08251 | 010353 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 5,649.31  | 028326 | B-00001-00000001590 | 20/08/2010 | 394 | 08251 | 010360 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 3,317.00  | 028326 | B-00001-00000005394 | 04/10/2010 | 394 | 08251 | 010370 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 910.00    | 028326 | B-00001-00000005395 | 04/10/2010 | 394 | 08251 | 010370 | 0349-Director del Hospital Regional | 003 015 400 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 2,889.93  | 028326 | B-00001-0000000121 | 01/09/2010 | 394 | 08251 | 010376 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 190.00    | 028326 | C-00001-0000001460 | 04/11/2010 | 394 | 08251 | 010388 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 190.00    | 028326 | C-00001-0000001458 | 29/10/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 140.00    | 028326 | B-00001-0000002184 | 03/11/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 1,965.46  | 028326 | B-00001-0000005171 | 27/09/2010 | 394 | 08251 | 010453 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 2,270.00  | 028326 | B-00001-0000002602 | 08/11/2010 | 394 | 08251 | 010507 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | C-00001-0000000762 | 18/11/2010 | 394 | 08251 | 010639 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 180.00    | 028326 | C-00001-0000000759 | 09/11/2010 | 394 | 08251 | 010561 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | C-00001-0000001464 | 09/11/2010 | 394 | 08251 | 010561 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | C-00001-0000001465 | 09/11/2010 | 394 | 08251 | 010561 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 170.00    | 028326 | C-00001-0000000760 | 09/11/2010 | 394 | 08251 | 010561 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 330.00    | 028326 | C-00001-0000001461 | 06/11/2000 | 394 | 08251 | 010581 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 850.00    | 028326 | B-00001-0000005415 | 11/11/2010 | 394 | 08251 | 010672 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | C-00001-0000001479 | 30/11/2010 | 394 | 08251 | 010668 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 90.00     | 028326 | B-00001-0000005510 | 09/11/2010 | 394 | 08251 | 010665 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 50.00     | 028326 | B-00001-0000032351 | 17/11/2010 | 394 | 08251 | 010665 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 120.00    | 028326 | B-00001-0000005521 | 19/11/2010 | 394 | 08251 | 010668 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 105.00    | 028326 | B-00008-0000029970 | 06/11/2010 | 394 | 08251 | 010621 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 195.00    | 028326 | C-00001-0000000763 | 19/11/2010 | 394 | 08251 | 010639 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | B-00001-0000001475 | 24/11/2010 | 394 | 08251 | 010643 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 200.00    | 028326 | B-00001-0000000392 | 05/11/2010 | 394 | 08251 | 010648 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 17/05/2011 | 015451-MS-10 | 480.00    | 028326 | C-00001-0000000707 | 25/08/2010 | 394 | 08251 | 012165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 17/05/2011 | 015451-MS-10 | 540.00    | 028326 | C-00001-0000000713 | 30/08/2010 | 394 | 08251 | 012165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 17/05/2011 | 015451-MS-10 | 1,440.00  | 028326 | C-00001-0000000710 | 26/08/2010 | 394 | 08251 | 012165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 17/05/2011 | 015451-MS-10 | 580.00    | 028326 | C-00001-0000000709 | 26/08/2010 | 394 | 08251 | 012165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 24/05/2011 | 015451-MS-10 | 8,500.00  | 028326 | B-00004-0000000002 | 16/09/2010 | 394 | 08251 | 013064 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 480.00    | 029616 | B-00001-0000001272 | 29/05/2008 | 380 | 08101 | 008846 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 340.00    | 029616 | B-00001-0000001272 | 29/05/2008 | 380 | 08101 | 008846 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 2,970.00  | 029616 | B-00001-0000000865 | 26/11/2008 | 380 | 08101 | 008883 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 1,200.00  | 029616 | B-00001-0000000756 | 02/06/2008 | 380 | 08101 | 008844 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 880.00    | 029616 | C-00001-0000000406 | 19/05/2008 | 380 | 08101 | 008847 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 800.00    | 029616 | B-00003-0000000022 | 21/05/2008 | 380 | 08101 | 008838 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 340.00    | 029616 | B-00001-0000001272 | 29/05/2008 | 380 | 08101 | 008846 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00293 | 02/05/2011 | 008004-GM-11 | 980.00    | 020349 | X-00000-00000006566 | 02/05/2011 | 233 | 07630 | 009070 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00293 | 02/05/2011 | 008004-GM-11 | 980.00    | 020349 | X-00000-0000001227  | 03/05/2011 | 233 | 07630 | 009048 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00293 | 03/05/2011 | 008004-GM-11 | 950.00    | 020349 | X-00000-0000000941  | 03/05/2011 | 233 | 07630 | 009246 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00293 | 04/05/2011 | 008004-GM-11 | 340.00    | 020349 | X-00000-00000008295 | 11/05/2011 | 233 | 07630 | 009372 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00293 | 10/05/2011 | 008004-GM-11 | 1,405.00  | 020349 | X-00001-00000007822 | 10/05/2011 | 233 | 07630 | 010624 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00293 | 10/05/2011 | 008004-GM-11 | 1,118.00  | 020349 | X-00003-00000009878 | 10/05/2011 | 233 | 07630 | 010625 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00293 | 10/05/2011 | 008004-GM-11 | 790.00    | 020349 | X-00000-0000001231  | 10/05/2011 | 233 | 07630 | 010626 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00293 | 10/05/2011 | 008004-GM-11 | 2,300.00  | 020349 | X-00000-00000006674 | 10/05/2011 | 233 | 07630 | 010597 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00293 | 20/05/2011 | 008239-GM-11 | 500.00    | 020349 | X-00000-00000008543 | 27/05/2011 | 233 | 07630 | 012774 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00293 | 20/05/2011 | 008239-GM-11 | 516.00    | 020349 | B-00003-00000009886 | 16/05/2011 | 233 | 07630 | 012773 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00294 | 02/05/2011 | 008237-GM-11 | 380.00    | 028745 | B-00001-00000003691 | 20/04/2011 | 232 | 07637 | 009066 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00294 | 02/05/2011 | 008237-GM-11 | 500.00    | 028745 | B-00001-00000003687 | 15/04/2011 | 232 | 07637 | 009060 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00294 | 05/05/2011 | 008237-GM-11 | 350.00    | 028745 | B-00001-00000003703 | 05/05/2011 | 232 | 07637 | 009608 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00296 | 02/05/2011 | 006329-MO-11 | 980.00    | 024938 | B-00001-0000001674  | 14/04/2011 | 286 | 07506 | 009090 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00307 | 04/05/2011 | 003762-MD-11 | 260.00    | 025019 | B-00001-0000000101  | 03/05/2011 | 470 | 08339 | 009395 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00307 | 04/05/2011 | 003762-MD-11 | 900.00    | 025019 | B-00001-0000000101  | 03/05/2011 | 470 | 08339 | 009395 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00307 | 04/05/2011 | 003762-MD-11 | 100.00    | 025019 | B-00001-0000000101  | 03/05/2011 | 470 | 08339 | 009395 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 1,700.00  | 024918 | B-00001-0000000057  | 05/05/2011 | 282 | 07502 | 009752 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 7,993.00  | 024918 | B-00001-0000000014  | 05/05/2011 | 282 | 07502 | 009690 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 8,473.00  | 024918 | B-00001-0000000015  | 05/05/2011 | 282 | 07502 | 009691 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 4,878.00  | 024918 | B-00001-0000000078  | 05/05/2011 | 282 | 07502 | 009692 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 7,470.00  | 024918 | B-00002-0000000055  | 05/05/2011 | 282 | 07502 | 009693 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 4,950.00  | 024918 | B-00001-0000000011  | 05/05/2011 | 282 | 07502 | 009706 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 10,800.00 | 024918 | B-00001-0000000012  | 05/05/2011 | 282 | 07502 | 009707 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 2,600.00  | 024918 | B-00001-0000000058  | 05/05/2011 | 282 | 07502 | 009708 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 850.00    | 024918 | B-00001-0000000012  | 05/05/2011 | 282 | 07502 | 009709 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 5,900.00  | 024918 | B-00004-0000000007  | 05/05/2011 | 282 | 07502 | 009712 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 11,200.00 | 024918 | B-00001-0000000106  | 05/05/2011 | 282 | 07502 | 009722 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 8,900.00  | 024918 | B-00001-0000000105  | 05/05/2011 | 282 | 07502 | 009726 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 8,200.00  | 024918 | B-00001-0000000107  | 05/05/2011 | 282 | 07502 | 009746 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 06/05/2011 | 007335-MO-11 | 1,200.00  | 024918 | B-00001-0000000108  | 05/05/2011 | 282 | 07502 | 009748 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 13/05/2011 | 007335-MO-11 | 400.00    | 024918 | B-00001-0000000005  | 12/05/2011 | 282 | 07502 | 011759 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 13/05/2011 | 007335-MO-11 | 1,200.00  | 024918 | B-00001-0000000007  | 12/05/2011 | 282 | 07502 | 011757 | 0284-Ministro de Obras y Servicios  | 003 013 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00314 | 13/05/2011 | 007335-MO-11 | 3,600.00  | 024918 | B-00001-0000000062 | 12/05/2011 | 282 | 07502 | 011831 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 13/05/2011 | 007335-MO-11 | 3,950.00  | 024918 | B-00001-0000000059 | 12/05/2011 | 282 | 07502 | 011832 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 13/05/2011 | 007335-MO-11 | 3,800.00  | 024918 | B-00001-0000000061 | 12/05/2011 | 282 | 07502 | 011835 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 13/05/2011 | 007335-MO-11 | 4,720.00  | 024918 | B-00001-0000000060 | 12/05/2011 | 282 | 07502 | 011837 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 13/05/2011 | 007335-MO-11 | 680.00    | 024918 | B-00001-0000000280 | 13/05/2011 | 282 | 07502 | 011841 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 13/05/2011 | 007335-MO-11 | 7,100.00  | 024918 | B-00001-0000000109 | 12/05/2011 | 282 | 07502 | 011761 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 13/05/2011 | 007335-MO-11 | 600.00    | 024918 | B-00001-0000000008 | 12/05/2011 | 282 | 07502 | 011760 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 20/05/2011 | 007335-MO-11 | 4,960.00  | 024918 | B-00001-0000000110 | 19/05/2011 | 282 | 07502 | 012684 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 20/05/2011 | 007335-MO-11 | 4,600.00  | 024918 | B-00001-0000000016 | 19/05/2011 | 282 | 07502 | 012683 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 20/05/2011 | 007335-MO-11 | 1,420.00  | 024918 | B-00001-0000000013 | 19/05/2011 | 282 | 07502 | 012681 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 20/05/2011 | 007335-MO-11 | 10,990.00 | 024918 | B-00001-0000000079 | 19/05/2011 | 282 | 07502 | 012680 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 20/05/2011 | 007335-MO-11 | 3,700.00  | 024918 | B-00002-0000000056 | 20/05/2011 | 282 | 07502 | 012689 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 20/05/2011 | 007335-MO-11 | 3,200.00  | 024918 | B-00002-0000000057 | 20/05/2011 | 282 | 07502 | 012692 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 20/05/2011 | 007335-MO-11 | 680.00    | 024918 | B-00002-0000000058 | 20/05/2011 | 282 | 07502 | 012694 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 20/05/2011 | 007335-MO-11 | 980.00    | 024918 | B-00001-0000000081 | 19/05/2011 | 282 | 07502 | 012687 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 20/05/2011 | 007335-MO-11 | 6,650.00  | 024918 | B-00001-0000000009 | 19/05/2011 | 282 | 07502 | 012686 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00314 | 24/05/2011 | 007335-MO-11 | 7,850.00  | 024918 | B-00001-0000000237 | 20/05/2011 | 282 | 07502 | 013057 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00324 | 16/05/2011 | 007328-GM-11 | 258.00    | 029583 | B-00001-0000000834 | 13/05/2011 | 592 | 07634 | 011968 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00331 | 11/05/2011 | 015452-MS-10 | 2,560.00  | 028326 | B-00001-0000000551 | 03/12/2010 | 394 | 08251 | 010977 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 11/05/2011 | 015452-MS-10 | 506.04    | 028326 | B-00001-0000000164 | 01/10/2010 | 394 | 08251 | 010968 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 11/05/2011 | 015452-MS-10 | 490.00    | 028326 | C-00001-0000000718 | 13/09/2010 | 394 | 08251 | 010970 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 11/05/2011 | 015452-MS-10 | 640.00    | 028326 | C-00001-0000000717 | 09/09/2010 | 394 | 08251 | 010970 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 11/05/2011 | 015452-MS-10 | 720.00    | 028326 | C-00001-0000000716 | 09/09/2010 | 394 | 08251 | 010970 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 10,800.00 | 028326 | B-00001-0000000640 | 16/12/2010 | 394 | 08251 | 011910 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 100.00    | 028326 | B-00001-0000000552 | 23/11/2010 | 394 | 08251 | 011911 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 250.00    | 028326 | B-00001-0000000400 | 17/12/2010 | 394 | 08251 | 011962 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 350.00    | 028326 | B-00002-0000000164 | 20/11/2010 | 394 | 08251 | 011966 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 1,850.00  | 028326 | B-00001-0000000153 | 15/12/2010 | 394 | 08251 | 011969 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 1,850.00  | 028326 | B-00000-0000000153 | 15/12/2010 | 394 | 08251 | 011970 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 1,500.00  | 028326 | B-00001-0000000694 | 17/12/2010 | 394 | 08251 | 011971 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 3,360.00  | 028326 | B-00001-0000000154 | 21/12/2010 | 394 | 08251 | 012012 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 200.00    | 028326 | B-00001-0000000399 | 17/12/2010 | 394 | 08251 | 012025 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 580.00    | 028326 | B-00002-0000000165 | 14/12/2010 | 394 | 08251 | 012015 | 0349-Director del Hospital Regional | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00331 | 17/05/2011 | 015452-MS-10 | 35.00     | 028326 | B-00001-0000032581 | 15/12/2010 | 394 | 08251 | 012053 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/05/2011 | 015452-MS-10 | 200.00    | 028326 | B-00001-0000004715 | 29/12/2010 | 394 | 08251 | 012053 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 18/05/2011 | 015452-MS-10 | 200.00    | 028326 | B-00001-0000000398 | 16/12/2010 | 394 | 08251 | 012330 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 18/05/2011 | 015452-MS-10 | 100.00    | 028326 | B-00001-0000005539 | 07/12/2010 | 394 | 08251 | 012330 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 208.00    | 028326 | B-00003-0000051843 | 13/12/2010 | 394 | 08251 | 027667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 1,200.00  | 028326 | X-00004-0000000017 | 01/01/2011 | 394 | 08251 | 027651 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 190.00    | 028326 | C-00001-0000001485 | 13/12/2010 | 394 | 08251 | 027672 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 190.00    | 028326 | C-00001-0000001481 | 07/12/2010 | 394 | 08251 | 027662 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 162.51    | 028326 | B-00003-0000051831 | 09/12/2010 | 394 | 08251 | 027662 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 200.00    | 028326 | B-00001-0000000854 | 13/12/2010 | 394 | 08251 | 027683 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 330.00    | 028326 | B-00001-0000001482 | 09/12/2010 | 394 | 08251 | 027683 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 230.00    | 028326 | X-00001-0000000573 | 17/12/2010 | 394 | 08251 | 027703 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00333 | 31/05/2011 | 008238-GM-11 | 400.00    | 000755 | B-00001-0000003738 | 18/05/2011 | 232 | 07631 | 014154 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00333 | 31/05/2011 | 008238-GM-11 | 200.00    | 000755 | B-00001-0000003734 | 02/05/2011 | 232 | 07631 | 014154 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00334 | 11/05/2011 | 007878-SH-11 | 1,250.00  | 024251 | B-00001-0000000329 | 10/05/2011 | 600 | 08850 | 010999 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00334 | 11/05/2011 | 007878-SH-11 | 1,900.00  | 024251 | B-00001-0000000322 | 09/05/2011 | 600 | 08850 | 010975 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00334 | 11/05/2011 | 007878-SH-11 | 1,600.00  | 024251 | B-00001-0000000328 | 10/05/2011 | 600 | 08850 | 010979 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00334 | 19/05/2011 | 007878-SH-11 | 1,200.00  | 024251 | B-00001-0000000340 | 17/05/2011 | 600 | 08850 | 012518 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00334 | 19/05/2011 | 007878-SH-11 | 1,500.00  | 024251 | B-00001-0000000341 | 17/05/2011 | 600 | 08850 | 012530 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00334 | 09/06/2011 | 007878-SH-11 | 570.00    | 024251 | B-00001-0000000331 | 14/05/2011 | 600 | 08850 | 016323 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00334 | 10/06/2011 | 007878-SH-11 | 1,500.00  | 024251 | B-00001-0000000330 | 14/05/2011 | 600 | 08850 | 016328 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00343 | 17/05/2011 | 000462-EC-11 | 95.00     | 019505 | B-00001-0000001406 | 17/05/2011 | 470 | 08339 | 012223 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00343 | 17/05/2011 | 000462-EC-11 | 485.00    | 019505 | B-00001-0000001406 | 17/05/2011 | 470 | 08339 | 012223 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00343 | 17/05/2011 | 000462-EC-11 | 5,200.00  | 019505 | B-00001-0000001406 | 17/05/2011 | 470 | 08339 | 012223 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00343 | 17/05/2011 | 000462-EC-11 | 260.00    | 019505 | B-00001-0000001406 | 17/05/2011 | 470 | 08339 | 012223 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00343 | 17/05/2011 | 000462-EC-11 | 115.00    | 019505 | B-00001-0000001406 | 17/05/2011 | 470 | 08339 | 012223 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00343 | 17/05/2011 | 000462-EC-11 | 220.00    | 019505 | B-00001-0000001406 | 17/05/2011 | 470 | 08339 | 012223 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00343 | 17/05/2011 | 000462-EC-11 | 400.00    | 019505 | B-00001-0000001406 | 17/05/2011 | 470 | 08339 | 012223 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00343 | 17/05/2011 | 000462-EC-11 | 370.00    | 019505 | B-00000-0000001634 | 17/05/2011 | 512 | 08525 | 012187 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00343 | 26/05/2011 | 000462-EC-11 | 120.00    | 019505 | B-00001-0000002446 | 10/05/2011 | 286 | 07506 | 013461 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00353 | 26/05/2011 | 007137-MO-11 | 3,970.00  | 024938 | B-00001-0000000804 | 17/05/2011 | 286 | 07506 | 013373 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00353 | 26/05/2011 | 007137-MO-11 | 420.00    | 024938 | B-00001-0000001682 | 20/05/2011 | 286 | 07506 | 013393 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00353 | 30/05/2011 | 007137-MO-11 | 1,170.00  | 024938 | B-00001-0000000408 | 20/05/2011 | 286 | 07506 | 013816 | 0313-Subsecretaria de Infraestructu | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00353 | 31/05/2011 | 007137-MO-11 | 1,280.00  | 024938 | B-00001-0000000409  | 20/05/2011 | 286 | 07506 | 014065 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00353 | 06/06/2011 | 007137-MO-11 | 1,320.00  | 024938 | B-00001-0000001692  | 20/05/2011 | 286 | 07506 | 015851 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00354 | 18/05/2011 | 011226-MS-11 | 2,889.93  | 028326 | B-00001-0000000129  | 01/10/2010 | 382 | 08201 | 012390 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 6,655.00  | 028326 | B-00004-00000009197 | 22/10/2010 | 382 | 08201 | 012517 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 480.00    | 028326 | B-00001-00000005699 | 18/01/2011 | 382 | 08201 | 012609 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 20/05/2011 | 011226-MS-11 | 1,600.00  | 028326 | B-00013-0000000485  | 21/12/2010 | 382 | 08201 | 012711 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 20/05/2011 | 011226-MS-11 | 502.00    | 028326 | B-00001-00000006784 | 06/01/2011 | 382 | 08201 | 012716 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 190.00    | 028326 | C-00001-0000001493  | 27/12/2010 | 382 | 08201 | 013372 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 190.00    | 028326 | C-00001-0000001401  | 04/01/2011 | 382 | 08201 | 013372 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 330.00    | 028326 | C-00001-0000001496  | 03/01/2011 | 382 | 08201 | 013500 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 190.00    | 028326 | C-00001-0000001495  | 30/12/2010 | 382 | 08201 | 013516 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 16/06/2011 | 011226-MS-11 | 1,200.00  | 028326 | E-00001-0000000017  | 01/01/2011 | 382 | 08201 | 017018 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00370 | 17/05/2011 | 003948-ED-11 | 60.00     | 024166 | B-00002-0000011549  | 15/12/2010 | 332 | 04602 | 012226 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00371 | 13/06/2011 | 007814-SG-11 | 152.96    | 028761 | B-00012-0000100575  | 20/05/2011 | 516 | 08519 | 016755 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 00395 | 17/05/2011 | 007647-EC-11 | 240.80    | 019505 | B-00000-0000022107  | 17/05/2011 | 286 | 07506 | 012242 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00395 | 17/05/2011 | 007647-EC-11 | 752.60    | 019505 | B-00000-0000022107  | 17/05/2011 | 286 | 07506 | 012242 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00395 | 20/05/2011 | 007647-EC-11 | 720.00    | 019505 | B-00000-0000000867  | 20/05/2011 | 273 | 07454 | 012662 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00395 | 03/06/2011 | 007647-EC-11 | 615.00    | 019505 | B-00001-0000001995  | 02/06/2011 | 451 | 08306 | 015764 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00423 | 19/05/2011 | 007663-GM-11 | 170.00    | 029583 | B-00002-0000000745  | 19/05/2011 | 592 | 07634 | 012596 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00423 | 27/05/2011 | 007663-GM-11 | 250.00    | 029583 | B-00002-0000011753  | 27/05/2011 | 592 | 07634 | 013503 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00438 | 20/05/2011 | 008045-GM-11 | 360.00    | 027709 | B-00001-0000000063  | 19/05/2011 | 222 | 07622 | 012679 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00465 | 23/05/2011 | 003448-MO-11 | 100.00    | 024923 | B-00002-00000005355 | 05/04/2011 | 282 | 07502 | 012849 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00490 | 24/05/2011 | 004198-MD-11 | 320.00    | 003654 | B-00001-00000007068 | 20/12/2010 | 472 | 08346 | 013100 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00490 | 24/05/2011 | 004198-MD-11 | 280.00    | 003654 | B-00001-00000007068 | 20/12/2010 | 472 | 08346 | 013100 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00490 | 24/05/2011 | 004198-MD-11 | 80.00     | 003654 | B-00001-00000007068 | 20/12/2010 | 472 | 08346 | 013100 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00490 | 13/06/2011 | 004198-MD-11 | 200.00    | 003654 | B-00004-00000020198 | 24/05/2011 | 472 | 08346 | 016718 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00507 | 27/05/2011 | 006641-TM-11 | 447.00    | 024809 | B-00005-00000006941 | 14/04/2011 | 590 | 08800 | 013572 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00510 | 28/05/2011 | 011227-MS-11 | 710.00    | 028326 | C-00001-0000000719  | 20/09/2010 | 382 | 08201 | 013665 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 28/05/2011 | 011227-MS-11 | 1,460.00  | 028326 | C-00001-0000000732  | 29/10/2010 | 382 | 08201 | 013664 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 28/05/2011 | 011227-MS-11 | 780.00    | 028326 | C-00001-0000000728  | 29/10/2010 | 382 | 08201 | 013665 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 28/05/2011 | 011227-MS-11 | 1,880.00  | 028326 | C-00001-0000000723  | 30/09/2010 | 382 | 08201 | 013665 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 28/05/2011 | 011227-MS-11 | 1,670.00  | 028326 | C-00001-0000000730  | 29/10/2010 | 382 | 08201 | 013664 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 28/05/2011 | 011227-MS-11 | 2,780.00  | 028326 | C-00001-0000000731  | 29/10/2010 | 382 | 08201 | 013664 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 900.00    | 028326 | B-00013-0000000514  | 25/01/2011 | 382 | 08201 | 013738 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 70.00     | 028326 | C-00001-0000001376  | 10/02/2010 | 382 | 08201 | 015419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 190.00    | 028326 | C-00001-0000001056  | 11/02/2011 | 382 | 08201 | 015419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 190.00    | 028326 | C-00001-0000001054  | 08/02/2011 | 382 | 08201 | 015563 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 330.00    | 028326 | C-00001-0000001409  | 02/02/2011 | 382 | 08201 | 015403 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 190.00    | 028326 | C-00001-0000001055  | 09/02/2011 | 382 | 08201 | 015563 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 18/06/2011 | 011227-MS-11 | 9,983.24  | 028326 | E-00004-0000000004  | 29/10/2010 | 382 | 08201 | 017282 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 3,467.91  | 028326 | B-00001-0000000135  | 03/11/2010 | 382 | 08201 | 017411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 34,904.87 | 028326 | E-00004-0000000005  | 11/11/2010 | 382 | 08201 | 017347 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 980.00    | 028326 | B-00001-0000001386  | 09/03/2011 | 382 | 08201 | 017508 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 150.00    | 028326 | B-00001-0000000413  | 09/02/2011 | 382 | 08201 | 017990 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 1,500.00  | 028326 | B-00001-0000000708  | 25/02/2011 | 382 | 08201 | 017966 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 200.00    | 028326 | B-00001-0000001270  | 15/02/2011 | 382 | 08201 | 017967 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 100.00    | 028326 | B-00001-0000005575  | 07/02/2011 | 382 | 08201 | 017967 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 1,950.00  | 028326 | B-00002-0000003229  | 02/03/2011 | 382 | 08201 | 017975 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 29/06/2011 | 011227-MS-11 | 1,200.00  | 028326 | X-00001-0000000017  | 01/01/2011 | 382 | 08201 | 018278 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 965.00    | 029616 | B-00001-00000018398 | 18/10/2010 | 380 | 08125 | 015501 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 1,480.00  | 029616 | B-00001-0000000268  | 17/01/2011 | 380 | 08127 | 015457 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 4,700.00  | 029616 | E-00001-0000000053  | 11/02/2011 | 380 | 08117 | 015523 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 1,450.00  | 029616 | B-00002-0000001306  | 10/01/2011 | 380 | 08127 | 015452 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00554 | 06/06/2011 | 008577-MO-11 | 900.00    | 024918 | B-00001-0000000016  | 02/06/2011 | 282 | 07502 | 015865 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00554 | 06/06/2011 | 008577-MO-11 | 2,484.00  | 024918 | B-00001-0000000017  | 02/06/2011 | 282 | 07502 | 015859 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00554 | 06/06/2011 | 008577-MO-11 | 570.00    | 024918 | B-00002-0000000061  | 02/06/2011 | 282 | 07502 | 015860 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00554 | 06/06/2011 | 008577-MO-11 | 3,480.00  | 024918 | B-00002-0000000060  | 02/06/2011 | 282 | 07502 | 015862 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00554 | 06/06/2011 | 008577-MO-11 | 7,700.00  | 024918 | B-00001-0000000014  | 02/08/2011 | 282 | 07502 | 015863 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00554 | 06/06/2011 | 008577-MO-11 | 1,800.00  | 024918 | B-00001-0000000015  | 02/06/2011 | 282 | 07502 | 015864 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00554 | 06/06/2011 | 008577-MO-11 | 8,700.00  | 024918 | B-00001-00000000307 | 03/06/2011 | 282 | 07502 | 015869 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00554 | 06/06/2011 | 008577-MO-11 | 13,843.78 | 024918 | B-00001-0000000005  | 03/06/2011 | 282 | 07502 | 015867 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00554 | 06/06/2011 | 008577-MO-11 | 6,300.00  | 024918 | B-00001-00000000560 | 02/06/2011 | 282 | 07502 | 015866 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00554 | 09/06/2011 | 008577-MO-11 | 14,875.00 | 024918 | B-00001-0000000019  | 09/06/2011 | 282 | 07502 | 016254 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00557 | 06/06/2011 | 010884-GM-11 | 3,059.00  | 020349 | X-00000-0000002790  | 08/06/2011 | 233 | 07630 | 015910 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 06/06/2011 | 010884-GM-11 | 3,263.00  | 020349 | X-00000-0000001200  | 06/06/2011 | 233 | 07630 | 015906 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 06/06/2011 | 010884-GM-11 | 2,500.00  | 020349 | X-00000-0000002801  | 16/06/2011 | 233 | 07630 | 015904 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00557 | 06/06/2011 | 010884-GM-11 | 810.00    | 020349 | X-00000-0000002806 | 18/06/2011 | 233 | 07630 | 015903 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 07/06/2011 | 010884-GM-11 | 990.00    | 020349 | X-00000-0000007054 | 09/06/2011 | 233 | 07630 | 016083 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 09/06/2011 | 010884-GM-11 | 920.00    | 020349 | X-00000-0000001206 | 10/06/2011 | 233 | 07630 | 016305 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 15/06/2011 | 010884-GM-11 | 680.00    | 020349 | X-00000-0000001211 | 17/06/2011 | 233 | 07630 | 016967 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 16/06/2011 | 011467-GM-11 | 23.00     | 020349 | B-00003-0000009904 | 10/06/2011 | 233 | 07630 | 017108 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 16/06/2011 | 010884-GM-11 | 980.00    | 020349 | X-00000-0000007130 | 16/06/2011 | 233 | 07630 | 017098 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 16/06/2011 | 011467-GM-11 | 3,445.00  | 020349 | X-00001-0000007939 | 16/06/2011 | 233 | 07630 | 017099 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 16/06/2011 | 011467-GM-11 | 4,055.00  | 020349 | B-00003-0000009904 | 10/06/2011 | 233 | 07630 | 017108 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 24/06/2011 | 010884-GM-11 | 2,800.00  | 020349 | X-00000-0000007225 | 27/06/2011 | 233 | 07630 | 018005 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 30/06/2011 | 010884-GM-11 | 1,618.00  | 020349 | X-00000-0000001228 | 30/06/2011 | 233 | 07630 | 018417 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 30/06/2011 | 010884-GM-11 | 1,700.00  | 020349 | X-00000-0000001241 | 30/06/2011 | 233 | 07630 | 018415 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00557 | 30/06/2011 | 010884-GM-11 | 990.00    | 020349 | X-00000-0000007275 | 30/06/2011 | 233 | 07630 | 018416 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00588 | 13/06/2011 | 009375-MO-11 | 650.00    | 024938 | B-00001-0000001694 | 10/06/2011 | 286 | 07506 | 016687 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00588 | 13/06/2011 | 009375-MO-11 | 550.00    | 024938 | B-00001-0000001695 | 10/06/2011 | 286 | 07506 | 016700 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00594 | 13/06/2011 | 006190-MO-11 | 300.00    | 024923 | B-00002-0000005547 | 06/06/2011 | 282 | 07502 | 016728 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00604 | 22/06/2011 | 010544-GM-11 | 700.00    | 028745 | B-00001-0000000367 | 13/06/2011 | 232 | 07637 | 017596 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00607 | 30/06/2011 | 008925-MO-11 | 875.00    | 024902 | C-00001-0000000102 | 13/06/2011 | 286 | 07506 | 018381 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00619 | 12/12/2011 | 012277-MS-11 | 5,000.00  | 028326 | C-00001-0000000003 | 01/11/2011 | 361 | 08001 | 042178 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 12/12/2011 | 012277-MS-11 | 1,400.00  | 028326 | C-00001-0000000004 | 01/11/2011 | 361 | 08001 | 042178 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 12/12/2011 | 012277-MS-11 | 1,400.00  | 028326 | C-00001-0000000002 | 03/10/2011 | 361 | 08001 | 042174 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 12/12/2011 | 012277-MS-11 | 5,000.00  | 028326 | C-00001-0000000001 | 03/10/2011 | 361 | 08001 | 042174 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00621 | 16/06/2011 | 011228-MS-11 | 750.00    | 028326 | B-00001-0000000004 | 16/11/2010 | 382 | 08201 | 017063 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 16/06/2011 | 011228-MS-11 | 1,480.00  | 028326 | B-00001-0000000006 | 26/11/2010 | 382 | 08201 | 017063 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 16/06/2011 | 011228-MS-11 | 250.00    | 028326 | B-00001-0000000007 | 26/11/2010 | 382 | 08201 | 017063 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 16/06/2011 | 011228-MS-11 | 2,310.00  | 028326 | B-00001-0000000005 | 26/11/2010 | 382 | 08201 | 017063 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 16/06/2011 | 011228-MS-11 | 950.00    | 028326 | B-00001-0000000003 | 16/11/2010 | 382 | 08201 | 017063 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 16/06/2011 | 011228-MS-11 | 680.00    | 028326 | B-00001-0000000002 | 16/11/2010 | 382 | 08201 | 017063 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 16/06/2011 | 011228-MS-11 | 980.00    | 028326 | B-00001-0000000001 | 16/11/2010 | 382 | 08201 | 017063 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 17/06/2011 | 011228-MS-11 | 2,500.00  | 028326 | B-00004-0000000003 | 10/12/2010 | 382 | 08201 | 017144 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 3,467.91  | 028326 | B-00001-0000000139 | 02/12/2010 | 382 | 08201 | 017441 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 800.00    | 028326 | B-00013-0000000532 | 14/02/2011 | 382 | 08201 | 017428 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 314.00    | 028326 | B-00001-0000007600 | 14/03/2011 | 382 | 08201 | 017794 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 330.00    | 028326 | C-00001-0000001062 | 02/03/2011 | 382 | 08201 | 017782 | 0542-Direccion General Hospital Rio | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 190.00    | 028326 | B-00001-0000001071  | 14/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 1,200.00  | 028326 | E-00004-0000000017  | 01/01/2011 | 382 | 08201 | 017881 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 190.00    | 028326 | B-00001-0000001069  | 11/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 150.00    | 028326 | B-00001-0000005600  | 28/02/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 90.00     | 028326 | B-00001-0000005603  | 03/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 190.00    | 028326 | C-00001-0000001070  | 12/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 190.00    | 028326 | C-00001-0000001081  | 29/03/2011 | 382 | 08201 | 017854 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 180.00    | 028326 | C-00001-0000000785  | 18/03/2011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00630 | 01/08/2011 | 009793-EC-11 | 350.00    | 026402 | B-00001-0000000587  | 08/07/2011 | 243 | 07303 | 023859 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00631 | 18/07/2011 | 009895-MD-11 | 65.00     | 025022 | B-00001-00000038896 | 18/07/2011 | 451 | 08319 | 022391 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00631 | 18/07/2011 | 009895-MD-11 | 110.00    | 025022 | B-00001-00000038896 | 18/07/2011 | 451 | 08319 | 022391 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00631 | 18/07/2011 | 009895-MD-11 | 30.00     | 025022 | B-00001-00000038896 | 18/07/2011 | 451 | 08319 | 022391 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00631 | 22/07/2011 | 009895-MD-11 | 220.00    | 025022 | C-00001-0000001508  | 22/07/2011 | 450 | 08303 | 022991 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00632 | 22/06/2011 | 010543-GM-11 | 350.00    | 000755 | B-00001-0000003773  | 17/06/2011 | 232 | 07631 | 017597 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00647 | 29/06/2011 | 010261-GM-11 | 963.00    | 027709 | B-00001-00000076879 | 07/07/2011 | 222 | 07622 | 018232 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00647 | 29/06/2011 | 010261-GM-11 | 314.00    | 027709 | B-00001-0000009111  | 29/06/2011 | 222 | 07622 | 018231 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00652 | 05/07/2011 | 011229-MS-11 | 3,467.91  | 028326 | B-00001-0000000144  | 04/01/2011 | 382 | 08201 | 019826 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 72.00     | 028326 | B-00001-00000030569 | 14/02/2011 | 382 | 08201 | 019862 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 60.00     | 028326 | B-00001-00000030184 | 08/02/2011 | 382 | 08201 | 019877 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 3,467.91  | 028326 | B-00001-0000000148  | 09/02/2011 | 382 | 08201 | 019870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 800.00    | 028326 | B-00013-0000000549  | 02/03/2011 | 382 | 08201 | 019921 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 29.00     | 028326 | B-00001-00000030569 | 14/02/2011 | 382 | 08201 | 019862 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 190.00    | 028326 | C-00001-0000001088  | 06/04/2011 | 382 | 08201 | 019916 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 350.00    | 028326 | C-00001-0000001083  | 30/03/2011 | 382 | 08201 | 021767 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 6,292.00  | 028326 | B-00006-0000002113  | 28/02/2011 | 382 | 08201 | 021806 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 190.00    | 028326 | B-00001-0000001097  | 19/04/2011 | 382 | 08201 | 021822 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 190.00    | 028326 | C-00001-0000001091  | 11/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00653 | 01/07/2011 | 010376-GM-11 | 210.00    | 029583 | B-00002-0000000773  | 28/06/2011 | 592 | 07634 | 018514 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 18/07/2011 | 010376-GM-11 | 36.00     | 029583 | B-00001-00000009502 | 18/07/2011 | 592 | 07634 | 022424 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 20/07/2011 | 010376-GM-11 | 436.98    | 029583 | B-00003-0000001836  | 20/07/2011 | 592 | 07634 | 022687 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 16/08/2011 | 010376-GM-11 | 90.00     | 029583 | B-00002-0000000831  | 16/08/2011 | 592 | 07634 | 026439 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00654 | 05/07/2011 | 011254-GM-11 | 1,900.00  | 020349 | X-00000-0000000974  | 08/07/2011 | 233 | 07630 | 019783 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00654 | 05/07/2011 | 011254-GM-11 | 2,800.00  | 020349 | X-00000-0000000972  | 07/07/2011 | 233 | 07630 | 019781 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00654 | 06/07/2011 | 011882-GM-11 | 900.00    | 020349 | X-00000-0000001230 | 06/07/2011 | 233 | 07630 | 020072 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00654 | 20/07/2011 | 011882-GM-11 | 3,250.00  | 020349 | X-00000-0000001022 | 21/07/2011 | 233 | 07630 | 022658 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00654 | 21/07/2011 | 011882-GM-11 | 990.00    | 020349 | X-00000-0000001245 | 22/07/2011 | 233 | 07630 | 022875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00654 | 28/07/2011 | 011884-GM-11 | 2,000.00  | 020349 | X-00000-0000007638 | 01/08/2011 | 233 | 07630 | 023511 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00660 | 12/07/2011 | 011230-MS-11 | 520.00    | 028326 | B-00001-0000000012 | 15/12/2010 | 382 | 08201 | 021804 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 12/07/2011 | 011230-MS-11 | 1,610.00  | 028326 | B-00001-0000000009 | 21/12/2010 | 382 | 08201 | 021804 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 12/07/2011 | 011230-MS-11 | 820.00    | 028326 | B-00001-0000000008 | 22/12/2010 | 382 | 08201 | 021804 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 12/07/2011 | 011230-MS-11 | 820.00    | 028326 | B-00001-0000000010 | 21/12/2010 | 382 | 08201 | 021804 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 12/07/2011 | 011230-MS-11 | 520.00    | 028326 | B-00001-0000000011 | 20/12/2010 | 382 | 08201 | 021804 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/07/2011 | 011230-MS-11 | 910.00    | 028326 | B-00001-0000000013 | 17/02/2011 | 382 | 08201 | 022249 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/07/2011 | 011230-MS-11 | 1,230.00  | 028326 | B-00001-0000000017 | 10/03/2011 | 382 | 08201 | 022249 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 190.00    | 028326 | C-00001-0000001107 | 09/05/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 190.00    | 028326 | C-00001-0000001111 | 11/05/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 350.00    | 028326 | B-00001-0000001104 | 04/05/2011 | 382 | 08201 | 022419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 190.00    | 028326 | C-00001-0000001101 | 27/04/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 190.00    | 028326 | C-00001-0000001102 | 27/04/2011 | 382 | 08201 | 022347 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 900.00    | 028326 | B-00013-0000000640 | 12/05/2011 | 382 | 08201 | 022561 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 529.00    | 028326 | B-00001-0000000813 | 27/05/2011 | 382 | 08201 | 022564 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 2,400.00  | 028326 | E-00006-0000000017 | 01/01/2011 | 382 | 08201 | 022628 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 22/07/2011 | 011230-MS-11 | 3,467.91  | 028326 | B-00001-0000000159 | 10/03/2011 | 382 | 08201 | 022962 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00664 | 05/07/2011 | 011466-GM-11 | 716.00    | 020349 | X-00000-0000009952 | 12/07/2011 | 233 | 07630 | 019778 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00664 | 05/07/2011 | 011466-GM-11 | 2,580.00  | 020349 | X-00000-0000009302 | 08/07/2011 | 233 | 07630 | 019780 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00664 | 11/07/2011 | 011466-GM-11 | 979.00    | 020349 | X-00000-0000001236 | 11/07/2011 | 233 | 07630 | 021680 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00665 | 05/07/2011 | 015036-SH-11 | 2,300.00  | 024251 | B-00001-0000000343 | 21/06/2011 | 600 | 08850 | 019838 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 04/08/2011 | 015036-SH-11 | 740.00    | 024251 | B-00001-0000000349 | 04/08/2011 | 600 | 08850 | 025426 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 04/08/2011 | 015036-SH-11 | 650.00    | 024251 | B-00001-0000000348 | 04/08/2011 | 600 | 08850 | 025416 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 04/08/2011 | 015036-SH-11 | 480.00    | 024251 | B-00001-0000000347 | 04/08/2011 | 600 | 08850 | 025412 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 04/08/2011 | 015036-SH-11 | 1,000.00  | 024251 | B-00001-0000000346 | 04/08/2011 | 600 | 08850 | 025410 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 04/08/2011 | 015036-SH-11 | 2,190.00  | 024251 | B-00001-0000000350 | 04/08/2011 | 600 | 08850 | 025430 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 04/08/2011 | 015036-SH-11 | 930.00    | 024251 | B-00001-0000000351 | 04/08/2011 | 600 | 08850 | 025459 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 17/08/2011 | 015036-SH-11 | 460.00    | 024251 | B-00001-0000000354 | 17/08/2011 | 600 | 08850 | 026503 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 17/08/2011 | 015036-SH-11 | 820.00    | 024251 | B-00001-0000000353 | 17/08/2011 | 600 | 08850 | 026499 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 08/09/2011 | 015036-SH-11 | 250.00    | 024251 | B-00001-0000000359 | 08/09/2011 | 600 | 08850 | 029519 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00665 | 08/09/2011 | 015036-SH-11 | 2,960.00  | 024251 | B-00001-0000000358  | 08/09/2011 | 600 | 08850 | 029515 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 09/09/2011 | 015036-SH-11 | 340.00    | 024251 | B-00001-0000000361  | 09/09/2011 | 600 | 08850 | 029554 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00665 | 09/09/2011 | 015036-SH-11 | 350.00    | 024251 | B-00001-0000000360  | 09/09/2011 | 600 | 08850 | 029547 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00666 | 18/07/2011 | 009378-MD-11 | 350.00    | 027822 | C-00001-0000001484  | 15/07/2011 | 450 | 08300 | 022438 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00667 | 08/07/2011 | 011105-SG-11 | 1,380.00  | 019522 | B-00001-00000002613 | 08/07/2011 | 511 | 08511 | 021423 | 0355-Director General de Impresione | 003 017 001 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 1,280.00  | 029616 | C-00001-0000001461  | 16/02/2011 | 380 | 08127 | 020159 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 1,366.00  | 029616 | C-00001-0000001468  | 03/03/2011 | 380 | 08127 | 020116 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 1,450.00  | 029616 | B-00002-0000001331  | 16/02/2011 | 380 | 08107 | 020155 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00682 | 14/07/2011 | 011468-GM-11 | 1,900.00  | 028745 | B-00002-0000000309  | 21/06/2011 | 232 | 07637 | 022152 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00683 | 27/07/2011 | 010658-MO-11 | 550.00    | 024938 | B-00001-0000001712  | 14/07/2011 | 286 | 07506 | 023390 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00683 | 01/08/2011 | 010658-MO-11 | 1,290.00  | 024938 | B-00001-0000001715  | 27/07/2011 | 286 | 07506 | 023856 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00685 | 27/07/2011 | 012182-RO-11 | 250.00    | 019516 | B-00001-0000001508  | 11/07/2011 | 560 | 08750 | 023434 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00685 | 27/07/2011 | 012182-RO-11 | 350.00    | 019516 | B-00001-0000001508  | 11/07/2011 | 560 | 08750 | 023434 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00685 | 27/07/2011 | 012182-RO-11 | 290.00    | 019516 | B-00001-0000001508  | 11/07/2011 | 560 | 08750 | 023434 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00685 | 27/07/2011 | 012182-RO-11 | 513.50    | 019516 | B-00001-0000027239  | 27/07/2011 | 560 | 08752 | 023437 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00688 | 13/07/2011 | 007648-EC-11 | 280.00    | 019505 | B-00003-0000007409  | 13/07/2011 | 286 | 07506 | 021993 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00688 | 14/07/2011 | 007648-EC-11 | 920.00    | 019505 | B-00001-0000001694  | 14/07/2011 | 512 | 08525 | 022193 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00688 | 27/07/2011 | 007648-EC-11 | 1,740.00  | 019505 | B-00001-00000002515 | 27/07/2011 | 522 | 08522 | 023393 | 0362-Director de la Red Presidencia | 003 017 001 |
| FP | 00690 | 15/08/2011 | 012275-MS-11 | 3,900.00  | 028326 | B-00000-0000000906  | 08/06/2009 | 382 | 08201 | 026146 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 14,700.00 | 024918 | B-00001-0000000012  | 18/07/2011 | 282 | 07502 | 022469 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 3,600.00  | 024918 | B-00001-0000000116  | 18/07/2011 | 282 | 07502 | 022549 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 14,898.00 | 024918 | B-00001-0000000020  | 18/07/2011 | 282 | 07502 | 022546 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 3,550.00  | 024918 | B-00001-0000000282  | 18/07/2011 | 282 | 07502 | 022470 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 1,800.00  | 024918 | B-00001-0000000118  | 18/07/2011 | 282 | 07502 | 022475 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 5,900.00  | 024918 | B-00001-0000000114  | 18/07/2011 | 282 | 07502 | 022478 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 5,200.00  | 024918 | B-00001-0000000115  | 18/07/2011 | 282 | 07502 | 022479 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 7,900.00  | 024918 | B-00001-0000000080  | 18/07/2011 | 282 | 07502 | 022481 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 8,890.00  | 024918 | B-00002-0000000065  | 18/07/2011 | 282 | 07502 | 022482 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 3,600.00  | 024918 | B-00002-0000000064  | 18/07/2011 | 282 | 07502 | 022483 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 2,600.00  | 024918 | B-00002-0000000063  | 18/07/2011 | 282 | 07502 | 022485 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 8,710.00  | 024918 | B-00001-0000000064  | 18/07/2011 | 282 | 07502 | 022511 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 9,800.00  | 024918 | B-00001-0000000063  | 18/07/2011 | 282 | 07502 | 022514 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 19/07/2011 | 010551-MO-11 | 3,800.00  | 024918 | B-00001-0000000117  | 18/07/2011 | 282 | 07502 | 022520 | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 7,870.00  | 024918 | B-00001-0000000067 | 26/07/2011 | 282 | 07502 | 023367 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 2,000.00  | 024918 | B-00001-0000000122 | 26/07/2011 | 282 | 07502 | 023352 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 900.00    | 024918 | B-00001-0000000121 | 26/07/2011 | 282 | 07502 | 023348 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 1,800.00  | 024918 | B-00001-0000000021 | 26/07/2011 | 282 | 07502 | 023377 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 1,500.00  | 024918 | B-00001-0000000022 | 26/07/2011 | 282 | 07502 | 023379 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 2,600.00  | 024918 | B-00001-0000000120 | 26/07/2011 | 282 | 07502 | 023347 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 1,900.00  | 024918 | B-00001-0000000017 | 27/07/2011 | 282 | 07502 | 023381 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 580.00    | 024918 | B-00002-0000000066 | 26/07/2011 | 282 | 07502 | 023370 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 6,300.00  | 024918 | B-00001-0000000119 | 26/07/2011 | 282 | 07502 | 023346 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 3,750.00  | 024918 | B-00001-0000000066 | 26/07/2011 | 282 | 07502 | 023368 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 1,350.00  | 024918 | B-00001-0000000123 | 26/07/2011 | 282 | 07502 | 023355 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 7,800.00  | 024918 | B-00001-0000000024 | 26/07/2011 | 282 | 07502 | 023357 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 2,550.00  | 024918 | B-00001-0000000015 | 26/07/2011 | 282 | 07502 | 023361 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 1,200.00  | 024918 | B-00005-0000000329 | 26/07/2011 | 282 | 07502 | 023373 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 2,680.00  | 024918 | B-00001-0000000016 | 26/07/2011 | 282 | 07502 | 023360 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 3,500.00  | 024918 | B-00001-0000000020 | 26/07/2011 | 282 | 07502 | 023376 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 1,800.00  | 024918 | B-00005-0000000330 | 26/07/2011 | 282 | 07502 | 023375 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 2,300.00  | 024918 | B-00001-0000000011 | 26/07/2011 | 282 | 07502 | 023365 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 6,880.00  | 024918 | B-00001-0000000068 | 26/07/2011 | 282 | 07502 | 023366 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 670.00    | 024918 | B-00002-0000000067 | 26/07/2011 | 282 | 07502 | 023372 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 27/07/2011 | 010551-MO-11 | 2,400.00  | 024918 | B-00002-0000000068 | 26/07/2011 | 282 | 07502 | 023371 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 28/07/2011 | 010551-MO-11 | 4,650.00  | 024918 | B-00001-0000001272 | 27/07/2011 | 282 | 07502 | 023487 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 28/07/2011 | 010551-MO-11 | 14,150.00 | 024918 | B-00001-0000001273 | 27/07/2011 | 282 | 07502 | 023485 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 28/07/2011 | 010551-MO-11 | 11,600.00 | 024918 | B-00001-0000000562 | 27/07/2011 | 282 | 07502 | 023483 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 28/07/2011 | 010551-MO-11 | 2,300.00  | 024918 | B-00001-0000000561 | 27/07/2011 | 282 | 07502 | 023482 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 28/07/2011 | 010551-MO-11 | 13,250.00 | 024918 | B-00001-0000001365 | 27/07/2011 | 282 | 07502 | 023492 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 28/07/2011 | 010551-MO-11 | 2,635.00  | 024918 | B-00001-0000001269 | 27/07/2011 | 282 | 07502 | 023491 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 28/07/2011 | 010551-MO-11 | 1,250.00  | 024918 | B-00001-0000001270 | 27/07/2011 | 282 | 07502 | 023489 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 28/07/2011 | 010551-MO-11 | 6,635.00  | 024918 | B-00001-0000001271 | 27/07/2011 | 282 | 07502 | 023488 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 4,422.00  | 029616 | B-00001-0000008041 | 25/10/2010 | 380 | 08101 | 022721 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,420.00  | 029616 | C-00001-0000001413 | 22/12/2010 | 380 | 08101 | 022701 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,420.00  | 029616 | C-00001-0000001397 | 02/12/2010 | 380 | 08101 | 022732 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,380.00  | 029616 | B-00002-0000001297 | 20/12/2010 | 380 | 08101 | 022824 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,450.00  | 029616 | B-00002-0000001291 | 06/12/2010 | 380 | 08101 | 022737 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,380.00  | 029616 | B-00001-0000001637 | 29/12/2010 | 380 | 08101 | 022809 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 3,300.00  | 029616 | B-00001-0000000673 | 30/12/2010 | 380 | 08101 | 022813 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 8,000.00  | 029616 | B-00003-0000000204 | 10/12/2010 | 380 | 08101 | 022769 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,400.00  | 029616 | C-00001-0000000036 | 14/01/2011 | 380 | 08101 | 022794 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 5,210.00  | 029616 | B-00001-0000001637 | 29/12/2010 | 380 | 08101 | 022809 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00709 | 21/07/2011 | 011314-ED-11 | 200.00    | 028787 | B-00003-0000027192 | 22/04/2010 | 321 | 04001 | 022905 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 00709 | 21/07/2011 | 011314-ED-11 | 100.00    | 028787 | B-00028-0000097324 | 10/06/2011 | 321 | 04001 | 022901 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 00709 | 04/08/2011 | 011314-ED-11 | 250.00    | 028787 | B-00110-0000000552 | 14/07/2011 | 325 | 04006 | 025407 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 190.00    | 028326 | B-00001-0000001121 | 01/06/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 190.00    | 028326 | B-00001-0000001122 | 02/06/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 322.00    | 028326 | B-00001-0000000812 | 27/05/2011 | 382 | 08201 | 023715 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 644.00    | 028326 | B-00001-0000000819 | 01/07/2011 | 382 | 08201 | 023809 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 391.00    | 028326 | B-00001-0000000818 | 01/07/2011 | 382 | 08201 | 023809 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 190.00    | 028326 | C-00001-0000001130 | 27/06/2011 | 382 | 08201 | 026233 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 350.00    | 028326 | B-00001-0000001123 | 04/06/2011 | 382 | 08201 | 026276 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00744 | 14/12/2011 | 012120-MD-11 | 40.00     | 003654 | B-00004-0000020955 | 29/08/2011 | 472 | 08346 | 043110 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00744 | 14/12/2011 | 012120-MD-11 | 580.00    | 003654 | C-00001-0000002033 | 14/10/2011 | 472 | 08346 | 043115 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00744 | 14/12/2011 | 012120-MD-11 | 160.00    | 003654 | B-00004-0000021247 | 29/09/2011 | 472 | 08346 | 043112 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00746 | 27/07/2011 | 012192-GM-11 | 350.00    | 000755 | B-00001-0000003830 | 07/07/2011 | 232 | 07631 | 023328 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 865.00    | 024902 | C-00001-0000000115 | 29/07/2011 | 281 | 07501 | 023975 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00813 | 04/08/2011 | 014037-GM-11 | 1,000.00  | 028745 | B-00001-0000000374 | 04/08/2011 | 232 | 07637 | 025461 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00821 | 04/08/2011 | 007649-EC-11 | 1,990.00  | 019505 | B-00001-0000000352 | 03/08/2011 | 450 | 08300 | 025415 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00821 | 10/08/2011 | 007649-EC-11 | 640.00    | 019505 | B-00001-0000001271 | 10/08/2011 | 286 | 07506 | 025799 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00821 | 10/08/2011 | 007649-EC-11 | 986.00    | 019505 | B-00001-0000002530 | 10/08/2011 | 286 | 07506 | 025801 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00821 | 18/08/2011 | 007649-EC-11 | 540.00    | 019505 | B-00002-0000001180 | 18/08/2011 | 229 | 07626 | 026725 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00822 | 04/08/2011 | 011883-GM-11 | 995.00    | 020349 | X-00000-0000001265 | 04/08/2011 | 233 | 07630 | 025428 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 04/08/2011 | 011883-GM-11 | 2,980.00  | 020349 | X-00000-0000001249 | 04/08/2011 | 233 | 07630 | 025442 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 04/08/2011 | 018197-GM-11 | 3,500.00  | 020349 | X-00000-0000001040 | 04/07/2011 | 233 | 07630 | 025436 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 18/08/2011 | 014039-GM-11 | 995.00    | 020349 | X-00000-0000001285 | 18/08/2011 | 233 | 07630 | 026565 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 100.00    | 020349 | B-00001-0000000809 | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 105.00    | 020349 | B-00001-0000000810 | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 75.00     | 020349 | B-00001-0000000811 | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 175.00    | 020349 | B-00001-0000008090  | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 325.00    | 020349 | B-00001-0000008090  | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 240.00    | 020349 | B-00001-0000008090  | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 438.00    | 020349 | B-00001-0000008090  | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 78.00     | 020349 | B-00001-0000008090  | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 80.00     | 020349 | B-00001-0000008110  | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 584.00    | 020349 | B-00001-0000008110  | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 390.00    | 020349 | B-00001-0000008110  | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 26/08/2011 | 018197-GM-11 | 1,280.00  | 020349 | B-00001-0000008110  | 26/08/2011 | 233 | 07630 | 027336 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00822 | 30/08/2011 | 014821-GM-11 | 4,980.00  | 020349 | X-00000-0000002912  | 30/08/2011 | 233 | 07630 | 027477 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00830 | 16/08/2011 | 012555-SG-11 | 200.00    | 019522 | B-00001-0000003878  | 16/08/2011 | 512 | 08512 | 026421 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00832 | 09/08/2011 | 011232-MS-11 | 2,178.00  | 028326 | B-00001-0000007830  | 07/04/2011 | 382 | 08201 | 025715 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 09/08/2011 | 011232-MS-11 | 3,988.10  | 028326 | B-00001-0000000163  | 08/04/2011 | 382 | 08201 | 025603 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 11/08/2011 | 011232-MS-11 | 350.00    | 028326 | C-00001-0000001133  | 02/07/2011 | 382 | 08201 | 026075 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 11/08/2011 | 011232-MS-11 | 814.20    | 028326 | B-00001-00000022314 | 01/07/2011 | 382 | 08201 | 026062 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 190.00    | 028326 | C-00001-0000001143  | 07/07/2011 | 382 | 08201 | 026412 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 190.00    | 028326 | B-00001-0000001141  | 06/07/2011 | 382 | 08201 | 026412 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 190.00    | 028326 | C-00001-0000001147  | 12/07/2011 | 382 | 08201 | 026404 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 190.00    | 028326 | C-00001-0000001135  | 04/07/2011 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 190.00    | 028326 | C-00001-0000000136  | 04/07/2011 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 190.00    | 028326 | B-00001-0000001142  | 06/07/2011 | 382 | 08201 | 026387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/08/2011 | 011232-MS-11 | 190.00    | 028326 | C-00001-0000001155  | 25/07/2011 | 382 | 08201 | 026447 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 31/08/2011 | 011232-MS-11 | 2,400.00  | 028326 | X-00007-0000000017  | 12/07/2011 | 382 | 08201 | 027605 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00836 | 09/08/2011 | 012654-MO-11 | 9,500.00  | 024918 | B-00001-0000000022  | 03/08/2011 | 282 | 07502 | 025658 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00836 | 09/08/2011 | 012654-MO-11 | 14,500.00 | 024918 | B-00001-0000000243  | 08/08/2011 | 282 | 07502 | 025696 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00836 | 09/08/2011 | 012654-MO-11 | 6,820.00  | 024918 | B-00001-0000000021  | 03/08/2011 | 282 | 07502 | 025657 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00836 | 09/08/2011 | 012654-MO-11 | 14,500.00 | 024918 | B-00001-0000000124  | 08/08/2011 | 282 | 07502 | 025692 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00836 | 09/08/2011 | 012654-MO-11 | 14,820.00 | 024918 | B-00001-0000000081  | 08/08/2011 | 282 | 07502 | 025660 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00836 | 18/08/2011 | 012654-MO-11 | 2,450.00  | 024918 | B-00001-0000000054  | 11/08/2011 | 282 | 07502 | 026644 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00837 | 18/08/2011 | 003753-MD-11 | 1,500.00  | 025019 | B-00001-0000000372  | 22/07/2011 | 450 | 08300 | 026564 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00838 | 10/08/2011 | 003647-MS-11 | 350.00    | 022751 | B-00004-0000007604  | 20/05/2011 | 366 | 08005 | 025760 | 0427-Direccion General de Administr | 003 015 300 |
| FP | 00838 | 10/08/2011 | 003647-MS-11 | 200.00    | 022751 | B-00001-0000003522  | 09/12/2010 | 383 | 08128 | 025773 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| FP | 00840 | 18/08/2011 | 012326-MO-11 | 920.00    | 024938 | B-00001-0000000625  | 09/08/2011 | 286 | 07506 | 026698 | 0313-Subsecretaria de Infraestructu | 003 013 001 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00840 | 30/08/2011 | 012326-MO-11 | 690.00    | 024938 | B-00001-0000001729  | 25/08/2011 | 286 | 07506 | 027459 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00840 | 30/08/2011 | 012326-MO-11 | 680.00    | 024938 | B-00001-0000001728  | 25/08/2011 | 286 | 07506 | 027457 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,360.00  | 029616 | B-00001-0000000022  | 31/03/2011 | 380 | 08121 | 025940 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,450.00  | 029616 | C-00001-0000000044  | 30/03/2011 | 380 | 08125 | 025920 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 3,800.00  | 029616 | B-00003-0000000205  | 21/03/2011 | 380 | 08121 | 025921 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 3,407.50  | 029616 | E-00004-0000000510  | 20/12/2010 | 380 | 08121 | 025828 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,452.00  | 029616 | E-00004-0000000514  | 03/03/2011 | 380 | 08115 | 025942 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 3,407.50  | 029616 | E-00004-0000000513  | 15/02/2011 | 380 | 08121 | 025849 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 36,850.00 | 029616 | B-00001-0000000668  | 21/03/2011 | 380 | 08107 | 025895 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,450.00  | 029616 | B-00002-0000001357  | 01/04/2011 | 380 | 08112 | 025935 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 6,910.00  | 029616 | B-00004-00000009653 | 23/03/2011 | 380 | 08121 | 025944 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,450.00  | 029616 | B-00002-0000001348  | 11/03/2011 | 380 | 08125 | 025906 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 520.00    | 029616 | B-00001-0000000023  | 31/03/2011 | 380 | 08121 | 025937 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00852 | 15/08/2011 | 014040-GM-11 | 350.00    | 000755 | B-00001-0000003877  | 04/08/2011 | 232 | 07631 | 026305 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00852 | 16/08/2011 | 014040-GM-11 | 2,500.00  | 000755 | B-00001-0000000377  | 16/08/2011 | 232 | 07631 | 026398 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00887 | 18/08/2011 | 013536-MO-11 | 480.00    | 024923 | B-00002-0000005656  | 06/07/2011 | 282 | 07502 | 026697 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00887 | 18/08/2011 | 013536-MO-11 | 130.00    | 024923 | B-00002-0000005657  | 06/07/2011 | 282 | 07502 | 026699 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00887 | 18/08/2011 | 013536-MO-11 | 485.00    | 024923 | B-00002-0000005655  | 06/07/2011 | 282 | 07502 | 026696 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00889 | 24/08/2011 | 012341-EC-11 | 225.00    | 026402 | B-00007-0000009670  | 23/08/2011 | 243 | 07303 | 026901 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00889 | 26/08/2011 | 012341-EC-11 | 750.00    | 026402 | B-00001-0000002903  | 19/08/2011 | 243 | 07303 | 027296 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 190.00    | 028326 | C-00001-0000001180  | 18/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 190.00    | 028326 | C-00001-0000001161  | 08/08/2011 | 382 | 08201 | 030339 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 190.00    | 028326 | B-00001-0000001162  | 09/08/2011 | 382 | 08201 | 030337 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 380.00    | 028326 | B-00001-0000001160  | 05/08/2011 | 382 | 08201 | 030336 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 190.00    | 028326 | C-00001-0000001163  | 10/08/2011 | 382 | 08201 | 030339 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 900.00    | 028326 | B-00013-0000000747  | 03/08/2011 | 382 | 08201 | 030342 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 10/11/2011 | 011233-MS-11 | 3,400.00  | 028326 | B-00008-0000000013  | 05/09/2011 | 382 | 08201 | 037080 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 1,265.00  | 029616 | B-00001-0000019545  | 19/04/2011 | 380 | 08125 | 027173 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 1,490.00  | 029616 | B-00002-0000001371  | 15/04/2011 | 380 | 08127 | 027212 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 1,805.00  | 029616 | B-00001-0000001964  | 05/05/2011 | 380 | 08127 | 027197 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 830.00    | 029616 | C-00001-0000001486  | 26/04/2011 | 380 | 08127 | 027208 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 14,000.00 | 029616 | E-00001-0000001613  | 11/03/2011 | 380 | 08107 | 027161 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 4,300.00  | 029616 | E-00004-0000001926  | 17/02/2011 | 380 | 08115 | 027150 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 4,000.00  | 029616 | E-00004-0000001929 | 21/03/2011 | 380 | 08115 | 027163 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 452.40    | 029616 | B-00001-0000185559 | 20/01/2011 | 380 | 08119 | 027157 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00920 | 07/09/2011 | 013311-GM-11 | 301.98    | 029583 | B-00005-0000004134 | 07/09/2011 | 592 | 07634 | 028864 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00920 | 07/09/2011 | 013311-GM-11 | 262.50    | 029583 | B-00005-0000007642 | 05/09/2011 | 592 | 07634 | 029407 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00928 | 21/09/2011 | 011896-MD-11 | 593.00    | 027822 | B-00003-0000016571 | 21/09/2011 | 451 | 08305 | 030456 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00931 | 07/09/2011 | 014096-GM-11 | 1,795.00  | 027709 | B-00001-0003000580 | 07/09/2011 | 222 | 07622 | 028863 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00931 | 09/09/2011 | 014096-GM-11 | 580.00    | 027709 | B-00002-0000300726 | 10/09/2011 | 222 | 07622 | 029551 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00931 | 07/11/2011 | 014096-GM-11 | 921.78    | 027709 | B-00009-0000002587 | 01/09/2011 | 222 | 07622 | 036058 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00936 | 02/09/2011 | 015420-GM-11 | 995.00    | 020349 | X-00000-0000002127 | 01/09/2011 | 233 | 07630 | 027843 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00936 | 05/09/2011 | 015420-GM-11 | 980.00    | 020349 | X-00000-0000001294 | 05/09/2011 | 233 | 07630 | 028778 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00936 | 14/09/2011 | 015419-GM-11 | 850.00    | 020349 | X-00000-0000001797 | 20/09/2011 | 233 | 07630 | 029940 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00936 | 14/09/2011 | 015420-GM-11 | 2,700.00  | 020349 | X-00000-0000008216 | 14/09/2011 | 233 | 07630 | 029991 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00936 | 14/09/2011 | 015420-GM-11 | 3,300.00  | 020349 | X-00000-0000001260 | 14/09/2011 | 233 | 07630 | 030000 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00936 | 14/09/2011 | 015420-GM-11 | 1,841.00  | 020349 | X-00000-0000001308 | 13/09/2011 | 233 | 07630 | 030003 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00936 | 21/09/2011 | 015419-GM-11 | 1,562.00  | 020349 | X-00000-0000001315 | 21/09/2011 | 233 | 07630 | 030399 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00937 | 05/09/2011 | 013174-TM-11 | 200.00    | 024809 | B-00001-0000003831 | 29/07/2011 | 590 | 08800 | 028730 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 44,061.05 | 029616 | E-00004-0000000012 | 20/04/2011 | 380 | 08127 | 028710 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 2,136.50  | 029616 | E-00001-0000000284 | 20/04/2011 | 380 | 08117 | 028684 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 510.00    | 029616 | B-00002-0000007427 | 31/03/2011 | 380 | 08117 | 028722 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 500.35    | 029616 | E-00001-0000000285 | 20/04/2011 | 380 | 08119 | 028692 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 1,450.00  | 029616 | B-00002-0000001384 | 06/05/2011 | 380 | 08121 | 028698 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 23,152.00 | 029616 | B-00001-0000001666 | 21/03/2011 | 380 | 08127 | 028666 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 34,728.00 | 029616 | B-00001-0000001673 | 12/04/2011 | 380 | 08127 | 028689 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00940 | 05/09/2011 | 015421-GM-11 | 1,200.00  | 000755 | B-00001-0000002627 | 01/09/2011 | 232 | 07631 | 028728 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00940 | 14/09/2011 | 015421-GM-11 | 500.00    | 000755 | B-00000-0000003923 | 01/09/2011 | 232 | 07631 | 029931 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00940 | 20/09/2011 | 015421-GM-11 | 1,000.00  | 000755 | B-00001-0000000387 | 19/09/2011 | 232 | 07631 | 030374 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00943 | 05/09/2011 | 013592-ED-11 | 1,480.00  | 028787 | C-00001-0000000121 | 10/08/2011 | 321 | 04001 | 028767 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 00943 | 05/09/2011 | 013592-ED-11 | 250.00    | 028787 | C-00001-0000000121 | 10/08/2011 | 324 | 04123 | 028767 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 00943 | 05/09/2011 | 013592-ED-11 | 400.00    | 028787 | C-00001-0000000121 | 10/08/2011 | 324 | 04223 | 028767 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 00943 | 05/09/2011 | 013592-ED-11 | 640.00    | 028787 | C-00001-0000000121 | 10/08/2011 | 325 | 04359 | 028767 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 00943 | 05/09/2011 | 013592-ED-11 | 630.00    | 028787 | C-00001-0000000120 | 10/08/2011 | 324 | 04206 | 028768 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 00943 | 05/09/2011 | 013592-ED-11 | 2,130.00  | 028787 | C-00001-0000000121 | 10/08/2011 | 324 | 04214 | 028767 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 00943 | 05/09/2011 | 013592-ED-11 | 2,040.00  | 028787 | C-00001-0000000120 | 10/08/2011 | 321 | 04001 | 028768 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00960 | 01/12/2011 | 014135-TM-11 | 901.67    | 024809 | B-00009-0000002596  | 22/09/2011 | 590 | 08800 | 039917 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00966 | 23/09/2011 | 012185-RO-11 | 800.00    | 019516 | B-00001-0000001542  | 14/09/2011 | 560 | 08750 | 030707 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00968 | 14/09/2011 | 014703-ED-11 | 230.00    | 028787 | C-00001-0000000123  | 05/09/2011 | 321 | 04001 | 029985 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 00968 | 14/09/2011 | 014703-ED-11 | 80.00     | 028787 | B-00001-00000008095 | 30/08/2011 | 321 | 04001 | 029963 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 00968 | 14/09/2011 | 014703-ED-11 | 400.00    | 028787 | C-00001-0000000123  | 05/09/2011 | 325 | 04385 | 029985 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 00969 | 29/09/2011 | 011087-EC-11 | 1,200.00  | 027739 | B-00001-0000001750  | 29/09/2011 | 259 | 07358 | 031400 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 00972 | 15/09/2011 | 011077-EC-11 | 612.50    | 019505 | B-00005-0000007715  | 15/09/2011 | 708 | 07102 | 030050 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00972 | 15/09/2011 | 011077-EC-11 | 525.00    | 019505 | B-00005-0000007714  | 15/09/2011 | 708 | 07102 | 030050 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00972 | 15/09/2011 | 011077-EC-11 | 525.00    | 019505 | B-00005-0000007713  | 15/09/2011 | 708 | 07102 | 030050 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00972 | 29/09/2011 | 011077-EC-11 | 2,300.00  | 019505 | B-00001-0000002168  | 13/09/2011 | 451 | 08306 | 031372 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00972 | 20/10/2011 | 011077-EC-11 | 2,730.68  | 019505 | B-00005-0000017236  | 16/09/2011 | 244 | 07304 | 034331 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00983 | 19/09/2011 | 015417-GM-11 | 150.00    | 028745 | B-00001-0000003926  | 15/09/2011 | 232 | 07637 | 030245 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00983 | 21/09/2011 | 015417-GM-11 | 2,300.00  | 028745 | B-00001-0000000384  | 08/09/2011 | 232 | 07637 | 030433 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00983 | 11/11/2011 | 015417-GM-11 | 200.00    | 028745 | B-00001-0000003931  | 20/09/2011 | 232 | 07637 | 037538 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00984 | 19/09/2011 | 015316-GM-11 | 240.00    | 029583 | B-00002-0000000887  | 13/09/2011 | 592 | 07634 | 030259 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01007 | 11/11/2011 | 017286-GM-11 | 200.00    | 000755 | B-00001-0000003932  | 20/09/2011 | 232 | 07631 | 037536 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 380.00    | 002107 | B-00001-0000002112  | 03/08/2011 | 361 | 08001 | 030797 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 27/09/2011 | 001594-MS-11 | 1,200.00  | 002107 | B-00001-0000000318  | 08/04/2011 | 361 | 08001 | 031178 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 29/09/2011 | 001594-MS-11 | 199.33    | 002107 | B-00001-0000002056  | 29/06/2011 | 361 | 08001 | 031385 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01039 | 03/10/2011 | 014902-MO-11 | 800.00    | 024918 | B-00001-0000000136  | 03/10/2011 | 282 | 07502 | 031806 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 03/10/2011 | 014902-MO-11 | 1,300.00  | 024918 | B-00001-0000000135  | 03/10/2011 | 282 | 07502 | 031803 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 03/10/2011 | 014902-MO-11 | 2,400.00  | 024918 | B-00001-0000000134  | 03/10/2011 | 282 | 07502 | 031794 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 2,600.00  | 024918 | B-00001-0000000137  | 03/10/2011 | 282 | 07502 | 031942 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 13,600.00 | 024918 | B-00001-0000000071  | 03/10/2011 | 282 | 07502 | 031986 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 4,230.00  | 024918 | B-00001-0000000022  | 03/10/2011 | 282 | 07502 | 031987 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 3,962.00  | 024918 | B-00001-0000000023  | 03/10/2011 | 282 | 07502 | 031949 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 10,454.00 | 024918 | B-00001-0000000024  | 03/10/2011 | 282 | 07502 | 031950 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 680.00    | 024918 | B-00001-0000000301  | 04/10/2011 | 282 | 07502 | 032003 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 14,500.00 | 024918 | B-00005-0000000354  | 03/10/2011 | 282 | 07502 | 031965 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 11,030.00 | 024918 | B-00001-0000000070  | 03/10/2011 | 282 | 07502 | 031966 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 11,420.00 | 024918 | B-00002-0000000076  | 03/10/2011 | 282 | 07502 | 031955 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 580.00    | 024918 | B-00002-0000000075  | 03/10/2011 | 282 | 07502 | 031953 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 2,900.00  | 024918 | B-00002-0000000074  | 03/10/2011 | 282 | 07502 | 031952 | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 12,400.00 | 024918 | B-00001-0000000101 | 31/01/2001 | 282 | 07502 | 031964 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 13,800.00 | 024918 | B-00002-0000000080 | 03/10/2011 | 282 | 07502 | 031959 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 1,340.00  | 024918 | B-00002-0000000083 | 03/10/2011 | 282 | 07502 | 031960 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 13,000.00 | 024918 | B-00001-0000000019 | 03/10/2011 | 282 | 07502 | 031963 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 560.00    | 024918 | B-00002-0000000078 | 03/10/2011 | 282 | 07502 | 031956 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 800.00    | 024918 | B-00001-0000000138 | 03/10/2011 | 282 | 07502 | 031944 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 8,890.00  | 024918 | B-00001-0000000023 | 03/10/2011 | 282 | 07502 | 031989 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 2,200.00  | 024918 | B-00001-0000000024 | 03/10/2011 | 282 | 07502 | 031992 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 04/10/2011 | 014902-MO-11 | 4,960.00  | 024918 | B-00001-0000000302 | 04/10/2011 | 282 | 07502 | 031993 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 11/10/2011 | 014902-MO-11 | 8,420.00  | 024918 | B-00002-0000000077 | 03/10/2011 | 282 | 07502 | 033610 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 11/10/2011 | 014902-MO-11 | 780.00    | 024918 | B-00002-0000000081 | 03/10/2011 | 282 | 07502 | 033642 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 11/10/2011 | 014902-MO-11 | 2,100.00  | 024918 | B-00002-0000000079 | 03/10/2011 | 282 | 07502 | 033644 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 07/11/2011 | 014902-MO-11 | 8,280.00  | 024918 | B-00001-0000000072 | 03/10/2011 | 282 | 07502 | 035459 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01039 | 07/11/2011 | 014902-MO-11 | 4,500.00  | 024918 | B-00001-0000000133 | 03/10/2011 | 282 | 07502 | 035460 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01042 | 21/10/2011 | 017465-GM-11 | 4,000.00  | 020349 | X-00000-0000001045 | 27/10/2011 | 233 | 07630 | 034420 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01042 | 25/10/2011 | 017779-GM-11 | 4,990.00  | 020349 | X-00000-0000003010 | 27/10/2011 | 233 | 07630 | 034776 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01042 | 26/10/2011 | 017465-GM-11 | 2,700.00  | 020349 | X-00000-0000001349 | 26/10/2011 | 233 | 07630 | 034784 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01042 | 26/10/2011 | 017779-GM-11 | 980.00    | 020349 | X-00000-0000001047 | 31/10/2011 | 233 | 07630 | 034861 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01042 | 26/10/2011 | 017465-GM-11 | 2,000.00  | 020349 | X-00000-0000001265 | 29/10/2011 | 233 | 07630 | 034857 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01042 | 26/10/2011 | 017779-GM-11 | 980.00    | 020349 | X-00000-0000001046 | 28/10/2011 | 233 | 07630 | 034859 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01042 | 26/10/2011 | 017465-GM-11 | 700.00    | 020349 | X-00000-0000001832 | 27/10/2011 | 233 | 07630 | 034864 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01042 | 26/10/2011 | 017465-GM-11 | 600.00    | 020349 | X-00000-0000001048 | 01/11/2011 | 233 | 07630 | 034862 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01056 | 18/10/2011 | 016246-GM-11 | 786.00    | 027709 | B-00001-0000302493 | 18/10/2011 | 222 | 07622 | 034073 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 01056 | 10/11/2011 | 016246-GM-11 | 324.00    | 027709 | B-00001-0000303660 | 12/11/2011 | 222 | 07622 | 037197 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 01056 | 21/11/2011 | 016246-GM-11 | 313.00    | 027709 | B-00001-0000304058 | 21/11/2011 | 222 | 07622 | 038735 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 01067 | 21/10/2011 | 019803-SG-11 | 950.00    | 019522 | B-00002-0000001501 | 21/10/2011 | 512 | 08525 | 034438 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01068 | 25/10/2011 | 011078-EC-11 | 920.00    | 019505 | B-00000-0099999999 | 25/10/2011 | 451 | 08317 | 034768 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01068 | 03/11/2011 | 011078-EC-11 | 350.00    | 019505 | B-00001-0000002251 | 27/10/2011 | 451 | 08306 | 034901 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01068 | 04/11/2011 | 011078-EC-11 | 4,544.00  | 019505 | B-00002-0000000218 | 04/11/2011 | 286 | 07506 | 035282 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 01076 | 04/11/2011 | 016495-GM-11 | 200.00    | 029583 | B-00002-0000011892 | 28/10/2011 | 592 | 07634 | 035241 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 319.00    | 024902 | B-00004-0000008179 | 24/10/2011 | 286 | 07506 | 034760 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 01081 | 04/11/2011 | 015301-MO-11 | 427.00    | 024902 | B-00004-0000008189 | 30/10/2011 | 283 | 07503 | 035262 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 01089 | 18/10/2011 | 011234-MS-11 | 1,320.00  | 028326 | B-00001-0000000033 | 15/04/2011 | 382 | 08201 | 034060 | 0542-Direccion General Hospital Rio | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01089 | 18/10/2011 | 011234-MS-11 | 410.00    | 028326 | B-00001-0000000034  | 15/04/2011 | 382 | 08201 | 034060 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 18/10/2011 | 011234-MS-11 | 470.00    | 028326 | B-00001-0000000031  | 16/04/2011 | 382 | 08201 | 034060 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 18/10/2011 | 011234-MS-11 | 680.00    | 028326 | B-00001-0000000032  | 16/04/2011 | 382 | 08201 | 034060 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 18/10/2011 | 011234-MS-11 | 980.00    | 028326 | B-00001-0000000029  | 18/04/2011 | 382 | 08201 | 034060 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 18/10/2011 | 011234-MS-11 | 780.00    | 028326 | B-00001-0000000028  | 18/04/2011 | 382 | 08201 | 034060 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 18/10/2011 | 011234-MS-11 | 1,340.00  | 028326 | B-00001-0000000024  | 31/03/2011 | 382 | 08201 | 034097 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 18/10/2011 | 011234-MS-11 | 950.00    | 028326 | B-00001-0000000025  | 31/03/2011 | 382 | 08201 | 034097 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 18/10/2011 | 011234-MS-11 | 680.00    | 028326 | B-00001-0000000026  | 31/03/2011 | 382 | 08201 | 034097 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 18/10/2011 | 011234-MS-11 | 550.00    | 028326 | B-00001-0000000040  | 31/05/2011 | 382 | 08201 | 034128 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 20/10/2011 | 011234-MS-11 | 1,670.00  | 028326 | B-00001-0000000041  | 31/05/2011 | 382 | 08201 | 034293 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 20/10/2011 | 011234-MS-11 | 980.00    | 028326 | B-00001-0000000044  | 07/06/2011 | 382 | 08201 | 034314 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 09/11/2011 | 011234-MS-11 | 5,486.50  | 028326 | X-00002-0000000005  | 29/08/2011 | 382 | 08201 | 037045 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 10/11/2011 | 011234-MS-11 | 6,695.00  | 028326 | B-00005-0000002873  | 28/06/2011 | 382 | 08201 | 037069 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 300.00    | 028326 | B-00001-0000001184  | 31/08/2011 | 382 | 08201 | 037871 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 380.00    | 028326 | B-00001-0000001183  | 29/08/2011 | 382 | 08201 | 037871 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 650.00    | 028326 | C-00001-0000000837  | 29/08/2011 | 382 | 08201 | 037797 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 1,200.00  | 028326 | B-00013-0000000733  | 28/07/2011 | 382 | 08201 | 037784 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 1,400.00  | 028326 | B-00001-00000006712 | 12/10/2011 | 382 | 08201 | 037781 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 300.00    | 028326 | B-00001-0000000093  | 31/08/2011 | 382 | 08201 | 037871 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 3,988.10  | 028326 | B-00001-0000000171  | 09/06/2011 | 382 | 08201 | 037873 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 190.00    | 028326 | B-00001-0000001199  | 14/09/2011 | 382 | 08201 | 037959 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 190.00    | 028326 | B-00001-0000001190  | 09/09/2011 | 382 | 08201 | 037971 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 190.00    | 028326 | B-00001-0000001195  | 12/09/2011 | 382 | 08201 | 037971 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 190.00    | 028326 | B-00001-0000001196  | 12/09/2011 | 382 | 08201 | 037971 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 190.00    | 028326 | C-00001-0000001209  | 30/09/2011 | 382 | 08201 | 038120 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 190.00    | 028326 | C-00001-0000001208  | 30/09/2011 | 382 | 08201 | 038120 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 18/11/2011 | 011234-MS-11 | 2,400.00  | 028326 | E-00008-0080000017  | 01/01/2011 | 382 | 08201 | 038391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01095 | 19/10/2011 | 016471-EC-11 | 381.00    | 026402 | B-00002-0000005866  | 09/09/2011 | 243 | 07303 | 034164 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01095 | 19/10/2011 | 016471-EC-11 | 200.00    | 026402 | B-00007-00000010403 | 29/09/2011 | 243 | 07303 | 034160 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01107 | 21/10/2011 | 016654-MO-11 | 550.00    | 024938 | B-00001-0000001740  | 04/10/2011 | 286 | 07506 | 034443 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 01110 | 21/10/2011 | 018000-SH-11 | 1,832.00  | 024251 | B-00001-0000001313  | 19/09/2011 | 600 | 08850 | 034481 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01110 | 24/10/2011 | 018000-SH-11 | 2,070.00  | 024251 | B-00001-0000000373  | 24/10/2011 | 600 | 08850 | 034525 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01110 | 25/10/2011 | 018000-SH-11 | 760.00    | 024251 | B-00001-0000000374  | 25/10/2011 | 600 | 08850 | 034750 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01112 | 24/10/2011 | 016789-SG-11 | 3,000.00  | 028761 | B-00002-00000008145 | 17/10/2011 | 516 | 08519 | 034541 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 01114 | 24/10/2011 | 016155-ED-11 | 8,900.00  | 002431 | C-00001-00000000088 | 13/10/2011 | 325 | 04359 | 034567 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 01114 | 24/10/2011 | 016155-ED-11 | 14,883.00 | 002431 | B-00001-00000000186 | 06/10/2011 | 324 | 04105 | 034564 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01131 | 10/11/2011 | 018484-GM-11 | 300.00    | 028745 | B-00001-00000004013 | 03/11/2011 | 232 | 07637 | 037070 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01136 | 23/11/2011 | 015959-RO-11 | 370.00    | 019516 | B-00001-00000001610 | 18/11/2011 | 560 | 08750 | 039096 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 05/12/2011 | 015959-RO-11 | 755.00    | 019516 | C-00001-00000001041 | 11/11/2011 | 560 | 08752 | 040322 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01155 | 07/11/2011 | 016867-ED-11 | 5,400.00  | 002431 | B-00001-00000000106 | 07/09/2011 | 324 | 04142 | 036087 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01155 | 07/11/2011 | 016867-ED-11 | 5,400.00  | 002431 | B-00001-00000000106 | 07/09/2011 | 324 | 04164 | 036087 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01155 | 07/11/2011 | 016867-ED-11 | 4,630.00  | 002431 | B-00001-00000001744 | 03/11/2011 | 324 | 04248 | 036782 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01155 | 07/11/2011 | 016867-ED-11 | 12,000.00 | 002431 | B-00001-00000001742 | 27/10/2011 | 321 | 04001 | 036781 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 01155 | 07/11/2011 | 016867-ED-11 | 10,750.00 | 002431 | B-00001-00000001741 | 17/10/2011 | 324 | 04158 | 036776 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01157 | 17/11/2011 | 016818-GM-11 | 250.00    | 029577 | B-00001-00000003733 | 17/11/2011 | 229 | 07626 | 038204 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 01162 | 09/11/2011 | 009384-MD-11 | 1,750.00  | 025019 | B-00001-00000000395 | 27/10/2011 | 451 | 08305 | 036991 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01162 | 23/11/2011 | 009384-MD-11 | 1,500.00  | 025019 | B-00001-00000000406 | 18/11/2011 | 451 | 08305 | 039040 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01162 | 23/11/2011 | 009384-MD-11 | 1,500.00  | 025019 | B-00001-00000000405 | 18/11/2011 | 451 | 08305 | 039040 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01162 | 23/11/2011 | 009384-MD-11 | 1,300.00  | 025019 | B-00001-00000000405 | 18/11/2011 | 451 | 08305 | 039040 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01164 | 10/11/2011 | 018485-GM-11 | 200.00    | 000755 | B-00001-00000004011 | 27/10/2011 | 232 | 07631 | 037071 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01164 | 16/11/2011 | 018485-GM-11 | 300.00    | 000755 | B-00001-00000004016 | 08/11/2011 | 232 | 07631 | 038128 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01167 | 15/11/2011 | 011079-EC-11 | 1,140.00  | 019505 | B-00001-00000001366 | 15/11/2011 | 360 | 08000 | 037932 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01167 | 17/11/2011 | 011079-EC-11 | 65.56     | 019505 | B-00003-00000009993 | 16/11/2011 | 273 | 07454 | 038199 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01167 | 17/11/2011 | 011079-EC-11 | 109.25    | 019505 | B-00003-00000009993 | 16/11/2011 | 273 | 07454 | 038199 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01167 | 17/11/2011 | 011079-EC-11 | 148.60    | 019505 | B-00003-00000009993 | 16/11/2011 | 273 | 07454 | 038199 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01167 | 17/11/2011 | 011079-EC-11 | 3,018.75  | 019505 | B-00003-00000009866 | 16/11/2011 | 537 | 08531 | 038265 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01168 | 21/11/2011 | 018577-EC-11 | 0.01      | 027739 | B-00001-00000020708 | 21/11/2011 | 273 | 07454 | 038732 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01168 | 21/11/2011 | 018577-EC-11 | 110.00    | 027739 | B-00001-00000020708 | 21/11/2011 | 273 | 07454 | 038732 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01168 | 21/11/2011 | 018577-EC-11 | 278.00    | 027739 | B-00001-00000020708 | 21/11/2011 | 273 | 07454 | 038732 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 17,550.00 | 029616 | B-00008-00000000002 | 10/05/2011 | 380 | 08121 | 037480 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 1,470.00  | 029616 | C-00001-00000000052 | 06/06/2011 | 380 | 08125 | 037461 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 1,450.00  | 029616 | B-00002-00000001400 | 02/06/2011 | 380 | 08127 | 037477 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01172 | 29/11/2011 | 018468-GM-11 | 525.00    | 029583 | B-00005-00000008138 | 24/11/2011 | 592 | 07634 | 039565 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01172 | 01/12/2011 | 018468-GM-11 | 220.00    | 029583 | B-00002-00000000966 | 30/11/2011 | 592 | 07634 | 039818 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01173 | 14/11/2011 | 016562-MS-11 | 540.00    | 002107 | B-00001-00000001090 | 30/06/2011 | 361 | 08001 | 037703 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 14/11/2011 | 016562-MS-11 | 881.60    | 002107 | B-00009-00000002578 | 25/08/2011 | 361 | 08001 | 037707 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01173 | 14/11/2011 | 016562-MS-11 | 1,050.00  | 002107 | C-00001-0000001531 | 25/07/2011 | 361 | 08001 | 037708 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 14/11/2011 | 016562-MS-11 | 890.00    | 002107 | C-00001-0000001511 | 27/06/2011 | 361 | 08001 | 037711 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01174 | 11/11/2011 | 014935-GM-11 | 70.00     | 026486 | B-00010-0000071965 | 20/09/2011 | 502 | 08527 | 037599 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01178 | 14/11/2011 | 015975-ED-11 | 676.00    | 028787 | B-00003-0000016429 | 09/09/2011 | 325 | 04377 | 037719 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 01180 | 15/11/2011 | 018487-GM-11 | 980.00    | 020349 | X-00000-0000019467 | 15/11/2011 | 233 | 07630 | 037785 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01180 | 15/11/2011 | 018487-GM-11 | 2,565.00  | 020349 | X-00000-0000001370 | 15/11/2011 | 233 | 07630 | 037787 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01180 | 15/11/2011 | 018487-GM-11 | 980.00    | 020349 | X-00000-0000019463 | 15/11/2011 | 233 | 07630 | 037790 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01180 | 15/11/2011 | 018487-GM-11 | 995.00    | 020349 | X-00000-0000001267 | 15/11/2011 | 233 | 07630 | 037930 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01180 | 22/11/2011 | 018881-GM-11 | 2,100.00  | 020349 | X-00000-0000001376 | 22/11/2011 | 233 | 07630 | 038828 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01180 | 24/11/2011 | 018881-GM-11 | 2,423.00  | 020349 | B-00001-0000011637 | 18/11/2011 | 233 | 07630 | 039247 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01180 | 24/11/2011 | 018881-GM-11 | 532.00    | 020349 | B-00001-0000011640 | 18/11/2011 | 233 | 07630 | 039247 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01180 | 24/11/2011 | 018881-GM-11 | 642.00    | 020349 | B-00001-0000011642 | 18/11/2011 | 233 | 07630 | 039247 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01180 | 24/11/2011 | 018881-GM-11 | 618.00    | 020349 | B-00001-0000011643 | 18/11/2011 | 233 | 07630 | 039247 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01181 | 25/11/2011 | 018105-MO-11 | 760.00    | 024938 | B-00001-0000000637 | 17/11/2011 | 286 | 07506 | 039476 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 01184 | 18/11/2011 | 011235-MS-11 | 2,400.00  | 028326 | E-00001-0090000017 | 01/01/2011 | 382 | 08201 | 038394 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 21/11/2011 | 011235-MS-11 | 1,550.00  | 028326 | B-00001-0000000061 | 23/07/2011 | 382 | 08201 | 038804 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 350.00    | 028326 | B-00001-0000000057 | 21/07/2011 | 382 | 08201 | 039030 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 1,100.00  | 028326 | B-00001-0000000046 | 14/10/2011 | 382 | 08201 | 039024 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 650.00    | 028326 | B-00001-0000001414 | 26/10/2011 | 382 | 08201 | 039057 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 380.00    | 028326 | B-00001-0000001251 | 28/09/2011 | 382 | 08201 | 039140 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 510.00    | 028326 | B-00001-0000000063 | 25/07/2011 | 382 | 08201 | 039101 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 190.00    | 028326 | B-00001-0000001225 | 17/10/2011 | 382 | 08201 | 039904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 190.00    | 028326 | C-00001-0000001224 | 17/10/2011 | 382 | 08201 | 039904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 100.00    | 028326 | B-00001-0000005794 | 12/10/2011 | 382 | 08201 | 039910 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 190.00    | 028326 | C-00001-0000001219 | 12/10/2011 | 382 | 08201 | 039887 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 190.00    | 028326 | C-00001-0000001218 | 12/10/2011 | 382 | 08201 | 039887 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 190.00    | 028326 | C-00001-0000001211 | 03/10/2011 | 382 | 08201 | 039914 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 190.00    | 028326 | C-00001-0000001211 | 03/10/2011 | 382 | 08201 | 039914 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 07/12/2011 | 011235-MS-11 | 1,350.00  | 028326 | B-00001-0000006695 | 08/10/2011 | 382 | 08201 | 041975 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 21/11/2011 | 011236-MS-11 | 1,518.00  | 028326 | B-00001-0000005786 | 04/10/2011 | 382 | 08201 | 038684 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 21/11/2011 | 011236-MS-11 | 380.00    | 028326 | C-00001-0000001252 | 29/10/2011 | 382 | 08201 | 038678 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 21/11/2011 | 011236-MS-11 | 180.00    | 028326 | B-00001-0000001256 | 09/11/2011 | 382 | 08201 | 038608 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 01/12/2011 | 011236-MS-11 | 5,880.00  | 028326 | B-00001-0000001419 | 16/11/2011 | 382 | 08201 | 039929 | 0542-Direccion General Hospital Rio | 003 015 400 |



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**Devengados Detallado al 31/12/2011**

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 200.00    | 028326 | B-00001-0000001280  | 03/11/2011 | 382 | 08201 | 040021 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 190.00    | 028326 | C-00001-0000001235  | 05/11/2011 | 382 | 08201 | 039962 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 46.00     | 028326 | B-00002-0000005184  | 05/11/2011 | 382 | 08201 | 039962 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 190.00    | 028326 | B-00001-0010001237  | 07/11/2011 | 382 | 08201 | 039962 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 4,466.67  | 028326 | B-00001-0000000323  | 04/08/2011 | 382 | 08201 | 039948 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 300.00    | 028326 | B-00001-0000002358  | 01/11/2011 | 382 | 08201 | 040021 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 280.00    | 028326 | B-00001-0000002358  | 01/11/2011 | 382 | 08201 | 040021 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 3,988.10  | 028326 | B-00001-0000000327  | 24/08/2011 | 382 | 08201 | 039947 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 05/12/2011 | 011236-MS-11 | 550.00    | 028326 | B-00001-0000006928  | 02/12/2011 | 382 | 08201 | 040159 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 05/12/2011 | 011236-MS-11 | 3,988.10  | 028326 | B-00001-0000000176  | 08/07/2011 | 382 | 08201 | 040160 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 05/12/2011 | 011236-MS-11 | 12,864.00 | 028326 | E-00010-0000001251  | 03/05/2011 | 382 | 08201 | 040352 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 190.00    | 028326 | C-00001-0010001236  | 07/11/2011 | 382 | 08201 | 040457 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 7,800.00  | 028326 | B-00001-0000001305  | 05/07/2011 | 382 | 08201 | 040473 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 7,800.00  | 028326 | B-00001-0000001304  | 05/07/2011 | 382 | 08201 | 040473 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 190.00    | 028326 | C-00001-0000001254  | 14/11/2011 | 382 | 08201 | 040457 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 200.00    | 028326 | B-00001-0010001281  | 10/11/2011 | 382 | 08201 | 040457 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 7,800.00  | 028326 | B-00001-0000001303  | 05/07/2011 | 382 | 08201 | 040473 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 150.00    | 028326 | B-00001-0010000655  | 14/11/2011 | 382 | 08201 | 040457 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 200.00    | 028326 | B-00002-0000008556  | 17/11/2011 | 382 | 08201 | 041379 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 190.00    | 028326 | C-00001-0000001253  | 14/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 280.00    | 028326 | B-00003-0000052902  | 23/11/2011 | 382 | 08201 | 041367 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 190.00    | 028326 | C-00001-0000001259  | 21/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 190.00    | 028326 | C-00001-0000001260  | 21/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 50.00     | 028326 | B-00001-0000001693  | 04/11/2011 | 382 | 08201 | 041367 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 200.00    | 028326 | B-00002-0000008552  | 16/11/2011 | 382 | 08201 | 041367 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 200.00    | 028326 | B-00002-0010008551  | 15/11/2011 | 382 | 08201 | 041367 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 120.00    | 028326 | B-00001-0000000942  | 24/10/2011 | 382 | 08201 | 041440 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 190.00    | 028326 | C-00001-0000001262  | 24/11/2011 | 382 | 08201 | 041379 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 210.00    | 028326 | B-00001-00000010705 | 23/11/2011 | 382 | 08201 | 041379 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 190.00    | 028326 | C-00001-0000001255  | 14/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 200.00    | 028326 | B-00008-00000042889 | 15/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 08/12/2011 | 011236-MS-11 | 190.00    | 028326 | B-00001-0000001233  | 25/10/2011 | 382 | 08201 | 042070 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 08/12/2011 | 011236-MS-11 | 200.00    | 028326 | B-00001-0000001253  | 04/11/2011 | 382 | 08201 | 042018 | 0542-Direccion General Hospital | Rio 003 015 400 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01198 | 08/12/2011 | 011236-MS-11 | 190.00    | 028326 | B-00001-0000001234  | 25/10/2011 | 382 | 08201 | 042070 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 12/12/2011 | 011236-MS-11 | 1,900.00  | 028326 | B-00001-0000000983  | 12/12/2011 | 382 | 08201 | 042395 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 1,350.00  | 029616 | B-00001-0000000275  | 14/06/2011 | 380 | 08127 | 038531 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 950.00    | 029616 | B-00001-0000001710  | 18/07/2011 | 380 | 08127 | 038577 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 1,500.00  | 029616 | E-00001-0000000061  | 08/07/2011 | 380 | 08117 | 038591 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 1,220.00  | 029616 | B-00001-0000000049  | 12/07/2011 | 380 | 08121 | 038511 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 4,195.80  | 029616 | E-00100-0000000241  | 02/06/2011 | 380 | 08125 | 038541 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01211 | 22/11/2011 | 018575-EC-11 | 2,050.00  | 019505 | B-00001-0000000177  | 22/11/2011 | 230 | 07609 | 038882 | 0390-Dirección Provincial de Límite | 003 011 400 |
| FP | 01211 | 23/11/2011 | 018575-EC-11 | 990.00    | 019505 | B-00001-0000001858  | 23/11/2011 | 512 | 08525 | 039115 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01211 | 25/11/2011 | 018575-EC-11 | 2,200.00  | 019505 | B-00001-0000002631  | 18/11/2011 | 244 | 07304 | 039429 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01211 | 30/11/2011 | 018575-EC-11 | 970.00    | 019505 | B-00001-0000001864  | 30/11/2011 | 512 | 08525 | 039711 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01211 | 01/12/2011 | 018575-EC-11 | 550.00    | 019505 | B-00001-0000003755  | 01/12/2011 | 286 | 07506 | 039909 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 01211 | 01/12/2011 | 018575-EC-11 | 400.00    | 019505 | B-00001-0000003755  | 01/12/2011 | 286 | 07506 | 039909 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 01211 | 01/12/2011 | 018575-EC-11 | 240.00    | 019505 | C-00001-0000000570  | 30/11/2011 | 712 | 07103 | 039825 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 01211 | 01/12/2011 | 018575-EC-11 | 393.30    | 019505 | B-00003-0000009990  | 01/12/2011 | 278 | 07459 | 039905 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01211 | 01/12/2011 | 018575-EC-11 | 600.00    | 019505 | B-00001-0000003755  | 01/12/2011 | 286 | 07506 | 039909 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 01211 | 02/12/2011 | 018575-EC-11 | 500.00    | 019505 | B-00001-0000001386  | 02/12/2011 | 383 | 08128 | 040088 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| FP | 01222 | 23/11/2011 | 020186-SH-11 | 756.00    | 024251 | B-00001-0000000376  | 23/11/2011 | 600 | 08850 | 039133 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01222 | 23/11/2011 | 020186-SH-11 | 2,200.00  | 024251 | B-00001-0000000377  | 23/11/2011 | 600 | 08850 | 039103 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 250.00    | 024902 | C-00001-0000000141  | 15/11/2011 | 281 | 07501 | 039246 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01261 | 05/12/2011 | 019486-GM-11 | 400.00    | 000755 | B-00001-0000004033  | 05/12/2011 | 232 | 07631 | 040161 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01261 | 12/12/2011 | 019486-GM-11 | 1,000.00  | 000755 | B-00001-0000000403  | 07/11/2011 | 232 | 07631 | 042268 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01261 | 12/12/2011 | 019486-GM-11 | 960.00    | 000755 | B-00001-0000000366  | 06/12/2011 | 232 | 07631 | 042246 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01261 | 12/12/2011 | 019486-GM-11 | 400.00    | 000755 | B-00001-0000004046  | 05/12/2011 | 232 | 07631 | 042244 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01262 | 01/12/2011 | 017268-TM-11 | 1,223.80  | 024809 | B-00005-0000007918  | 17/10/2011 | 590 | 08800 | 039919 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01262 | 05/12/2011 | 017268-TM-11 | 200.00    | 024809 | B-00001-0000003925  | 13/09/2011 | 590 | 08800 | 040306 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 190.00    | 028326 | C-00001-0000001265  | 07/12/2011 | 382 | 08201 | 042750 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 180.00    | 028326 | B-00001-0010000402  | 30/11/2011 | 382 | 08201 | 042750 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 140.00    | 028326 | B-00001-00000005828 | 17/11/2011 | 382 | 08201 | 042750 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 380.00    | 028326 | B-00001-0000001263  | 26/11/2011 | 382 | 08201 | 042793 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 14/12/2011 | 011237-MS-11 | 4,520.00  | 028326 | B-00001-0000000064  | 25/07/2011 | 382 | 08201 | 043081 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 14/12/2011 | 011237-MS-11 | 780.00    | 028326 | B-00001-0000000062  | 23/07/2011 | 382 | 08201 | 043080 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 14/12/2011 | 011237-MS-11 | 1,400.00  | 028326 | C-00001-0000000006  | 01/12/2011 | 382 | 08201 | 042947 | 0542-Direccion General Hospital Rio | 003 015 400 |





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**Devengados Detallado al 31/12/2011**

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01265 | 14/12/2011 | 011237-MS-11 | 840.00    | 028326 | B-00001-0000000059 | 22/07/2011 | 382 | 08201 | 043078 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 14/12/2011 | 011237-MS-11 | 880.00    | 028326 | B-00001-0000000065 | 27/07/2011 | 382 | 08201 | 043079 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 14/12/2011 | 011237-MS-11 | 978.00    | 028326 | B-00001-0000000403 | 01/12/2011 | 382 | 08201 | 042936 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 14/12/2011 | 011237-MS-11 | 5,000.00  | 028326 | C-00001-0000000005 | 01/12/2011 | 382 | 08201 | 042947 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 20/12/2011 | 011237-MS-11 | 1,120.00  | 028326 | B-00001-0000000058 | 22/07/2011 | 382 | 08201 | 043942 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 20/12/2011 | 011237-MS-11 | 1,100.00  | 028326 | B-00001-0000000060 | 22/07/2011 | 382 | 08201 | 043920 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 21/12/2011 | 011237-MS-11 | 16,215.00 | 028326 | E-00007-0000000066 | 30/09/2011 | 382 | 08201 | 044510 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 2,080.00  | 028326 | B-00001-0000035129 | 28/09/2011 | 382 | 08201 | 046390 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 200.00    | 028326 | B-00001-0000001285 | 12/12/2011 | 382 | 08201 | 046661 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 190.00    | 028326 | C-00001-0000001268 | 12/12/2011 | 382 | 08201 | 046661 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 190.00    | 028326 | C-00001-0000001269 | 12/12/2011 | 382 | 08201 | 046661 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 190.00    | 028326 | C-00001-0000001274 | 15/12/2011 | 382 | 08201 | 047379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 190.00    | 028326 | C-00001-0000001278 | 21/12/2011 | 382 | 08201 | 047375 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 200.00    | 028326 | X-00001-0000001287 | 20/12/2011 | 382 | 08201 | 047375 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 190.00    | 028326 | C-00001-0000001279 | 21/12/2011 | 382 | 08201 | 047375 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 190.00    | 028326 | C-00001-0000001280 | 22/12/2011 | 382 | 08201 | 047646 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 560.00    | 028326 | B-00001-0000003901 | 16/12/2011 | 382 | 08201 | 047535 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01269 | 05/12/2011 | 018319-GM-11 | 250.00    | 028745 | B-00001-0000004032 | 14/11/2011 | 232 | 07637 | 040152 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01269 | 07/12/2011 | 018319-GM-11 | 400.00    | 028745 | B-00001-0000004035 | 30/11/2011 | 232 | 07637 | 041354 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01269 | 12/12/2011 | 018319-GM-11 | 400.00    | 028745 | B-00001-0000004050 | 10/12/2011 | 232 | 07637 | 042430 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01279 | 05/12/2011 | 019487-MO-11 | 745.00    | 024918 | B-00001-0000000021 | 05/12/2011 | 282 | 07502 | 040262 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 05/12/2011 | 019487-MO-11 | 14,600.00 | 024918 | B-00006-0000000151 | 05/12/2011 | 282 | 07502 | 040254 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 05/12/2011 | 019487-MO-11 | 830.00    | 024918 | B-00001-0000000022 | 05/12/2011 | 282 | 07502 | 040260 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 05/12/2011 | 019487-MO-11 | 580.00    | 024918 | B-00002-0000000084 | 05/12/2011 | 282 | 07502 | 040257 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 05/12/2011 | 019487-MO-11 | 4,200.00  | 024918 | B-00002-0000000085 | 05/12/2011 | 282 | 07502 | 040256 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 1,500.00  | 024918 | B-00001-0000000020 | 05/12/2011 | 282 | 07502 | 040540 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 2,100.00  | 024918 | B-00001-0000001422 | 05/12/2011 | 282 | 07502 | 041284 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 600.00    | 024918 | B-00001-0000000018 | 05/12/2011 | 282 | 07502 | 040543 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 2,600.00  | 024918 | B-00001-0000001423 | 05/12/2011 | 282 | 07502 | 041282 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 700.00    | 024918 | B-00001-0000000017 | 05/12/2011 | 282 | 07502 | 040545 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 2,100.00  | 024918 | B-00001-0000001424 | 05/12/2011 | 282 | 07502 | 041280 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 600.00    | 024918 | B-00001-0000000059 | 05/12/2011 | 282 | 07502 | 040554 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 850.00    | 024918 | B-00001-0000000056 | 05/12/2011 | 282 | 07502 | 040547 | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 4,680.00  | 024918 | B-00001-0000000058  | 05/12/2011 | 282 | 07502 | 040552 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 13,200.00 | 024918 | B-00001-0000000102  | 05/12/2011 | 282 | 07502 | 041278 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 8,180.00  | 024918 | B-00001-0000000057  | 05/12/2011 | 282 | 07502 | 041110 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 500.00    | 024918 | B-00001-0000000060  | 05/12/2011 | 282 | 07502 | 040562 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 600.00    | 024918 | B-00001-0000000061  | 05/12/2011 | 282 | 07502 | 040558 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01279 | 06/12/2011 | 019487-MO-11 | 850.00    | 024918 | B-00001-0000000062  | 05/12/2011 | 282 | 07502 | 040550 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01280 | 05/12/2011 | 009382-MD-11 | 4,500.00  | 025019 | B-00001-0000000402  | 17/11/2011 | 451 | 08305 | 040284 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01280 | 07/12/2011 | 009382-MD-11 | 1,300.00  | 025019 | B-00001-0000000417  | 06/12/2011 | 451 | 08305 | 042008 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01280 | 12/12/2011 | 009382-MD-11 | 1,750.00  | 025019 | B-00001-0000000404  | 07/12/2011 | 451 | 08305 | 042334 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01288 | 12/12/2011 | 018926-MO-11 | 480.00    | 024938 | B-00001-0000001756  | 22/11/2011 | 286 | 07506 | 042183 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 01288 | 12/12/2011 | 018926-MO-11 | 440.00    | 024938 | B-00001-0000001755  | 21/11/2011 | 286 | 07506 | 042180 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 01288 | 14/12/2011 | 018926-MO-11 | 1,200.00  | 024938 | B-00001-0000000405  | 07/12/2011 | 286 | 07506 | 043069 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 01289 | 06/12/2011 | 019481-MO-11 | 130.00    | 024923 | B-00002-0000000606  | 08/11/2011 | 282 | 07502 | 040518 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01289 | 12/12/2011 | 019481-MO-11 | 250.00    | 024923 | B-00002-0000000616  | 12/12/2011 | 282 | 07502 | 042342 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01292 | 07/12/2011 | 017269-TM-11 | 7,336.43  | 024809 | B-00005-0000000804  | 10/11/2011 | 590 | 08800 | 041384 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01302 | 29/12/2011 | 012750-MO-11 | 41,380.49 | 002107 | B-00001-0000000622  | 04/08/2011 | 361 | 08001 | 047343 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 1,165.00  | 030355 | B-00003-00000014129 | 26/11/2010 | 413 | 08025 | 044916 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 1,500.00  | 030355 | B-00001-0000000366  | 01/04/2011 | 413 | 08025 | 045007 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 250.00    | 030355 | B-00003-00000015294 | 05/05/2011 | 413 | 08025 | 044994 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 1,284.00  | 030355 | B-00003-00000014471 | 14/01/2011 | 413 | 08025 | 044983 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 27/12/2011 | 019831-MS-11 | 1,800.00  | 030355 | B-00001-0000000456  | 01/12/2011 | 413 | 08025 | 046629 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 1,050.00  | 002431 | B-00001-0000000570  | 16/11/2011 | 321 | 04001 | 042094 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 4,780.00  | 002431 | B-00001-0000000569  | 08/11/2011 | 324 | 04248 | 042098 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 4,950.00  | 002431 | B-00001-0000000101  | 23/10/2011 | 325 | 04315 | 042104 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 3,000.00  | 002431 | B-00001-0000000571  | 16/11/2011 | 324 | 04247 | 042105 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 4,900.00  | 002431 | B-00001-0000001751  | 16/11/2011 | 324 | 04244 | 042106 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 3,250.00  | 002431 | B-00001-0000001754  | 29/11/2011 | 324 | 04157 | 042107 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 3,250.00  | 002431 | B-00001-0000001754  | 29/11/2011 | 324 | 04247 | 042107 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 4,200.00  | 002431 | B-00001-0000001756  | 29/11/2011 | 324 | 04269 | 042108 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 3,200.00  | 002431 | B-00001-0000000575  | 07/12/2011 | 326 | 04009 | 042110 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 4,000.00  | 002431 | B-00001-0000001746  | 11/11/2011 | 324 | 04247 | 042102 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 1,200.00  | 002431 | B-00001-0000000566  | 08/11/2011 | 324 | 04156 | 042101 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 4,500.00  | 002431 | B-00001-0000000565  | 08/11/2011 | 325 | 04357 | 042100 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 4,590.00  | 002431 | B-00001-0000000568  | 08/11/2011 | 325 | 04377 | 042099 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 7,600.00  | 002431 | B-00001-0000001745  | 07/11/2011 | 325 | 04359 | 042097 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 9,235.00  | 002431 | B-00001-0000000187  | 06/10/2011 | 325 | 04384 | 042095 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 4,750.00  | 002431 | B-00001-0000001747  | 11/11/2011 | 324 | 04215 | 042103 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 5,000.00  | 002431 | B-00001-0000000309  | 17/10/2011 | 325 | 04325 | 042092 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 4,800.00  | 002431 | B-00001-0000000313  | 21/10/2011 | 325 | 04325 | 042092 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| FP | 01304 | 10/12/2011 | 018380-ED-11 | 12,160.00 | 002431 | C-00001-0000000090  | 07/11/2011 | 324 | 04134 | 042093 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| FP | 01313 | 29/12/2011 | 012744-MO-11 | 41,639.04 | 002107 | B-00001-0000000623  | 04/08/2011 | 361 | 08001 | 047324 | 0286-Ministro de Salud              | 003 015 001     |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 21,512.00 | 029616 | E-00001-0000001470  | 13/07/2010 | 380 | 08101 | 042649 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 6,500.00  | 029616 | C-00001-0000001375  | 09/11/2010 | 380 | 08101 | 042691 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 1,254.00  | 029616 | E-00001-0000000273  | 13/01/2011 | 380 | 08101 | 042540 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 28,249.43 | 029616 | E-00001-0000000024  | 29/07/2010 | 380 | 08101 | 042663 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 700.00    | 029616 | E-00001-0000000051  | 13/12/2010 | 380 | 08101 | 042533 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 1,080.00  | 029616 | B-00003-0000000199  | 24/08/2010 | 380 | 08101 | 042651 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01326 | 14/12/2011 | 011616-MS-11 | 2,795.00  | 029616 | C-00001-0000000249  | 06/10/2011 | 380 | 08103 | 042980 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01330 | 13/12/2011 | 019484-GM-11 | 4,900.00  | 020349 | X-00000-0000001084  | 14/12/2011 | 233 | 07630 | 042864 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| FP | 01330 | 23/12/2011 | 019484-GM-11 | 803.00    | 020349 | B-00001-00000008152 | 01/09/2011 | 233 | 07630 | 046080 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| FP | 01330 | 28/12/2011 | 019484-GM-11 | 3,000.00  | 020349 | X-00000-0000001093  | 29/12/2011 | 233 | 07630 | 047125 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| FP | 01330 | 29/12/2011 | 019484-GM-11 | 2,794.00  | 020349 | X-00000-0000012492  | 30/12/2011 | 233 | 07630 | 047350 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| FP | 01330 | 29/12/2011 | 019484-GM-11 | 1,328.00  | 020349 | X-00000-0000012490  | 30/12/2011 | 233 | 07630 | 047346 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| FP | 01330 | 30/12/2011 | 019484-GM-11 | 2,229.50  | 020349 | B-00001-00000008335 | 30/12/2011 | 233 | 07630 | 047508 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| FP | 01330 | 30/12/2011 | 019484-GM-11 | 4,188.00  | 020349 | B-00001-00000008333 | 29/12/2011 | 233 | 07630 | 047509 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| FP | 01330 | 30/12/2011 | 019484-GM-11 | 4,293.50  | 020349 | B-00001-00000008332 | 29/12/2011 | 233 | 07630 | 047510 | 0343-Jefe de Policia Provincial     | 003 011 500     |
| FP | 01350 | 20/12/2011 | 018188-GM-11 | 570.00    | 026486 | B-00001-00000008061 | 06/12/2011 | 502 | 08502 | 043951 | 0359-Director de Aeronáutica        | 003 011 100     |
| FP | 01350 | 20/12/2011 | 018188-GM-11 | 160.00    | 026486 | B-00001-00000008061 | 06/12/2011 | 502 | 08502 | 043951 | 0359-Director de Aeronáutica        | 003 011 100     |
| FP | 01350 | 20/12/2011 | 018188-GM-11 | 266.00    | 026486 | B-00001-00000008061 | 06/12/2011 | 502 | 08502 | 043951 | 0359-Director de Aeronáutica        | 003 011 100     |
| FP | 01350 | 20/12/2011 | 018188-GM-11 | 500.00    | 026486 | B-00001-00000008061 | 06/12/2011 | 502 | 08502 | 043951 | 0359-Director de Aeronáutica        | 003 011 100     |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 6,996.00  | 029616 | B-00001-00000002866 | 24/08/2011 | 380 | 08127 | 043603 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 1,450.00  | 029616 | C-00001-0000001518  | 06/07/2011 | 380 | 08127 | 043550 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 900.00    | 029616 | C-00001-0000000059  | 18/08/2011 | 380 | 08125 | 043557 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 250.00    | 029616 | C-00001-0000000059  | 18/08/2011 | 380 | 08125 | 043557 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01389 | 19/12/2011 | 001602-MS-11 | 18,514.79 | 002107 | B-00001-0000000023  | 26/05/2011 | 418 | 08030 | 043865 | 0433-Direccion de Programas de Salu | 003 015 200     |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 16,333.00 | 030930 | B-00001-0000037073  | 14/11/2011 | 470 | 08378 | 044360 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01397 | 23/12/2011 | 019967-MD-11 | 2,100.00  | 030930 | C-00001-00000000003 | 11/11/2011 | 470 | 08378 | 046248 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 800.00    | 029616 | B-00001-00000001745 | 18/10/2011 | 380 | 08127 | 044719 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 7,560.00  | 029616 | B-00006-00000000025 | 04/05/2011 | 380 | 08121 | 044725 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 28,980.00 | 029616 | B-00006-00000000026 | 04/05/2011 | 380 | 08121 | 044724 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 660.00    | 029616 | B-00001-00000001745 | 18/10/2011 | 380 | 08127 | 044719 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,360.00  | 029616 | B-00001-00000001722 | 16/08/2011 | 380 | 08127 | 044672 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,350.00  | 029616 | C-00001-00000001523 | 15/07/2011 | 380 | 08127 | 044603 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,450.00  | 029616 | B-00002-00000001459 | 12/08/2011 | 380 | 08107 | 044617 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 2,789.00  | 029616 | E-00001-00000000309 | 26/08/2011 | 380 | 08117 | 044712 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 120.00    | 029616 | C-00001-00000000763 | 26/09/2011 | 380 | 08125 | 044693 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01433 | 23/12/2011 | 020459-SH-11 | 4,510.00  | 025529 | B-00001-00000000383 | 23/12/2011 | 603 | 08853 | 046082 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 2,765.00  | 029616 | E-00001-00000000065 | 06/09/2011 | 380 | 08127 | 047009 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 10,350.00 | 029616 | B-00001-00000001754 | 18/11/2011 | 380 | 08127 | 049905 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 1,480.00  | 029616 | B-00001-00000000026 | 04/11/2011 | 380 | 08127 | 049903 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 10,350.00 | 029616 | B-00001-00000001698 | 17/06/2011 | 380 | 08127 | 049842 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 10,350.00 | 029616 | B-00001-00000001711 | 18/07/2011 | 380 | 08127 | 049859 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 10,350.00 | 029616 | B-00001-00000001723 | 17/08/2011 | 380 | 08127 | 049849 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 5,500.00  | 029616 | B-00001-00000000073 | 28/09/2011 | 380 | 08121 | 049928 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 6,740.00  | 029616 | B-00001-00000000073 | 28/09/2011 | 380 | 08121 | 049928 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 10,350.00 | 029616 | B-00001-00000001744 | 17/10/2011 | 380 | 08127 | 049869 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 10,350.00 | 029616 | B-00001-00000001739 | 27/09/2011 | 380 | 08127 | 049905 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 145.00    | 029616 | B-00001-00000007731 | 26/08/2011 | 380 | 08127 | 050174 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 1,440.00  | 029616 | C-00001-00000000698 | 26/08/2011 | 380 | 08127 | 050175 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 120.00    | 029616 | C-00001-00000000698 | 26/08/2011 | 380 | 08127 | 050175 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 5,310.00  | 029616 | C-00001-00000000698 | 26/08/2011 | 380 | 08127 | 050175 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 2,730.00  | 029616 | C-00001-00000000698 | 26/08/2011 | 380 | 08127 | 050175 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 5,418.20  | 029616 | E-00004-00000000021 | 12/10/2011 | 380 | 08127 | 050196 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 6,171.00  | 029616 | E-00004-00000000518 | 05/12/2011 | 380 | 08127 | 050205 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 140.00    | 029616 | B-00001-00000007731 | 26/08/2011 | 380 | 08127 | 050174 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 1,082.61  | 029616 | C-00001-00000000002 | 09/11/2011 | 380 | 08127 | 050190 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 6,495.64  | 029616 | C-00001-00000000002 | 09/11/2011 | 380 | 08127 | 050190 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 2,706.52  | 029616 | C-00001-00000000002 | 09/11/2011 | 380 | 08127 | 050190 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 3,789.13  | 029616 | C-00001-00000000002 | 09/11/2011 | 380 | 08127 | 050190 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 5,413.04  | 029616 | C-00001-0000000002 | 09/11/2011 | 380 | 08127 | 050190 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 2,706.52  | 029616 | C-00001-0000000002 | 09/11/2011 | 380 | 08127 | 050190 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 541.37    | 029616 | C-00001-0000000002 | 09/11/2011 | 380 | 08127 | 050190 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 1,082.60  | 029616 | C-00001-0000000002 | 09/11/2011 | 380 | 08127 | 050190 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 1,082.60  | 029616 | C-00001-0000000002 | 09/11/2011 | 380 | 08127 | 050190 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 220.00    | 029616 | B-00001-0000007731 | 26/08/2011 | 380 | 08127 | 050174 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 00025 | 14/02/2011 | 000460-EC-11 | 30.00     | 025472 | B-00001-0000007626 | 02/02/2011 | 244 | 07304 | 002111 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 00025 | 14/02/2011 | 000460-EC-11 | 54.00     | 025472 | B-00001-0000007639 | 08/02/2011 | 244 | 07304 | 002108 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 00025 | 16/02/2011 | 000460-EC-11 | 48.38     | 025472 | B-00009-0000002282 | 07/02/2011 | 272 | 07453 | 002180 | 0277-Direccion General de Industria | 003 012 400 |
| CC | 00034 | 21/02/2011 | 000460-EC-11 | 280.00    | 025472 | B-00009-0000002289 | 16/02/2011 | 451 | 08305 | 002330 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| CC | 00034 | 21/02/2011 | 000460-EC-11 | 75.26     | 025472 | B-00009-0000002289 | 11/02/2011 | 360 | 08000 | 002328 | 0286-Ministro de Salud              | 003 015 001 |
| CC | 00034 | 23/02/2011 | 000460-EC-11 | 70.00     | 025472 | B-00013-0000009221 | 23/02/2011 | 360 | 08000 | 002515 | 0286-Ministro de Salud              | 003 015 001 |
| CC | 00034 | 25/02/2011 | 000460-EC-11 | 90.00     | 025472 | B-00001-0000000882 | 25/02/2011 | 244 | 07304 | 002613 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 00057 | 23/02/2011 | 000463-EC-11 | 220.00    | 025472 | B-00002-0000024865 | 18/02/2011 | 273 | 07454 | 002486 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00128 | 21/03/2011 | 000461-EC-11 | 300.00    | 025472 | B-00001-0000007726 | 18/03/2011 | 220 | 07620 | 005199 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CC | 00128 | 31/03/2011 | 000461-EC-11 | 120.00    | 025472 | B-00001-0000000021 | 29/03/2011 | 360 | 08000 | 005804 | 0286-Ministro de Salud              | 003 015 001 |
| CC | 00158 | 30/03/2011 | 005189-EC-11 | 53.76     | 025472 | B-00001-0000002324 | 29/03/2011 | 244 | 07304 | 005630 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 00158 | 30/03/2011 | 005189-EC-11 | 215.02    | 025472 | B-00001-0000002324 | 29/03/2011 | 244 | 07304 | 005630 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 00158 | 01/04/2011 | 005189-EC-11 | 120.00    | 025472 | B-00001-0000001661 | 30/03/2011 | 244 | 07304 | 005868 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 00158 | 19/04/2011 | 005189-EC-11 | 510.00    | 025472 | B-00001-0000007898 | 12/04/2011 | 512 | 08525 | 008324 | 0356-Director de Intendencia        | 003 017 001 |
| CC | 00158 | 19/04/2011 | 005189-EC-11 | 190.00    | 025472 | B-00001-0000007898 | 12/04/2011 | 512 | 08525 | 008324 | 0356-Director de Intendencia        | 003 017 001 |
| CC | 00158 | 19/04/2011 | 005189-EC-11 | 180.00    | 025472 | B-00002-0000011645 | 18/04/2011 | 243 | 07303 | 008412 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00245 | 15/04/2011 | 002488-SD-11 | 250.00    | 028013 | B-00001-0000001175 | 22/03/2011 | 689 | 08971 | 008155 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00245 | 15/04/2011 | 002488-SD-11 | 200.00    | 028013 | B-00001-0000000117 | 26/03/2011 | 689 | 08971 | 008159 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00245 | 15/04/2011 | 002488-SD-11 | 400.00    | 028013 | B-00001-0000027826 | 30/03/2011 | 689 | 08971 | 008171 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00245 | 15/04/2011 | 002488-SD-11 | 140.00    | 028013 | B-00001-0000007364 | 29/03/2011 | 689 | 08971 | 008170 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00245 | 15/04/2011 | 002488-SD-11 | 280.00    | 028013 | B-00003-0000000473 | 22/03/2011 | 689 | 08971 | 008152 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00245 | 15/04/2011 | 002488-SD-11 | 80.00     | 028013 | B-00001-0000007364 | 29/03/2011 | 689 | 08971 | 008170 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00245 | 15/04/2011 | 002488-SD-11 | 160.00    | 028013 | B-00001-0000027801 | 22/03/2011 | 689 | 08971 | 008167 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00245 | 15/04/2011 | 002488-SD-11 | 100.00    | 028013 | B-00001-0000003023 | 16/03/2011 | 689 | 08971 | 008189 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00263 | 20/04/2011 | 005978-RO-11 | 35.00     | 029730 | C-00001-0000001213 | 02/03/2011 | 560 | 08750 | 008613 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 380.00    | 029567 | B-00001-0000000320 | 11/04/2011 | 600 | 08850 | 017823 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 10/05/2011 | 002656-SH-11 | 360.00    | 024879 | B-00011-0000029526 | 12/04/2011 | 600 | 08850 | 010629 | 0293-Secretaria de Hidrocarburos    | 003 022     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00322 | 10/05/2011 | 002656-SH-11 | 480.00    | 024879 | B-00011-0000029526  | 12/04/2011 | 600 | 08850 | 010629 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 10/05/2011 | 002656-SH-11 | 140.00    | 024879 | B-00011-0000029526  | 12/04/2011 | 600 | 08850 | 010629 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 10/05/2011 | 002656-SH-11 | 40.00     | 024879 | B-00001-0000006501  | 19/04/2011 | 600 | 08850 | 010637 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 13/05/2011 | 002656-SH-11 | 33.30     | 024879 | B-00005-0000023672  | 17/03/2011 | 600 | 08850 | 011763 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 17/05/2011 | 002656-SH-11 | 20.00     | 024879 | B-00001-0000000001  | 23/02/2011 | 600 | 08850 | 012205 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 17/05/2011 | 002656-SH-11 | 40.00     | 024879 | B-00016-0000002403  | 24/02/2011 | 600 | 08850 | 012204 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 17/05/2011 | 002656-SH-11 | 130.00    | 024879 | B-00001-0000000309  | 09/03/2011 | 600 | 08850 | 012197 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 17/05/2011 | 002656-SH-11 | 160.00    | 024879 | B-00005-0000004828  | 23/02/2011 | 600 | 08850 | 012208 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00323 | 09/05/2011 | 005189-EC-11 | 60.00     | 025472 | C-00001-0000000011  | 06/05/2011 | 240 | 07300 | 010520 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00323 | 09/05/2011 | 005189-EC-11 | 200.00    | 025472 | B-00001-0000007844  | 06/05/2011 | 521 | 08521 | 010516 | 0354-Director General de Administra | 003 017 001 |
| CC | 00323 | 11/05/2011 | 005189-EC-11 | 180.00    | 025472 | C-00001-0000000934  | 27/04/2011 | 244 | 07304 | 011001 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 00323 | 11/05/2011 | 005189-EC-11 | 276.00    | 025472 | B-00002-0000007606  | 26/04/2011 | 521 | 08521 | 011000 | 0354-Director General de Administra | 003 017 001 |
| CC | 00414 | 18/05/2011 | 000462-EC-11 | 76.48     | 025472 | B-00007-0000004991  | 06/05/2011 | 278 | 07459 | 012481 | 0410-Direccion de Programas Product | 003 012 400 |
| CC | 00414 | 18/05/2011 | 000462-EC-11 | 140.00    | 025472 | B-00001-0000007845  | 06/05/2011 | 521 | 08521 | 012482 | 0354-Director General de Administra | 003 017 001 |
| CC | 00464 | 20/05/2011 | 003518-GM-11 | 60.00     | 002974 | B-00002-0000011632  | 07/04/2011 | 222 | 07622 | 012813 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CC | 00464 | 26/05/2011 | 003518-GM-11 | 360.00    | 002974 | B-00001-0000000051  | 11/05/2011 | 222 | 07622 | 013377 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CC | 00508 | 27/05/2011 | 007906-GM-11 | 400.00    | 026211 | B-00001-0000000235  | 20/04/2011 | 224 | 07611 | 013590 | 0376-Director General de Administra | 003 011 001 |
| CC | 00508 | 27/05/2011 | 007906-GM-11 | 100.00    | 026211 | B-00001-0000000580  | 11/02/2011 | 224 | 07611 | 013575 | 0376-Director General de Administra | 003 011 001 |
| CC | 00508 | 27/05/2011 | 007906-GM-11 | 450.00    | 026211 | B-00001-0000000233  | 04/03/2011 | 224 | 07611 | 013584 | 0376-Director General de Administra | 003 011 001 |
| CC | 00559 | 06/06/2011 | 007647-EC-11 | 54.62     | 025472 | B-00008-0000022112  | 02/06/2011 | 244 | 07304 | 015944 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 00559 | 07/06/2011 | 007647-EC-11 | 50.00     | 025472 | B-00001-0000023557  | 31/05/2011 | 481 | 07361 | 016029 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CC | 00559 | 13/06/2011 | 007647-EC-11 | 76.48     | 025472 | B-00003-0000009900  | 08/06/2011 | 273 | 07454 | 016750 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00559 | 27/06/2011 | 007647-EC-11 | 980.00    | 025472 | B-00001-0000001005  | 24/06/2011 | 281 | 07501 | 018082 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CC | 00572 | 08/06/2011 | 006001-SD-11 | 140.00    | 027764 | B-00001-0000013798  | 20/04/2011 | 680 | 08951 | 016237 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00572 | 08/06/2011 | 006001-SD-11 | 110.00    | 027764 | B-00001-0000000380  | 29/04/2011 | 680 | 08951 | 016233 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00573 | 09/06/2011 | 007339-SD-11 | 150.00    | 027764 | B-00001-0000003745  | 18/05/2011 | 680 | 08951 | 016257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00573 | 13/06/2011 | 007339-SD-11 | 80.00     | 027764 | B-00001-0000003756  | 30/05/2011 | 680 | 08951 | 016679 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00638 | 11/07/2011 | 000465-EC-11 | 210.00    | 025472 | C-00001-0000004090  | 11/07/2011 | 240 | 07300 | 021754 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00649 | 30/06/2011 | 007647-EC-11 | 480.00    | 025472 | B-00001-0000002489  | 30/06/2011 | 286 | 07506 | 018466 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 00649 | 30/06/2011 | 007647-EC-11 | 480.00    | 025472 | B-00001-0000002486  | 29/06/2011 | 286 | 07506 | 018465 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 00678 | 08/07/2011 | 006867-SH-11 | 120.00    | 024879 | B-00001-0000000041  | 02/06/2011 | 600 | 08850 | 021388 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 08/07/2011 | 006867-SH-11 | 30.00     | 024879 | B-00001-0000000344  | 22/06/2011 | 600 | 08850 | 021379 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 100.00    | 024879 | B-00001-00000005680 | 20/05/2011 | 600 | 08850 | 021653 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 80.00     | 024879 | B-00011-0000029884 | 30/05/2011 | 600 | 08850 | 021711 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 40.00     | 024879 | B-00011-0000029884 | 30/05/2011 | 600 | 08850 | 021711 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 20.00     | 024879 | B-00011-0000029695 | 06/05/2011 | 600 | 08850 | 021709 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 160.00    | 024879 | B-00011-0000029729 | 10/05/2011 | 600 | 08850 | 021710 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 320.00    | 024879 | B-00011-0000029695 | 06/05/2011 | 600 | 08850 | 021709 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 320.00    | 024879 | B-00011-0000029695 | 06/05/2011 | 600 | 08850 | 021709 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00691 | 14/07/2011 | 007648-EC-11 | 54.63     | 025472 | B-00009-0000002558 | 13/07/2011 | 286 | 07506 | 022150 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 00691 | 18/07/2011 | 007648-EC-11 | 100.00    | 025472 | C-00001-0000001041 | 18/07/2011 | 244 | 07304 | 022440 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 00716 | 22/07/2011 | 008804-SD-11 | 140.00    | 027764 | B-00001-0000007977 | 28/06/2011 | 695 | 08978 | 023014 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00716 | 22/07/2011 | 008804-SD-11 | 137.66    | 027764 | B-00012-0000101876 | 13/06/2011 | 695 | 08978 | 023031 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00716 | 22/07/2011 | 008804-SD-11 | 20.00     | 027764 | B-00001-0000003775 | 24/06/2011 | 695 | 08978 | 023017 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00716 | 22/07/2011 | 008804-SD-11 | 350.00    | 027764 | B-00001-0000001711 | 28/06/2011 | 695 | 08978 | 023015 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00716 | 22/07/2011 | 008804-SD-11 | 80.00     | 027764 | B-00001-0000003769 | 17/06/2011 | 695 | 08978 | 023018 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00716 | 26/07/2011 | 008804-SD-11 | 80.00     | 027764 | B-00001-0000014270 | 14/06/2011 | 695 | 08978 | 023155 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00739 | 26/07/2011 | 008803-SD-11 | 300.00    | 028013 | B-00001-0000000138 | 13/06/2011 | 689 | 08971 | 023274 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00739 | 26/07/2011 | 008803-SD-11 | 825.00    | 028013 | B-00001-0000001209 | 20/06/2011 | 689 | 08971 | 023275 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00739 | 26/07/2011 | 008803-SD-11 | 460.00    | 028013 | B-00001-0000001210 | 28/06/2011 | 689 | 08971 | 023285 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00739 | 26/08/2011 | 008803-SD-11 | 570.00    | 028013 | B-00001-0000000039 | 15/06/2011 | 689 | 08971 | 027326 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00739 | 29/08/2011 | 008803-SD-11 | 100.00    | 028013 | B-00002-0000011802 | 28/06/2011 | 689 | 08971 | 027357 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00769 | 28/07/2011 | 009338-SD-11 | 80.00     | 027792 | B-00001-0000001640 | 25/06/2011 | 680 | 08951 | 023533 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00769 | 28/07/2011 | 009338-SD-11 | 250.00    | 027792 | B-00001-0000000139 | 29/06/2011 | 680 | 08951 | 023559 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00769 | 28/07/2011 | 009338-SD-11 | 100.00    | 027792 | B-00001-0000006597 | 23/06/2011 | 680 | 08951 | 023522 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00769 | 28/07/2011 | 009338-SD-11 | 70.00     | 027792 | B-00001-0000000389 | 27/06/2011 | 680 | 08951 | 023539 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00769 | 28/07/2011 | 009338-SD-11 | 50.00     | 027792 | B-00001-0000000389 | 27/06/2011 | 680 | 08951 | 023539 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00769 | 28/07/2011 | 009338-SD-11 | 50.00     | 027792 | B-00001-0000001401 | 27/06/2011 | 680 | 08951 | 023541 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00769 | 16/08/2011 | 009338-SD-11 | 100.00    | 027792 | C-00001-0000000141 | 28/06/2011 | 680 | 08951 | 026377 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00774 | 29/07/2011 | 007649-EC-11 | 280.00    | 025472 | B-00001-0000000356 | 26/07/2011 | 244 | 07304 | 023662 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 00774 | 04/08/2011 | 007649-EC-11 | 420.00    | 025472 | B-00003-0000002307 | 04/08/2011 | 512 | 08525 | 025444 | 0356-Director de Intendencia        | 003 017 001 |
| CC | 00774 | 10/08/2011 | 007649-EC-11 | 80.00     | 025472 | B-00001-0000009478 | 10/08/2011 | 286 | 07506 | 025750 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 00774 | 12/08/2011 | 007649-EC-11 | 300.00    | 025472 | B-00004-0000001482 | 05/08/2011 | 321 | 04001 | 026136 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CC | 00774 | 12/08/2011 | 007649-EC-11 | 300.00    | 025472 | B-00004-0000001490 | 05/08/2011 | 321 | 04001 | 026137 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CC | 00789 | 01/08/2011 | 005979-RO-11 | 45.00     | 029730 | C-00001-0000001471 | 13/07/2011 | 560 | 08750 | 023870 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00814 | 03/08/2011 | 010898-SD-11 | 920.00    | 028013 | B-00001-0000001216 | 21/07/2011 | 689 | 08971 | 024859 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00835 | 09/08/2011 | 012341-EC-11 | 300.00    | 026498 | C-00001-0000000212 | 01/07/2011 | 243 | 07303 | 025627 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00835 | 09/08/2011 | 012341-EC-11 | 350.00    | 026498 | C-00001-0000000006 | 17/06/2011 | 243 | 07303 | 025626 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00841 | 11/08/2011 | 004224-EC-11 | 140.00    | 003445 | B-00011-0000029709 | 07/05/2011 | 203 | 07464 | 025998 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 11/08/2011 | 004224-EC-11 | 80.00     | 003445 | C-00002-0000000170 | 18/05/2011 | 203 | 07464 | 026000 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 11/08/2011 | 004224-EC-11 | 80.00     | 003445 | C-00002-0000000157 | 13/04/2011 | 203 | 07464 | 026001 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 11/08/2011 | 004224-EC-11 | 80.00     | 003445 | C-00002-0000000186 | 23/06/2011 | 203 | 07464 | 026024 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 11/08/2011 | 004224-EC-11 | 40.00     | 003445 | B-00001-0000003784 | 12/07/2011 | 203 | 07464 | 026041 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 02/12/2011 | 004224-EC-11 | 50.00     | 003445 | B-00004-0000019196 | 29/03/2011 | 203 | 07464 | 040093 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 02/12/2011 | 004224-EC-11 | 15.00     | 003445 | B-00004-0000019196 | 29/03/2011 | 203 | 07464 | 040093 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 02/12/2011 | 004224-EC-11 | 200.00    | 003445 | B-00001-0000000977 | 03/06/2011 | 203 | 07464 | 040094 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 160.00    | 003445 | B-00002-0000002676 | 02/11/2011 | 203 | 07464 | 040373 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 44.24     | 003445 | B-00012-0000106142 | 06/09/2011 | 203 | 07464 | 040358 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 80.00     | 003445 | C-00002-0000000216 | 17/08/2011 | 203 | 07464 | 040368 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 80.00     | 003445 | B-00004-0000021906 | 15/11/2011 | 203 | 07464 | 040371 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 59.00     | 003445 | B-00009-0000002654 | 15/11/2011 | 203 | 07464 | 040370 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 70.00     | 003445 | B-00004-0000021906 | 15/11/2011 | 203 | 07464 | 040371 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 100.00    | 003445 | C-00002-0000000214 | 17/08/2011 | 203 | 07464 | 040367 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 80.00     | 003445 | C-00002-0000000214 | 17/08/2011 | 203 | 07464 | 040367 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 44.25     | 003445 | B-00012-0000106142 | 06/09/2011 | 203 | 07464 | 040358 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 06/12/2011 | 004224-EC-11 | 80.00     | 003445 | C-00002-0000000233 | 30/09/2011 | 203 | 07464 | 040502 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 06/12/2011 | 004224-EC-11 | 340.00    | 003445 | B-00009-0000002127 | 14/07/2011 | 203 | 07464 | 040445 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 06/12/2011 | 004224-EC-11 | 80.00     | 003445 | C-00002-0000000233 | 30/09/2011 | 203 | 07464 | 040502 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 06/12/2011 | 004224-EC-11 | 40.00     | 003445 | B-00004-0000021977 | 21/11/2011 | 203 | 07464 | 040438 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 06/12/2011 | 004224-EC-11 | 45.00     | 003445 | B-00004-0000021977 | 21/11/2011 | 203 | 07464 | 040411 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 12/12/2011 | 004224-EC-11 | 437.00    | 003445 | B-00001-0000001220 | 12/12/2011 | 203 | 07464 | 042234 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00847 | 11/08/2011 | 011085-EC-11 | 250.00    | 025472 | C-00001-0000001353 | 19/04/2011 | 481 | 07361 | 026044 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CC | 00865 | 18/08/2011 | 011085-EC-11 | 1,000.00  | 025472 | C-00001-0000001537 | 17/08/2011 | 481 | 07361 | 026723 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CC | 00882 | 17/08/2011 | 007649-EC-11 | 124.00    | 025472 | B-00001-0000009936 | 17/08/2011 | 512 | 08525 | 026539 | 0356-Director de Intendencia        | 003 017 001 |
| CC | 00882 | 24/08/2011 | 007649-EC-11 | 327.75    | 025472 | B-00009-0000002576 | 24/08/2011 | 286 | 07506 | 026906 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 00882 | 24/08/2011 | 007649-EC-11 | 218.50    | 025472 | B-00009-0000002576 | 24/08/2011 | 286 | 07506 | 026906 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 00882 | 24/08/2011 | 007649-EC-11 | 380.00    | 025472 | B-00001-0000001288 | 23/08/2011 | 286 | 07506 | 026907 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 00882 | 02/09/2011 | 007649-EC-11 | 500.00    | 025472 | B-00001-0000021208 | 02/09/2011 | 286 | 07506 | 027896 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 00882 | 05/09/2011 | 007649-EC-11 | 184.00    | 025472 | B-00002-0000007679 | 18/05/2011 | 521 | 08521 | 028733 | 0354-Director General de Administra | 003 017 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00892 | 25/08/2011 | 011086-EC-11 | 510.00    | 025472 | B-00001-0000001730  | 23/08/2011 | 259 | 07358 | 027264 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CC | 00942 | 05/09/2011 | 011087-EC-11 | 700.00    | 025472 | B-00001-0000001733  | 29/08/2011 | 259 | 07358 | 028748 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CC | 00989 | 21/09/2011 | 011465-SD-11 | 120.00    | 027792 | B-00001-0000008086  | 25/08/2011 | 695 | 08978 | 030435 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00989 | 21/09/2011 | 011465-SD-11 | 180.00    | 027792 | B-00001-0000001654  | 16/08/2011 | 695 | 08978 | 030422 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00989 | 21/09/2011 | 011465-SD-11 | 40.00     | 027792 | B-00001-0000008085  | 25/08/2011 | 695 | 08978 | 030434 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00989 | 21/09/2011 | 011465-SD-11 | 200.00    | 027792 | B-00005-0000007054  | 26/08/2011 | 695 | 08978 | 030436 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00989 | 21/09/2011 | 011465-SD-11 | 180.00    | 027792 | B-00001-0000001659  | 26/08/2011 | 695 | 08978 | 030437 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00989 | 21/09/2011 | 011465-SD-11 | 100.00    | 027792 | B-00001-0000005748  | 08/08/2011 | 695 | 08978 | 030417 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00989 | 21/09/2011 | 011465-SD-11 | 50.00     | 027792 | B-00001-0000006702  | 29/08/2011 | 695 | 08978 | 030438 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00989 | 21/09/2011 | 011465-SD-11 | 50.00     | 027792 | B-00001-0000006703  | 25/08/2011 | 695 | 08978 | 030428 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00989 | 28/09/2011 | 011465-SD-11 | 141.00    | 027792 | B-00001-0000008100  | 31/08/2011 | 695 | 08978 | 031255 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00992 | 21/09/2011 | 012160-SD-11 | 40.00     | 000702 | B-00001-0000003803  | 26/08/2011 | 680 | 08951 | 030480 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00992 | 21/09/2011 | 012160-SD-11 | 150.00    | 000702 | B-00001-0000001731  | 23/08/2011 | 680 | 08951 | 030477 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00992 | 21/09/2011 | 012160-SD-11 | 200.00    | 000702 | B-00001-00000028395 | 30/08/2011 | 680 | 08951 | 030484 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00992 | 21/09/2011 | 012160-SD-11 | 30.00     | 000702 | B-00001-0000003805  | 30/08/2011 | 680 | 08951 | 030491 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00992 | 21/09/2011 | 012160-SD-11 | 350.00    | 000702 | B-00001-0000001735  | 30/08/2011 | 680 | 08951 | 030486 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00996 | 22/09/2011 | 011077-EC-11 | 440.00    | 025472 | C-00001-0000004219  | 20/09/2011 | 281 | 07501 | 030543 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CC | 00996 | 22/09/2011 | 011077-EC-11 | 160.00    | 025472 | B-00001-0000004265  | 08/09/2011 | 240 | 07300 | 030544 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00996 | 22/09/2011 | 011077-EC-11 | 700.00    | 025472 | B-00001-0000002634  | 19/09/2011 | 220 | 07620 | 030545 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CC | 00998 | 22/09/2011 | 008709-RO-11 | 60.00     | 029730 | B-00003-0000038659  | 02/09/2011 | 560 | 08750 | 030624 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01020 | 27/09/2011 | 012400-SD-11 | 80.00     | 028013 | B-00001-0000001224  | 18/08/2011 | 689 | 08971 | 031133 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01069 | 07/11/2011 | 011078-EC-11 | 60.00     | 025472 | B-00004-0000021522  | 18/10/2011 | 481 | 07361 | 036774 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CC | 01070 | 11/10/2011 | 011088-EC-11 | 300.00    | 002983 | B-00002-0000005936  | 06/10/2011 | 244 | 07304 | 033604 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 01072 | 11/11/2011 | 014831-SD-11 | 186.00    | 027792 | B-00001-0000001313  | 14/09/2011 | 695 | 08978 | 037598 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01127 | 03/11/2011 | 013288-SH-11 | 80.00     | 024879 | B-00001-0000000362  | 07/09/2011 | 600 | 08850 | 035002 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01129 | 03/11/2011 | 011078-EC-11 | 280.00    | 002983 | B-00002-0000011920  | 20/10/2011 | 521 | 08521 | 034932 | 0354-Director General de Administra | 003 017 001 |
| CC | 01129 | 03/11/2011 | 011078-EC-11 | 280.00    | 002983 | B-00002-0000011924  | 21/10/2011 | 521 | 08521 | 034933 | 0354-Director General de Administra | 003 017 001 |
| CC | 01129 | 03/11/2011 | 011078-EC-11 | 450.00    | 002983 | B-00001-0000001432  | 25/10/2011 | 470 | 08339 | 034930 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01129 | 03/11/2011 | 011078-EC-11 | 100.00    | 002983 | B-00001-0000004650  | 26/10/2011 | 451 | 08306 | 034934 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01129 | 03/11/2011 | 011078-EC-11 | 165.00    | 002983 | B-00001-0000002219  | 05/10/2011 | 451 | 08306 | 034931 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01129 | 03/11/2011 | 011078-EC-11 | 219.23    | 002983 | B-00012-0000109228  | 26/10/2011 | 360 | 08000 | 034940 | 0286-Ministro de Salud              | 003 015 001 |
| CC | 01151 | 04/11/2011 | 016321-SD-11 | 315.00    | 030900 | B-00002-0000011915  | 18/10/2011 | 680 | 08951 | 035334 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01151 | 04/11/2011 | 016321-SD-11 | 280.00    | 030900 | B-00004-0000008171  | 19/10/2011 | 680 | 08951 | 035350 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01151 | 04/11/2011 | 016321-SD-11 | 300.00    | 030900 | B-00002-0000011918  | 20/10/2011 | 680 | 08951 | 035338 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 885.00    | 028013 | B-00002-0000045028  | 04/03/2011 | 689 | 08971 | 037291 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 180.00    | 028013 | B-00001-0000001164  | 23/02/2011 | 689 | 08971 | 037296 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 140.00    | 028013 | B-00003-0000005250  | 12/01/2011 | 689 | 08971 | 037330 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 200.00    | 028013 | B-00001-0000000050  | 10/12/2010 | 689 | 08971 | 037343 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 1,800.00  | 028013 | B-00001-0000000688  | 07/12/2010 | 689 | 08971 | 037346 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 910.00    | 028013 | B-00009-0000000828  | 21/12/2010 | 689 | 08971 | 037359 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 280.00    | 028013 | C-00001-0000005531  | 23/12/2010 | 689 | 08971 | 037357 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 700.00    | 028013 | B-00001-0000001152  | 24/01/2011 | 689 | 08971 | 037348 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 310.00    | 028013 | B-00001-0000001384  | 10/12/2010 | 689 | 08971 | 037347 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 300.00    | 028013 | B-00001-0000000046  | 01/12/2010 | 689 | 08971 | 037237 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 160.00    | 028013 | B-00003-00000051780 | 26/11/2010 | 689 | 08971 | 037231 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 11/11/2011 | 019251-SD-10 | 280.00    | 028013 | B-00001-0000005564  | 14/01/2011 | 689 | 08971 | 037539 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 11/11/2011 | 019251-SD-10 | 1,100.00  | 028013 | B-00001-0000001142  | 30/11/2010 | 689 | 08971 | 037530 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01175 | 11/11/2011 | 011079-EC-11 | 500.00    | 002983 | B-00002-0000000220  | 12/11/2011 | 286 | 07506 | 037611 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 01179 | 15/11/2011 | 011079-EC-11 | 160.00    | 002983 | B-00001-0000001546  | 15/11/2011 | 383 | 08128 | 037858 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CC | 01179 | 15/11/2011 | 011079-EC-11 | 160.00    | 002983 | B-00001-0000001546  | 15/11/2011 | 383 | 08128 | 037858 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CC | 01183 | 15/11/2011 | 016246-GM-11 | 200.00    | 002974 | B-00001-00000028954 | 15/10/2011 | 222 | 07622 | 037900 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CC | 01192 | 17/11/2011 | 015101-SD-11 | 450.00    | 028013 | B-00001-0000001243  | 07/10/2011 | 689 | 08971 | 038226 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01192 | 17/11/2011 | 015101-SD-11 | 120.00    | 028013 | B-00001-0000001243  | 07/10/2011 | 689 | 08971 | 038226 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01192 | 17/11/2011 | 015101-SD-11 | 120.00    | 028013 | B-00001-0000001243  | 07/10/2011 | 689 | 08971 | 038226 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01197 | 17/11/2011 | 011079-EC-11 | 330.00    | 002983 | B-00001-0000000399  | 07/11/2011 | 244 | 07304 | 038293 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 01240 | 02/12/2011 | 008708-RO-11 | 250.00    | 029730 | B-00002-00000015786 | 23/09/2011 | 560 | 08750 | 040125 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01258 | 07/12/2011 | 018577-EC-11 | 250.00    | 002983 | C-00001-0000001637  | 02/11/2011 | 481 | 07361 | 041348 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CC | 01258 | 07/12/2011 | 018577-EC-11 | 250.00    | 002983 | C-00001-0000001638  | 02/11/2011 | 481 | 07361 | 041349 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| CC | 01260 | 01/12/2011 | 018575-EC-11 | 628.50    | 002983 | B-00010-0000000881  | 11/10/2011 | 521 | 08521 | 039788 | 0354-Director General de Administra | 003 017 001 |
| CC | 01260 | 05/12/2011 | 018575-EC-11 | 50.00     | 002983 | B-00001-00000008283 | 05/12/2011 | 244 | 07304 | 040330 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 01282 | 05/12/2011 | 018575-EC-11 | 450.00    | 002983 | B-00001-0000001209  | 05/12/2011 | 243 | 07303 | 040340 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01282 | 06/12/2011 | 018575-EC-11 | 320.00    | 002983 | B-00002-0000002697  | 02/12/2011 | 244 | 07304 | 040471 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 01282 | 07/12/2011 | 018575-EC-11 | 400.00    | 002983 | B-00001-0000001211  | 05/12/2011 | 244 | 07304 | 041436 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 01282 | 12/12/2011 | 018575-EC-11 | 200.00    | 002983 | B-00003-0000004989  | 05/12/2011 | 278 | 07459 | 042188 | 0410-Direccion de Programas Product | 003 012 400 |
| CC | 01282 | 12/12/2011 | 018575-EC-11 | 200.00    | 002983 | B-00003-0000004990  | 05/12/2011 | 278 | 07459 | 042189 | 0410-Direccion de Programas Product | 003 012 400 |
| CC | 01283 | 05/12/2011 | 017200-SD-11 | 180.00    | 025788 | B-00001-00000016125 | 16/11/2011 | 680 | 08951 | 040344 | 0294-Secretaria de Desarrollo Suste | 003 023     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01283 | 06/12/2011 | 017200-SD-11 | 160.00    | 025788 | B-00002-0000011938 | 14/11/2011 | 680 | 08951 | 040432 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01283 | 06/12/2011 | 017200-SD-11 | 260.00    | 025788 | B-00001-0000003837 | 11/11/2011 | 680 | 08951 | 040437 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01283 | 06/12/2011 | 017200-SD-11 | 160.00    | 025788 | B-00002-0000011939 | 15/11/2011 | 680 | 08951 | 040433 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01306 | 12/12/2011 | 019414-EC-11 | 100.00    | 029900 | B-00002-0000002691 | 26/11/2011 | 243 | 07303 | 042151 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01317 | 12/12/2011 | 019174-GM-11 | 240.00    | 026211 | B-00001-0000000241 | 19/07/2011 | 224 | 07611 | 042477 | 0376-Director General de Administra | 003 011 001 |
| CC | 01317 | 12/12/2011 | 019174-GM-11 | 1,450.00  | 026211 | B-00001-0000000069 | 02/08/2011 | 224 | 07611 | 042484 | 0376-Director General de Administra | 003 011 001 |
| CC | 01319 | 12/12/2011 | 019174-GM-11 | 580.00    | 026211 | B-00001-0000000248 | 02/12/2011 | 224 | 07611 | 042519 | 0376-Director General de Administra | 003 011 001 |
| CC | 01327 | 13/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00002-0000001347 | 09/03/2011 | 380 | 08127 | 042895 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01327 | 13/12/2011 | 010609-MS-11 | 120.00    | 031217 | C-00001-0000000176 | 10/03/2011 | 380 | 08127 | 042909 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01336 | 28/12/2011 | 010609-MS-11 | 90.00     | 031217 | B-00019-0000007535 | 11/04/2011 | 380 | 08125 | 046799 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01336 | 28/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-0000000272 | 31/03/2011 | 380 | 08125 | 046795 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01345 | 23/12/2011 | 010609-MS-11 | 40.00     | 031217 | B-00001-0000023823 | 18/12/2007 | 380 | 08125 | 045067 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01345 | 23/12/2011 | 010609-MS-11 | 130.00    | 031217 | B-00001-0000004800 | 13/12/2007 | 380 | 08125 | 045070 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01348 | 28/12/2011 | 010609-MS-11 | 44.00     | 031217 | B-00001-0000004201 | 20/05/2011 | 380 | 08127 | 046768 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01348 | 28/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00002-0000001398 | 26/05/2011 | 380 | 08127 | 046777 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01355 | 30/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00001-0000018131 | 17/09/2010 | 380 | 08127 | 047988 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01355 | 30/12/2011 | 010609-MS-11 | 240.00    | 031217 | B-00002-0000011443 | 28/09/2010 | 380 | 08127 | 048022 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01355 | 30/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000000267 | 29/09/2010 | 380 | 08127 | 048029 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01355 | 30/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00002-0000011444 | 29/09/2010 | 380 | 08127 | 048023 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01357 | 16/12/2011 | 010609-MS-11 | 350.00    | 031217 | C-00001-0000000149 | 06/10/2010 | 380 | 08127 | 043438 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01357 | 17/12/2011 | 010609-MS-11 | 110.00    | 031217 | B-00001-0000003697 | 06/10/2010 | 380 | 08127 | 043685 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01358 | 23/12/2011 | 010609-MS-11 | 100.00    | 031217 | B-00001-0000002087 | 20/11/2007 | 380 | 08125 | 045107 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01376 | 17/12/2011 | 010609-MS-11 | 90.00     | 031217 | B-00002-0000003792 | 10/04/2010 | 380 | 08125 | 043666 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01379 | 17/12/2011 | 010609-MS-11 | 100.00    | 031217 | B-00001-0000018679 | 29/10/2010 | 380 | 08127 | 043713 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01395 | 20/12/2011 | 010609-MS-11 | 80.00     | 031217 | B-00002-0000011397 | 27/07/2010 | 380 | 08127 | 043965 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01395 | 20/12/2011 | 010609-MS-11 | 380.00    | 031217 | B-00002-0000002524 | 27/07/2010 | 380 | 08127 | 043969 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01395 | 20/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00003-0000000196 | 29/07/2010 | 380 | 08127 | 043978 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01398 | 23/12/2011 | 010609-MS-11 | 150.00    | 031217 | B-00001-0000015536 | 14/01/2010 | 380 | 08127 | 045136 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01402 | 20/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00002-0000002525 | 30/07/2010 | 380 | 08127 | 044043 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01402 | 20/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000000262 | 31/07/2010 | 380 | 08127 | 044044 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01402 | 20/12/2011 | 010609-MS-11 | 100.00    | 031217 | B-00001-0000017351 | 03/08/2010 | 380 | 08127 | 044053 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01402 | 20/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000000263 | 05/08/2010 | 380 | 08127 | 044055 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01402 | 20/12/2011 | 010609-MS-11 | 380.00    | 031217 | B-00002-0000002528 | 07/08/2010 | 380 | 08127 | 044062 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01402 | 20/12/2011 | 010609-MS-11 | 270.00    | 031217 | B-00002-0000011404 | 12/08/2010 | 380 | 08127 | 044060 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01403 | 20/12/2011 | 010609-MS-11 | 230.00    | 031217 | B-00001-0000003303 | 17/08/2010 | 380 | 08127 | 044107 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01403 | 20/12/2011 | 010609-MS-11 | 200.00    | 031217 | B-00002-0000002532 | 23/08/2010 | 380 | 08127 | 044138 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01403 | 20/12/2011 | 010609-MS-11 | 320.00    | 031217 | B-00002-0000002533 | 24/08/2010 | 380 | 08127 | 044145 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01404 | 23/12/2011 | 015813-SH-11 | 30.00     | 029201 | B-00001-0000000111 | 07/11/2011 | 600 | 08850 | 046071 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01404 | 27/12/2011 | 015813-SH-11 | 200.00    | 029201 | B-00001-0000005809 | 01/11/2011 | 600 | 08850 | 046399 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01404 | 27/12/2011 | 015813-SH-11 | 900.00    | 029201 | B-00001-0000000451 | 15/11/2011 | 600 | 08850 | 046494 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01405 | 26/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-0000000238 | 23/02/2010 | 380 | 08127 | 046350 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01405 | 26/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00002-0000001123 | 23/02/2010 | 380 | 08127 | 046349 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01406 | 21/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000000266 | 10/08/2010 | 380 | 08127 | 044195 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01406 | 21/12/2011 | 010609-MS-11 | 320.00    | 031217 | B-00002-0000002534 | 26/08/2010 | 380 | 08127 | 044194 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01406 | 21/12/2011 | 010609-MS-11 | 380.00    | 031217 | B-00002-0000002542 | 11/09/2010 | 380 | 08127 | 044229 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01408 | 23/12/2011 | 010609-MS-11 | 180.00    | 031217 | B-00001-0000006066 | 18/03/2010 | 380 | 08127 | 044292 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01409 | 23/12/2011 | 010609-MS-11 | 100.00    | 031217 | B-00001-0000016557 | 02/06/2010 | 380 | 08127 | 045128 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01412 | 23/12/2011 | 010609-MS-11 | 350.00    | 031217 | B-00002-0000002498 | 08/06/2010 | 380 | 08127 | 045569 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01412 | 23/12/2011 | 010609-MS-11 | 240.00    | 031217 | B-00002-0000002500 | 09/06/2010 | 380 | 08127 | 045570 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01418 | 21/12/2011 | 010609-MS-11 | 320.00    | 031217 | B-00002-0000002467 | 20/04/2010 | 380 | 08127 | 044480 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01418 | 21/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-0000000338 | 20/04/2010 | 380 | 08127 | 044481 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01419 | 21/12/2011 | 010609-MS-11 | 200.00    | 031217 | B-00001-0000000010 | 30/04/2010 | 380 | 08127 | 044518 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01419 | 21/12/2011 | 010609-MS-11 | 200.00    | 031217 | B-00001-0000003133 | 03/05/2010 | 380 | 08127 | 044521 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01419 | 21/12/2011 | 010609-MS-11 | 250.00    | 031217 | B-00002-0000011238 | 21/04/2010 | 380 | 08127 | 044491 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01421 | 21/12/2011 | 010609-MS-11 | 130.00    | 031217 | B-00001-0000016411 | 10/05/2010 | 380 | 08127 | 044534 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01422 | 21/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00022-0000015584 | 18/05/2010 | 380 | 08127 | 044544 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01424 | 24/12/2011 | 010609-MS-11 | 46.00     | 031217 | B-00002-0000008249 | 19/06/2010 | 380 | 08127 | 046297 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01424 | 26/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00002-0000001194 | 18/06/2010 | 380 | 08127 | 046304 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01424 | 26/12/2011 | 010609-MS-11 | 380.00    | 031217 | B-00002-0000002504 | 19/06/2010 | 380 | 08127 | 046305 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01424 | 26/12/2011 | 010609-MS-11 | 380.00    | 031217 | B-00002-0000002507 | 23/06/2010 | 380 | 08127 | 046307 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01427 | 26/12/2011 | 010609-MS-11 | 380.00    | 031217 | B-00002-0000002519 | 22/07/2010 | 380 | 08127 | 046343 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01428 | 23/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00001-0000004590 | 05/10/2011 | 380 | 08127 | 045094 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01428 | 23/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-0000000160 | 22/10/2011 | 380 | 08127 | 045112 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01428 | 23/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-0000003984 | 31/10/2011 | 380 | 08127 | 046065 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01428 | 23/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00001-0000004661 | 01/11/2011 | 380 | 08127 | 046067 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01428 | 23/12/2011 | 010609-MS-11 | 370.00    | 031217 | B-00006-0000018684 | 30/09/2011 | 380 | 08127 | 045096 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01430 | 26/12/2011 | 010609-MS-11 | 130.00    | 031217 | B-00001-00000016926 | 05/07/2010 | 380 | 08127 | 046322 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01431 | 22/12/2011 | 019770-EC-11 | 76.48     | 002983 | B-00009-00000002672 | 20/12/2011 | 244 | 07304 | 045022 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 01431 | 22/12/2011 | 019770-EC-11 | 76.48     | 002983 | B-00009-00000002674 | 20/12/2011 | 244 | 07304 | 045023 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 01431 | 22/12/2011 | 019770-EC-11 | 460.00    | 002983 | B-00001-00000001399 | 15/12/2011 | 360 | 08000 | 045009 | 0286-Ministro de Salud              | 003 015 001 |
| CC | 01431 | 29/12/2011 | 019770-EC-11 | 400.00    | 002983 | B-00001-00000001420 | 28/12/2011 | 522 | 08522 | 047184 | 0362-Director de la Red Presidencia | 003 017 001 |
| CC | 01431 | 29/12/2011 | 019770-EC-11 | 200.00    | 002983 | B-00002-00000000224 | 28/12/2011 | 244 | 07304 | 047183 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 01431 | 29/12/2011 | 019770-EC-11 | 470.00    | 002983 | B-00002-00000000224 | 28/12/2011 | 244 | 07304 | 047183 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 01436 | 28/12/2011 | 010609-MS-11 | 480.00    | 031217 | B-00001-00000020209 | 03/04/2011 | 380 | 08127 | 046736 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01438 | 29/12/2011 | 019967-MD-11 | 800.00    | 022474 | C-00001-00000000013 | 17/11/2011 | 470 | 08378 | 047189 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01442 | 27/12/2011 | 010609-MS-11 | 140.00    | 031217 | B-00002-00000011531 | 01/12/2010 | 380 | 08125 | 046636 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01442 | 27/12/2011 | 010609-MS-11 | 200.00    | 031217 | B-00001-00000003517 | 06/12/2010 | 380 | 08125 | 046670 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01442 | 28/12/2011 | 010609-MS-11 | 100.00    | 031217 | B-00001-00000019067 | 09/12/2010 | 380 | 08125 | 046764 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01442 | 28/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00002-00000001294 | 13/12/2010 | 380 | 08125 | 046829 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01442 | 28/12/2011 | 010609-MS-11 | 354.00    | 031217 | B-00001-00000000201 | 06/12/2010 | 380 | 08125 | 046763 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01449 | 28/12/2011 | 010609-MS-11 | 389.00    | 031217 | B-00001-00000016948 | 08/11/2010 | 380 | 08127 | 047056 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01449 | 28/12/2011 | 010609-MS-11 | 300.00    | 031217 | B-00002-00000002577 | 13/11/2010 | 380 | 08127 | 047065 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01452 | 28/12/2011 | 010609-MS-11 | 75.00     | 031217 | B-00001-00000027073 | 27/11/2010 | 380 | 08127 | 047103 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01452 | 28/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-00000000270 | 26/11/2010 | 380 | 08127 | 047111 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01452 | 28/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-10000-00000000269 | 23/11/2010 | 380 | 08127 | 047100 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01459 | 29/12/2011 | 018279-SH-11 | 130.00    | 029567 | B-00002-00000010788 | 15/11/2011 | 600 | 08850 | 047261 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01464 | 30/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-00000003702 | 05/05/2011 | 380 | 08127 | 047446 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01464 | 30/12/2011 | 010609-MS-11 | 140.00    | 031217 | B-00019-00000007871 | 30/04/2011 | 380 | 08127 | 047434 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01468 | 29/12/2011 | 019770-EC-11 | 120.00    | 002983 | B-00001-00000004608 | 28/12/2011 | 244 | 07304 | 047334 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CC | 01472 | 30/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-00000003855 | 09/11/2011 | 380 | 08127 | 047403 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01472 | 30/12/2011 | 010609-MS-11 | 250.00    | 031217 | B-00001-00000003862 | 18/11/2011 | 380 | 08127 | 047404 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01473 | 30/12/2011 | 010609-MS-11 | 100.00    | 031217 | B-00001-00000019813 | 03/03/2011 | 380 | 08127 | 047629 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01475 | 30/12/2011 | 010609-MS-11 | 380.00    | 031217 | C-00001-00000000017 | 19/01/2011 | 380 | 08127 | 047724 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01475 | 30/12/2011 | 010609-MS-11 | 77.89     | 031217 | B-00016-00000066911 | 06/01/2011 | 380 | 08127 | 047495 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01481 | 30/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-00000000686 | 24/08/2011 | 380 | 08127 | 047678 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01482 | 30/12/2011 | 010609-MS-11 | 80.00     | 031217 | B-00001-00000015918 | 28/02/2010 | 380 | 08127 | 047682 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01483 | 30/12/2011 | 010609-MS-11 | 88.00     | 031217 | B-00001-00000002555 | 16/09/2011 | 380 | 08127 | 047707 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01483 | 30/12/2011 | 010609-MS-11 | 380.00    | 031217 | B-00002-00000002802 | 19/09/2011 | 380 | 08127 | 047704 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01483 | 30/12/2011 | 010609-MS-11 | 360.00    | 031217 | B-00002-00000002805 | 27/09/2011 | 380 | 08127 | 047705 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01486 | 30/12/2011 | 010609-MS-11 | 220.00    | 031217 | B-00001-00000021273 | 18/07/2011 | 380 | 08127 | 047774 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01486 | 30/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00003-00000000214 | 09/08/2011 | 380 | 08127 | 047778 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01487 | 30/12/2011 | 010609-MS-11 | 140.00    | 031217 | B-00019-00000008921 | 30/06/2011 | 380 | 08127 | 047785 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01487 | 30/12/2011 | 010609-MS-11 | 88.00     | 031217 | B-00001-00000004314 | 01/07/2011 | 380 | 08127 | 047788 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01487 | 30/12/2011 | 010609-MS-11 | 140.00    | 031217 | B-00001-00000000637 | 01/07/2011 | 380 | 08127 | 047801 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01492 | 30/12/2011 | 010609-MS-11 | 240.00    | 031217 | B-00001-00000020626 | 06/06/2011 | 380 | 08127 | 047947 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01492 | 30/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-00000000631 | 23/06/2011 | 380 | 08127 | 047952 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01492 | 30/12/2011 | 010609-MS-11 | 360.00    | 031217 | B-00001-00000000633 | 24/06/2011 | 380 | 08127 | 047953 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01496 | 30/12/2011 | 010609-MS-11 | 160.00    | 031217 | B-00001-00000022358 | 12/12/2011 | 380 | 08127 | 048017 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01496 | 30/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00001-00000004752 | 05/12/2011 | 380 | 08127 | 048018 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01496 | 30/12/2011 | 010609-MS-11 | 300.00    | 031217 | B-00001-00000004067 | 21/12/2011 | 380 | 08127 | 047992 | 0543-Direccion General Hospital Reg | 003 015 200 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 80.00     | 029558 | C-00001-00000002295 | 05/03/2011 | 450 | 08300 | 012540 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 275.00    | 029558 | B-00001-00000005535 | 10/03/2011 | 450 | 08300 | 012555 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 45.00     | 029558 | C-00001-00000001444 | 11/03/2011 | 450 | 08300 | 012556 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 50.00     | 029558 | B-00003-00000007352 | 12/03/2011 | 450 | 08300 | 012564 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00586 | 17/06/2011 |              | 211.75    | 026413 | B-00002-00000015172 | 10/05/2011 | 470 | 08339 | 017274 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 90.00     | 026413 | B-00001-00000023057 | 16/05/2011 | 470 | 08339 | 017572 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 80.00     | 026413 | C-00001-00000015274 | 14/05/2011 | 470 | 08339 | 017467 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 180.00    | 026413 | B-00002-00000002030 | 16/05/2011 | 470 | 08339 | 017571 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 96.80     | 026413 | B-00001-00000002864 | 13/05/2011 | 470 | 08339 | 017422 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 28/06/2011 |              | 54.45     | 026413 | B-00001-00000000152 | 12/05/2011 | 470 | 08339 | 018153 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 28/06/2011 |              | 1,524.60  | 026413 | B-00001-00000000152 | 12/05/2011 | 470 | 08339 | 018153 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 300.00    | 026413 | C-00001-00000000442 | 10/08/2011 | 470 | 08339 | 026678 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 01204 | 21/11/2011 | 015505-SD-11 | 300.00    | 029732 | B-00001-00000001249 | 25/10/2011 | 689 | 08971 | 038736 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01204 | 21/11/2011 | 015505-SD-11 | 150.00    | 029732 | B-00001-00000001249 | 25/10/2011 | 689 | 08971 | 038736 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01204 | 21/11/2011 | 015505-SD-11 | 550.00    | 029732 | B-00001-00000001249 | 25/10/2011 | 689 | 08971 | 038736 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 23/11/2011 | 017351-SD-11 | 620.00    | 029732 | B-00003-00000008861 | 16/11/2011 | 689 | 08971 | 039097 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 3,000.00  | 029732 | B-00001-00000000175 | 07/11/2011 | 689 | 08971 | 042361 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 80.00     | 029732 | B-00001-00000000391 | 11/11/2011 | 689 | 08971 | 042286 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 540.00    | 029732 | B-00001-00000000785 | 03/11/2011 | 689 | 08971 | 042465 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 50.00     | 029732 | B-00009-00000002657 | 01/12/2011 | 689 | 08971 | 042175 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 480.00    | 029732 | B-00001-00000000770 | 29/11/2011 | 689 | 08971 | 042168 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 190.00    | 029732 | B-00001-00000000213 | 14/11/2011 | 689 | 08971 | 042285 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado     | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|---------------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 600.00        | 029732 | B-00001-0000000176   | 08/11/2011 | 689 | 08971 | 042355 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 850.00        | 029732 | B-00001-0000000175   | 07/11/2011 | 689 | 08971 | 042361 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 140.00        | 029732 | B-00001-00000008265  | 24/11/2011 | 689 | 08971 | 042148 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 40.00         | 029732 | B-00001-00000008259  | 22/11/2011 | 689 | 08971 | 042146 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 140.00        | 029732 | B-00001-00000008261  | 22/11/2011 | 689 | 08971 | 042143 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 2,163.00      | 029732 | B-00005-00000004661  | 05/12/2011 | 689 | 08971 | 042133 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 300.00        | 029732 | B-00005-00000004661  | 05/12/2011 | 689 | 08971 | 042133 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 400.00        | 029732 | B-00001-0000000176   | 08/11/2011 | 689 | 08971 | 042355 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 50.00         | 029732 | B-00001-000000028653 | 03/11/2011 | 689 | 08971 | 042461 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 500.00        | 029732 | B-00001-0000000176   | 08/11/2011 | 689 | 08971 | 042355 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01223 | 25/11/2011 | 016843-MO-11 | 224,774.22    | 031065 | B-00001-00000000603  | 16/11/2011 | 286 | 07506 | 039500 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| AR | 01223 | 25/11/2011 | 016843-MO-11 | 159,128.29    | 031065 | B-00001-00000000202  | 17/11/2011 | 286 | 07506 | 039502 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| AR | 01223 | 02/12/2011 | 016843-MO-11 | 115,150.00    | 031065 | B-00002-00000000312  | 29/11/2011 | 286 | 07506 | 039988 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| AR | 01223 | 02/12/2011 | 016843-MO-11 | 259,338.93    | 031065 | B-00001-00000000604  | 29/11/2011 | 286 | 07506 | 039993 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| AR | 01226 | 24/11/2011 | 015113-SD-11 | 500.00        | 029732 | B-00001-00000014575  | 20/10/2011 | 695 | 08978 | 039309 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01263 | 02/12/2011 |              | 800.00        | 026413 | B-00005-00000000007  | 13/10/2011 | 478 | 08369 | 040077 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01263 | 02/12/2011 |              | 800.00        | 026413 | B-00005-00000000005  | 08/10/2011 | 478 | 08369 | 040076 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01268 | 05/12/2011 |              | 357,000.00    | 031066 | B-00001-00000000139  | 11/11/2011 | 282 | 07502 | 040153 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| AR | 01268 | 07/12/2011 |              | 462,006.00    | 031066 | B-00001-00000000272  | 29/11/2011 | 282 | 07502 | 041422 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| AR | 01476 | 30/12/2011 |              | 100.00        | 029732 | B-00001-00000003968  | 27/12/2011 | 686 | 08968 | 048040 | 0294-Secretaria de Desarrollo Suste | 003 023     |
|    |       |            |              | 10,531,330.84 |        |                      |            |     |       |        |                                     |             |

### 003 004 Servicios técnicos y profesionales

|    |       |            |              |          |        |                     |            |     |       |        |                           |             |
|----|-------|------------|--------------|----------|--------|---------------------|------------|-----|-------|--------|---------------------------|-------------|
| CM | 00077 | 22/03/2011 | 003845-EC-11 | 7,600.00 | 000736 | B-00001-00000000179 | 01/03/2011 | 240 | 07300 | 006037 | 0263-Ministro de Economía | 003 012 001 |
| CM | 00077 | 04/05/2011 | 006418-EC-11 | 7,600.00 | 000736 | B-00001-00000000181 | 06/04/2011 | 240 | 07300 | 009699 | 0263-Ministro de Economía | 003 012 001 |
| CM | 00077 | 05/05/2011 | 006933-EC-11 | 7,600.00 | 000736 | B-00001-00000000183 | 05/05/2011 | 240 | 07300 | 011842 | 0263-Ministro de Economía | 003 012 001 |
| CM | 00077 | 06/06/2011 | 008729-EC-11 | 7,600.00 | 000736 | B-00001-00000000185 | 02/06/2011 | 240 | 07300 | 017012 | 0263-Ministro de Economía | 003 012 001 |
| CM | 00077 | 06/07/2011 | 010794-EC-11 | 7,600.00 | 000736 | B-00001-00000000187 | 04/07/2011 | 240 | 07300 | 020235 | 0263-Ministro de Economía | 003 012 001 |
| CM | 00077 | 15/08/2011 | 013023-EC-11 | 7,600.00 | 000736 | B-00001-00000000191 | 02/08/2011 | 240 | 07300 | 026769 | 0263-Ministro de Economía | 003 012 001 |
| CM | 00077 | 13/09/2011 | 014723-EC-11 | 7,600.00 | 000736 | B-00001-00000000201 | 05/09/2011 | 240 | 07300 | 029795 | 0263-Ministro de Economía | 003 012 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00077 | 18/10/2011 | 016478-EC-11 | 7,600.00  | 000736 | B-00001-0000000203 | 05/10/2011 | 240 | 07300 | 035471 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00077 | 22/11/2011 | 018031-EC-11 | 7,600.00  | 000736 | B-00001-0000000205 | 04/11/2011 | 240 | 07300 | 039216 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00077 | 14/12/2011 | 019600-EC-11 | 7,600.00  | 000736 | B-00001-0000000207 | 06/12/2011 | 240 | 07300 | 043062 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 17/03/2011 | 003846-EC-11 | 6,670.00  | 000889 | B-00001-0000000013 | 28/02/2011 | 240 | 07300 | 005069 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 18/04/2011 | 005961-EC-11 | 6,670.00  | 000889 | B-00001-0000000014 | 31/03/2011 | 240 | 07300 | 008796 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 05/05/2011 | 006861-EC-11 | 6,670.00  | 000889 | B-00001-0000000017 | 30/04/2011 | 240 | 07300 | 010408 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 06/06/2011 | 008732-EC-11 | 6,670.00  | 000889 | B-00001-0000000019 | 31/05/2011 | 240 | 07300 | 016949 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 07/07/2011 | 010796-EC-11 | 6,670.00  | 000889 | B-00001-0000000022 | 30/06/2011 | 240 | 07300 | 022240 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 11/08/2011 | 012650-EC-11 | 6,670.00  | 000889 | B-00001-0000000023 | 31/07/2011 | 240 | 07300 | 026766 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 13/09/2011 | 014725-EC-11 | 6,670.00  | 000889 | B-00001-0000000026 | 31/08/2011 | 240 | 07300 | 029797 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 11/10/2011 | 016481-EC-11 | 6,670.00  | 000889 | B-00001-0000000027 | 30/09/2011 | 240 | 07300 | 035398 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 21/11/2011 | 017821-EC-11 | 6,670.00  | 000889 | B-00001-0000000029 | 31/10/2011 | 240 | 07300 | 038703 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 14/12/2011 | 019389-EC-11 | 6,670.00  | 000889 | B-00001-0000000030 | 30/11/2011 | 240 | 07300 | 043059 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00078 | 30/12/2011 | 000154-EC-12 | 6,670.00  | 000889 | B-00001-0000000032 | 31/12/2012 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00096 | 05/04/2011 | 001089-ED-11 | 1,753.20  | 002511 | C-00002-0000008554 | 14/12/2010 | 326 | 04008 | 030284 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00096 | 20/09/2011 | 014424-ED-11 | 2,138.94  | 002511 | C-00002-0000008951 | 18/08/2011 | 326 | 04008 | 034524 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00096 | 05/10/2011 | 014425-ED-11 | 2,138.94  | 002511 | C-00002-0000008987 | 06/09/2011 | 326 | 04008 | 034571 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00096 | 11/10/2011 | 013381-ED-11 | 2,138.94  | 002511 | C-00002-0000008865 | 04/07/2011 | 326 | 04008 | 034594 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00096 | 03/11/2011 | 011268-ED-11 | 1,300.00  | 002511 | C-00002-0000008662 | 08/04/2011 | 326 | 04008 | 039708 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00096 | 03/11/2011 | 011268-ED-11 | 6,127.48  | 002511 | C-00002-0000008770 | 19/05/2011 | 326 | 04008 | 039708 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00096 | 03/11/2011 | 011268-ED-11 | 15,084.28 | 002511 | C-00002-0000008771 | 19/05/2011 | 326 | 04008 | 039708 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00096 | 03/11/2011 | 011268-ED-11 | 15,559.60 | 002511 | C-00002-0000008793 | 01/06/2011 | 326 | 04008 | 039708 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00096 | 30/12/2011 | 017599-ED-11 | 2,138.94  | 002511 | C-00002-0000009065 | 03/10/2011 | 326 | 04008 |        | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 00098 | 30/03/2011 | 016338-MS-10 | 4,000.00  | 000561 | C-00001-0000000278 | 30/09/2010 | 360 | 08000 | 008986 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00098 | 30/03/2011 | 016338-MS-10 | 4,000.00  | 000561 | C-00001-0000000290 | 30/11/2010 | 360 | 08000 | 008986 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00098 | 30/03/2011 | 016338-MS-10 | 2,666.66  | 000561 | C-00001-0000000277 | 23/09/2010 | 360 | 08000 | 008986 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00098 | 30/03/2011 | 016338-MS-10 | 4,000.00  | 000561 | C-00001-0000000296 | 31/12/2010 | 360 | 08000 | 008986 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00098 | 27/04/2011 | 016338-MS-10 | 4,000.00  | 000561 | C-00001-0000000283 | 31/10/2010 | 360 | 08000 | 008986 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00113 | 16/02/2011 | 000430-EC-11 | 1,600.00  | 000633 | C-00323-0000000777 | 16/12/2010 | 240 | 07300 | 004640 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00113 | 17/02/2011 | 009764-EC-10 | 800.00    | 000633 | C-00323-0000000780 | 06/01/2011 | 240 | 07300 | 002404 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00119 | 10/02/2011 | 018530-MD-10 | 1,357.53  | 024253 | C-00001-0000000057 | 17/01/2011 | 450 | 08300 | 001989 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00119 | 10/02/2011 | 018530-MD-10 | 5,818.00  | 024253 | C-00001-0000000056 | 17/01/2011 | 450 | 08300 | 001989 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00140 | 09/02/2011 | 012077-SG-10 | 116.00    | 000327 | B-00010-0000006561 | 29/12/2010 | 522 | 08522 | 002077 | 0362-Director de la Red Presidencia | 003 017 001 |



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### Devengados Detallado al 31/12/2011

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00148 | 25/01/2011 | 000484-SL-11 | 6,400.00   | 000633 | C-00323-00000000776 | 16/12/2010 | 538 | 08532 | 002178 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00148 | 10/02/2011 | 007168-SL-10 | 3,200.00   | 000633 | C-00323-00000000779 | 06/01/2011 | 538 | 08532 | 002179 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 00153 | 09/02/2011 | 022567-SG-10 | 380.00     | 000324 | B-00001-0000012726  | 30/11/2010 | 514 | 08515 | 002219 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00160 | 22/02/2011 | 001828-SG-11 | 5,667.00   | 000617 | C-00001-00000000147 | 31/01/2011 | 512 | 08525 | 002649 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00160 | 09/03/2011 | 003354-SG-11 | 5,667.00   | 000617 | C-00001-00000000148 | 28/02/2011 | 512 | 08525 | 004655 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00160 | 14/04/2011 | 004403-SG-11 | 5,667.00   | 000617 | C-00001-00000000149 | 31/03/2011 | 512 | 08525 | 008114 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00160 | 13/06/2011 | 008211-SG-11 | 5,667.00   | 000617 | C-00001-00000000152 | 31/05/2011 | 512 | 08525 | 016934 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00160 | 13/06/2011 | 006349-SG-11 | 5,667.00   | 000617 | C-00001-00000000151 | 06/05/2011 | 512 | 08525 | 016936 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00160 | 05/07/2011 | 015105-SG-09 | 2,644.60   | 000617 | C-00001-00000000153 | 16/06/2011 | 512 | 08525 | 019996 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00229 | 20/01/2011 | 012717-SG-10 | 7,700.00   | 019803 | B-00002-00000002173 | 13/12/2010 | 512 | 08512 | 000103 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00268 | 09/02/2011 | 022568-SG-10 | 380.00     | 000324 | B-00001-0000012878  | 31/12/2010 | 514 | 08515 | 002220 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00312 | 18/02/2011 | 000889-GM-11 | 5,066.66   | 026904 | C-00001-00000000001 | 10/01/2011 | 233 | 07630 | 002685 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00312 | 18/02/2011 | 001923-GM-11 | 4,000.00   | 026904 | C-00001-00000000002 | 02/02/2011 | 233 | 07630 | 002686 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00312 | 17/03/2011 | 003803-GM-11 | 4,000.00   | 026904 | C-00001-00000000003 | 01/03/2011 | 233 | 07630 | 005324 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00312 | 08/04/2011 | 005428-GM-11 | 4,000.00   | 026904 | C-00001-00000000004 | 01/04/2011 | 233 | 07630 | 007940 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00312 | 10/05/2011 | 006974-GM-11 | 4,000.00   | 026904 | C-00001-00000000005 | 02/05/2011 | 233 | 07630 | 011782 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00312 | 13/06/2011 | 009054-GM-11 | 4,000.00   | 026904 | C-00000-00000000006 | 02/06/2011 | 233 | 07630 | 016801 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00312 | 07/07/2011 | 010662-GM-11 | 4,000.00   | 026904 | C-00001-00000000007 | 01/07/2011 | 233 | 07630 | 021424 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00312 | 26/07/2011 | 011694-GM-11 | 1,333.30   | 026904 | C-00001-00000000008 | 20/07/2011 | 233 | 07630 | 025781 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00348 | 27/01/2011 | 001782-SG-10 | 5,818.00   | 027268 | B-00001-00000000002 | 07/04/2010 | 512 | 08525 | 001930 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00348 | 27/01/2011 | 001782-SG-10 | 5,818.00   | 027268 | B-00001-00000000001 | 29/03/2010 | 512 | 08525 | 001930 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00357 | 25/04/2011 | 005797-SG-10 | 0.05       | 028399 | E-00002-00000003411 | 11/01/2011 | 514 | 08543 | 015883 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00357 | 25/04/2011 | 005797-SG-10 | 0.01       | 028399 | E-00002-00000003411 | 11/01/2011 | 514 | 08543 | 015883 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00357 | 25/04/2011 | 005797-SG-10 | 0.01       | 028399 | E-00002-00000003411 | 11/01/2011 | 514 | 08543 | 015883 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00396 | 17/02/2011 | 001526-MO-11 | 104,400.00 | 023037 | X-00001-00000000346 | 05/01/2011 | 281 | 07501 | 002438 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
|    |       |            | Ingreso      | -5,220.00  |        |                     |            |     |       |        |                                     |             |
| CM | 00465 | 07/02/2011 | 014763-SG-10 | 5,818.00   | 000878 | B-00001-00000000023 | 06/09/2010 | 512 | 08525 | 001980 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00476 | 31/05/2011 | 019560-MD-10 | 2,333.33   | 026488 | C-00001-00000000029 | 17/01/2011 | 450 | 08300 | 016168 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00476 | 31/05/2011 | 019560-MD-10 | 3,500.00   | 026488 | C-00001-00000000023 | 31/07/2010 | 450 | 08300 | 016168 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00495 | 17/02/2011 | 006952-ED-08 | 2,000.00   | 000076 | B-00001-00000000385 | 09/06/2008 | 322 | 04606 | 008704 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00518 | 07/02/2011 | 000162-SD-11 | 3,500.00   | 025114 | C-00001-00000000038 | 03/01/2011 | 681 | 08964 | 002062 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 09/02/2011 | 000162-SD-11 | 3,500.00   | 025114 | C-00001-00000000039 | 04/02/2011 | 681 | 08964 | 002062 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 09/03/2011 | 003626-SD-11 | 3,500.00   | 025114 | C-00001-00000000040 | 09/03/2011 | 681 | 08964 | 004509 | 0476-Direccion General de Administr | 003 023 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00518 | 04/04/2011 | 003626-SD-11 | 3,500.00   | 025114 | C-00001-0000000041 | 04/04/2011 | 681 | 08964 | 005985 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 03/05/2011 | 003626-SD-11 | 3,500.00   | 025114 | C-00001-0000000042 | 03/05/2011 | 681 | 08964 | 009222 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 02/06/2011 | 003626-SD-11 | 3,500.00   | 025114 | C-00001-0000000043 | 02/06/2011 | 681 | 08964 | 015421 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 05/07/2011 | 003626-SD-11 | 3,500.00   | 025114 | C-00001-0000000044 | 04/07/2011 | 681 | 08964 | 019829 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 02/08/2011 | 003626-SD-11 | 3,500.00   | 025114 | C-00001-0000000045 | 02/08/2011 | 681 | 08964 | 023932 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 11/08/2011 | 000162-SD-11 | 1,600.00   | 000224 | B-00001-0000001725 | 10/08/2011 | 681 | 08964 | 026093 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 01/09/2011 | 003626-SD-11 | 3,500.00   | 025114 | C-00001-0000000046 | 01/09/2011 | 681 | 08964 | 027748 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 03/10/2011 | 003626-SD-11 | 3,500.00   | 025114 | C-00001-0000000047 | 03/10/2011 | 681 | 08964 | 031716 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 03/11/2011 | 003626-SD-11 | 3,500.00   | 025114 | C-00001-0000000048 | 01/11/2011 | 681 | 08964 | 034980 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 01/12/2011 | 003626-SD-11 | 3,500.00   | 025114 | C-00001-0000000049 | 01/12/2011 | 681 | 08964 | 039814 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00518 | 29/12/2011 | 003626-SD-11 | 3,500.00   | 025114 | B-00001-0000000050 | 29/12/2011 | 681 | 08964 | 047340 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00543 | 22/02/2011 | 016385-MS-10 | 81,449.50  | 026938 | C-00003-0000000009 | 07/01/2011 | 379 | 08116 | 004889 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 10/03/2011 | 000925-MS-11 | 28,588.50  | 026938 | C-00003-0000000010 | 09/02/2011 | 379 | 08116 | 004882 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 10/03/2011 | 016390-MS-10 | 124.50     | 026938 | C-00003-0000000012 | 15/02/2011 | 379 | 08116 | 004888 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 10/03/2011 | 000925-MS-11 | 42,206.00  | 026938 | C-00003-0000000010 | 09/02/2011 | 379 | 08116 | 004882 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 10/03/2011 | 000928-MS-11 | 37,652.90  | 026938 | C-00001-0000001659 | 04/02/2011 | 381 | 08220 | 004885 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00543 | 10/03/2011 | 016390-MS-10 | 40,078.50  | 026938 | C-00001-0000001629 | 03/01/2011 | 381 | 08220 | 004888 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00543 | 13/04/2011 | 000929-MS-11 | 37,930.90  | 026938 | C-00001-0000001720 | 22/03/2011 | 381 | 08220 | 009698 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00543 | 13/04/2011 | 000926-MS-11 | 74,395.50  | 026938 | C-00003-0000000013 | 18/03/2011 | 379 | 08116 | 009479 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 20/05/2011 | 000927-MS-11 | 88,042.00  | 026938 | C-00003-0000000018 | 02/05/2011 | 379 | 08116 | 015741 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 20/05/2011 | 000930-MS-11 | 36,304.70  | 026938 | C-00001-0000001722 | 05/04/2011 | 381 | 08220 | 015740 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00543 | 20/07/2011 | 010018-MS-11 | 41,760.10  | 026938 | C-00001-0000001747 | 09/05/2011 | 381 | 08220 | 023298 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00543 | 20/07/2011 | 010020-MS-11 | 42,381.90  | 026938 | C-00004-0000000001 | 07/06/2011 | 381 | 08220 | 023300 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00543 | 20/07/2011 | 010019-MS-11 | 89,681.00  | 026938 | C-00003-0000000019 | 28/06/2011 | 379 | 08116 | 023297 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 29/09/2011 | 010022-MS-11 | 35,749.50  | 026938 | C-00004-0000000012 | 04/07/2011 | 381 | 08220 | 031387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00543 | 29/09/2011 | 010021-MS-11 | 106,312.00 | 026938 | C-00003-0000000020 | 12/08/2011 | 379 | 08116 | 031328 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 12/10/2011 | 010023-MS-11 | 108,536.00 | 026938 | C-00002-0000000826 | 20/09/2011 | 379 | 08116 | 038693 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 18/10/2011 | 013130-MS-11 | 117,255.00 | 026938 | C-00002-0000000823 | 15/09/2011 | 379 | 08116 | 038692 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 26/10/2011 | 013140-MS-11 | 103,245.50 | 026938 | C-00002-0000000809 | 09/09/2011 | 379 | 08116 | 038274 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 26/10/2011 | 013139-MS-11 | 29,748.00  | 026938 | C-00004-0000000029 | 10/08/2011 | 379 | 08116 | 034834 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 12/11/2011 | 013128-MS-11 | 163,431.00 | 026938 | C-00002-0000000840 | 18/10/2011 | 379 | 08116 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 15/12/2011 | 017404-MS-11 | 143,688.00 | 026938 | C-00002-0000000859 | 15/11/2011 | 379 | 08116 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 19/12/2011 | 013136-MS-11 | 30,046.50  | 026938 | C-00004-0000000060 | 18/10/2011 | 381 | 08220 |        | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00543 | 22/12/2011 | 017399-MS-11 | 152,118.00 | 026938 | C-00002-00000000866 | 07/12/2012 | 381 | 08220 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00543 | 22/12/2011 | 013126-MS-11 | 11,927.50  | 026938 | C-00001-00000001920 | 02/11/2011 | 379 | 08116 | 047237 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00543 | 29/12/2011 | 019127-MS-11 | 38,085.00  | 026938 | C-00001-00000001921 | 02/11/2011 | 381 | 08220 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00549 | 10/02/2011 | 001949-MS-11 | 3,500.00   | 000905 | B-00001-00000000271 | 31/01/2011 | 393 | 08035 | 002615 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00549 | 15/03/2011 | 003782-MS-11 | 3,500.00   | 000905 | B-00001-00000000272 | 28/02/2011 | 393 | 08035 | 004987 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00552 | 07/02/2011 | 000158-SD-11 | 4,500.00   | 026825 | C-00001-00000000018 | 04/02/2011 | 681 | 08979 | 001934 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 07/02/2011 | 000158-SD-11 | 4,500.00   | 026825 | B-00001-00000000017 | 03/01/2011 | 681 | 08979 | 001934 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 10/02/2011 | 003628-SD-11 | 4,500.00   | 026825 | C-00001-00000000019 | 01/03/2011 | 681 | 08979 | 004513 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 10/03/2011 | 000158-SD-11 | 9,492.00   | 027249 | B-00001-00000000025 | 08/02/2011 | 681 | 08979 | 004552 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 15/03/2011 | 000158-SD-11 | 960.00     | 027249 | B-00001-00000000023 | 31/01/2011 | 681 | 08979 | 004863 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 15/03/2011 | 000158-SD-11 | 6,360.00   | 027249 | B-00001-00000000024 | 31/01/2011 | 681 | 08979 | 004863 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 04/04/2011 | 003628-SD-11 | 4,500.00   | 026825 | C-00001-00000000020 | 01/04/2011 | 681 | 08979 | 005980 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 18/04/2011 | 000158-SD-11 | 8,532.00   | 027249 | B-00001-00000000026 | 15/04/2011 | 681 | 08979 | 008238 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 03/05/2011 | 003628-SD-11 | 4,500.00   | 026825 | C-00001-00000000021 | 02/05/2011 | 681 | 08979 | 009225 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 13/05/2011 | 000158-SD-11 | 13,209.00  | 027249 | B-00001-00000000027 | 06/05/2011 | 681 | 08979 | 011773 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 20/05/2011 | 003625-SD-11 | 7,191.00   | 027249 | B-00001-00000000028 | 13/05/2011 | 681 | 08979 | 012740 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 02/06/2011 | 003628-SD-11 | 4,500.00   | 026825 | C-00001-00000000022 | 02/06/2011 | 681 | 08979 | 015541 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 17/06/2011 | 003625-SD-11 | 11,076.00  | 027249 | B-00001-00000000030 | 16/06/2011 | 681 | 08979 | 017242 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 05/07/2011 | 003628-SD-11 | 4,500.00   | 026825 | C-00001-00000000023 | 04/07/2011 | 681 | 08979 | 019833 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 07/07/2011 | 003625-SD-11 | 3,180.00   | 027249 | B-00001-00000000031 | 04/07/2011 | 681 | 08979 | 020252 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 02/08/2011 | 003628-SD-11 | 4,500.00   | 026825 | C-00001-00000000024 | 01/08/2011 | 681 | 08979 | 023930 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 02/09/2011 | 003628-SD-11 | 4,500.00   | 026825 | C-00001-00000000025 | 02/09/2011 | 681 | 08979 | 027824 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 03/10/2011 | 003628-SD-11 | 4,500.00   | 026825 | C-00001-00000000026 | 03/10/2011 | 681 | 08979 | 031726 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 24/10/2011 | 000158-SD-11 | 600.00     | 000595 | B-00006-00000000818 | 11/10/2011 | 681 | 08979 | 034998 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 03/11/2011 | 000158-SD-11 | 6,500.00   | 000140 | C-00002-00000000008 | 20/10/2011 | 681 | 08979 | 034886 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 03/11/2011 | 000158-SD-11 | 5,500.00   | 030939 | C-00001-00000000008 | 24/10/2011 | 681 | 08979 | 034897 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 03/11/2011 | 003628-SD-11 | 4,500.00   | 026825 | C-00001-00000000027 | 31/10/2011 | 681 | 08979 | 035014 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00592 | 17/02/2011 | 001666-SG-11 | 7,708.75   | 021552 | B-00001-00000000278 | 02/02/2011 | 512 | 08525 | 002380 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00592 | 09/03/2011 | 003115-SG-11 | 7,708.75   | 021552 | B-00001-00000000279 | 01/03/2011 | 512 | 08525 | 004658 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00592 | 06/05/2011 | 006346-SG-11 | 7,708.75   | 021552 | B-00001-00000000282 | 30/04/2011 | 512 | 08525 | 010403 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00592 | 09/05/2011 | 004408-SG-11 | 8,008.75   | 021552 | B-00001-00000000280 | 31/03/2011 | 512 | 08525 | 010681 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00592 | 08/06/2011 | 008201-SG-11 | 7,708.75   | 021552 | B-00001-00000000283 | 30/05/2011 | 512 | 08525 | 016283 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00592 | 08/06/2011 | 008201-SG-11 | 300.00     | 021552 | B-00001-00000000283 | 30/05/2011 | 512 | 08525 | 016283 | 0356-Director de Intendencia        | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                  | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------|-------------|
| CM | 00592 | 15/07/2011 | 010155-SG-11 | 7,708.75  | 021552 | B-00001-0000000284 | 30/06/2011 | 512 | 08525 | 022450 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 15/07/2011 | 010155-SG-11 | 300.00    | 021552 | B-00001-0000000284 | 30/06/2011 | 512 | 08525 | 022450 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 03/08/2011 | 011696-SG-11 | 7,708.75  | 021552 | B-00001-0000000286 | 01/08/2011 | 512 | 08525 | 025545 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 13/09/2011 | 014029-SG-11 | 450.00    | 021552 | B-00001-0000000301 | 31/08/2011 | 512 | 08525 | 030071 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 13/09/2011 | 014029-SG-11 | 7,708.85  | 021552 | B-00001-0000000301 | 31/08/2011 | 512 | 08525 | 030071 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 20/10/2011 | 015877-SG-11 | 150.00    | 021552 | B-00001-0000000303 | 30/09/2011 | 512 | 08525 | 034412 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 20/10/2011 | 015877-SG-11 | 11,177.68 | 021552 | B-00001-0000000303 | 30/09/2011 | 512 | 08525 | 034412 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 09/11/2011 | 017660-SG-11 | 8,865.06  | 021552 | B-00001-0000000304 | 31/10/2011 | 512 | 08525 | 037216 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 19/12/2011 | 019101-SG-11 | 9,465.06  | 021552 | B-00001-0000000305 | 30/11/2011 | 512 | 08525 | 046078 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 30/12/2011 | 019297-SG-10 | 6,937.86  | 021552 | B-00001-0000000306 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 30/12/2011 | 019297-SG-10 | 1,350.10  | 021552 | B-00001-0000000306 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00592 | 30/12/2011 | 019297-SG-10 | 1,027.10  | 021552 | B-00001-0000000306 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 17/02/2011 | 001664-SG-11 | 6,667.50  | 000883 | C-00001-0000000383 | 02/02/2011 | 512 | 08525 | 002377 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 09/03/2011 | 003112-SG-11 | 6,667.50  | 000883 | C-00001-0000000384 | 01/03/2011 | 512 | 08525 | 004659 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 06/05/2011 | 004406-SG-11 | 6,667.50  | 000883 | C-00001-0000000386 | 31/03/2011 | 512 | 08525 | 010398 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 06/05/2011 | 006344-SG-11 | 6,667.50  | 000883 | C-00001-0000000387 | 30/04/2011 | 512 | 08525 | 010402 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 07/07/2011 | 008196-SG-11 | 6,667.50  | 000883 | C-00001-0000000391 | 30/06/2011 | 512 | 08525 | 021391 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 25/07/2011 | 010156-SG-11 | 7,083.75  | 000883 | C-00001-0000000393 | 01/07/2011 | 512 | 08525 | 023256 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 26/09/2011 | 011702-SG-11 | 6,667.50  | 000883 | C-00001-0000000396 | 31/07/2011 | 512 | 08525 | 031329 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 26/09/2011 | 014031-SG-11 | 6,667.50  | 000883 | C-00001-0000000397 | 31/08/2011 | 512 | 08525 | 031331 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 07/11/2011 | 015876-SG-11 | 7,667.62  | 000883 | C-00001-0000000399 | 31/10/2011 | 512 | 08525 | 037548 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 11/11/2011 | 017655-SG-11 | 7,667.63  | 000883 | C-00001-0000000400 | 31/10/2011 | 512 | 08525 | 037974 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 06/12/2011 | 019104-SG-11 | 7,667.63  | 000883 | C-00000-0000000251 | 30/11/2011 | 512 | 08525 | 043790 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 30/12/2011 | 019300-SG-10 | 3,250.87  | 000883 | C-00000-0000000252 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 30/12/2011 | 019300-SG-10 | 1,086.76  | 000883 | C-00000-0000000252 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00593 | 30/12/2011 | 019300-SG-10 | 3,330.00  | 000883 | C-00000-0000000252 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 17/02/2011 | 001674-SG-11 | 7,708.75  | 000878 | B-00001-0000000036 | 02/02/2011 | 512 | 08525 | 002373 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 09/03/2011 | 003110-SG-11 | 7,708.75  | 000878 | B-00001-0000000038 | 01/03/2011 | 512 | 08525 | 004660 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 02/05/2011 | 004407-SG-11 | 7,708.75  | 000878 | B-00001-0000000051 | 19/04/2011 | 512 | 08525 | 010399 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 06/05/2011 | 006348-SG-11 | 7,708.75  | 000878 | B-00001-0000000052 | 30/04/2011 | 512 | 08525 | 010404 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 08/06/2011 | 008202-SG-11 | 7,708.75  | 000878 | B-00001-0000000054 | 31/05/2011 | 512 | 08525 | 016282 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 15/07/2011 | 010158-SG-11 | 7,708.75  | 000878 | B-00001-0000000055 | 30/06/2011 | 512 | 08525 | 022452 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 08/08/2011 | 011703-SG-11 | 7,708.75  | 000878 | B-00001-0000000057 | 31/07/2011 | 512 | 08525 | 025700 | 0356-Director de Intendencia | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                  | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------|-------------|
| CM | 00594 | 13/09/2011 | 014028-SG-11 | 7,708.75  | 000878 | B-00001-0000000059 | 31/08/2011 | 512 | 08525 | 029962 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 20/10/2011 | 015861-SG-11 | 11,177.68 | 000878 | B-00001-0000000062 | 30/09/2011 | 512 | 08525 | 034539 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 12/11/2011 | 017663-SG-11 | 8,865.06  | 000878 | B-00001-0000000063 | 31/10/2011 | 512 | 08525 | 038297 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 06/12/2011 | 019098-SG-11 | 8,865.06  | 000878 | B-00001-0000000065 | 30/11/2011 | 512 | 08525 | 043789 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 30/12/2011 | 019298-SG-10 | 1,927.20  | 000878 | B-00001-0000000066 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00594 | 30/12/2011 | 019298-SG-10 | 6,937.86  | 000878 | B-00001-0000000066 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 24/05/2011 | 006345-SG-11 | 6,667.50  | 000737 | C-00001-0000001330 | 30/04/2011 | 512 | 08525 | 013404 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 24/05/2011 | 006345-SG-11 | 6,667.50  | 000737 | C-00001-0000001325 | 30/01/2011 | 512 | 08525 | 013404 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 24/05/2011 | 006345-SG-11 | 6,667.50  | 000737 | C-00001-0000001326 | 28/02/2011 | 512 | 08525 | 013404 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 24/05/2011 | 006345-SG-11 | 6,667.50  | 000737 | C-00001-0000001327 | 31/03/2011 | 512 | 08525 | 013404 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 08/06/2011 | 008199-SG-11 | 5,111.75  | 000737 | C-00001-0000001331 | 31/05/2011 | 512 | 08525 | 016285 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 15/07/2011 | 010157-SG-11 | 6,667.50  | 000737 | C-00001-0000001332 | 30/06/2011 | 512 | 08525 | 022451 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 08/08/2011 | 011704-SG-11 | 6,667.50  | 000737 | C-00001-0000001333 | 31/07/2011 | 512 | 08525 | 025699 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 12/09/2011 | 014030-SG-11 | 6,667.50  | 000737 | C-00001-0000001334 | 31/08/2011 | 512 | 08525 | 030075 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 20/10/2011 | 015880-SG-11 | 9,667.86  | 000737 | C-00001-0000001335 | 30/09/2011 | 512 | 08525 | 034410 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 09/11/2011 | 017658-SG-11 | 7,667.63  | 000737 | C-00001-0000001336 | 31/10/2011 | 512 | 08525 | 037211 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 15/12/2011 | 019102-SG-11 | 7,967.63  | 000737 | C-00001-0000001337 | 30/11/2011 | 512 | 08525 | 046240 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 30/12/2011 | 019299-SG-10 | 6,000.78  | 000737 | C-00001-0000001338 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00595 | 30/12/2011 | 019299-SG-10 | 1,666.85  | 000737 | C-00001-0000001338 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 11/02/2011 | 001667-SG-11 | 8,300.00  | 000739 | B-00001-0000000017 | 31/01/2011 | 512 | 08525 | 002147 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 01/03/2011 | 003226-SG-11 | 8,300.00  | 000739 | B-00001-0000000018 | 28/02/2011 | 512 | 08525 | 004446 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 04/04/2011 | 004409-SG-11 | 8,300.00  | 000739 | B-00001-0000000019 | 31/03/2011 | 512 | 08525 | 007799 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 06/05/2011 | 006351-SG-11 | 8,300.00  | 000739 | B-00001-0000000020 | 30/04/2011 | 512 | 08525 | 010412 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 03/06/2011 | 008204-SG-11 | 8,300.00  | 000739 | B-00001-0000000021 | 31/05/2011 | 512 | 08525 | 015902 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 05/07/2011 | 010149-SG-11 | 8,300.00  | 000739 | B-00001-0000000022 | 30/06/2011 | 512 | 08525 | 020237 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 01/08/2011 | 011712-SG-11 | 8,300.00  | 000739 | B-00001-0000000023 | 31/07/2011 | 512 | 08525 | 025440 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 01/09/2011 | 014026-SG-11 | 8,300.00  | 000739 | B-00001-0000000024 | 31/08/2011 | 512 | 08525 | 028861 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 05/10/2011 | 015857-SG-11 | 8,300.00  | 000739 | B-00001-0000000025 | 30/09/2011 | 512 | 08525 | 033560 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 07/11/2011 | 017644-SG-11 | 8,300.00  | 000739 | B-00001-0000000026 | 31/10/2011 | 512 | 08525 | 037213 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 05/12/2011 | 019095-SG-11 | 8,300.00  | 000739 | B-00001-0000000027 | 30/11/2011 | 512 | 08525 | 041965 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00597 | 30/12/2011 | 019307-SG-10 | 8,300.00  | 000739 | B-00001-0000000051 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 23/02/2011 | 001670-SG-11 | 7,708.75  | 000726 | B-00001-0000000052 | 31/01/2011 | 512 | 08525 | 002673 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 01/03/2011 | 003231-SG-11 | 7,708.75  | 000726 | B-00001-0000000054 | 28/02/2011 | 512 | 08525 | 004448 | 0356-Director de Intendencia | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                  | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|------------------------------|-------------|
| CM | 00598 | 14/04/2011 | 004414-SG-11 | 7,708.75  | 000726 | B-00001-0000000056  | 31/03/2011 | 512 | 08525 | 008109 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 14/04/2011 | 004414-SG-11 | 1,200.00  | 000726 | B-00001-0000000056  | 31/03/2011 | 512 | 08525 | 008109 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 12/05/2011 | 006355-SG-11 | 7,708.75  | 000726 | B-00001-0000000058  | 30/04/2011 | 512 | 08525 | 011854 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 12/05/2011 | 006355-SG-11 | 150.00    | 000726 | B-00001-0000000058  | 30/04/2011 | 512 | 08525 | 011854 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 08/06/2011 | 008215-SG-11 | 600.00    | 000726 | B-00001-0000000061  | 31/05/2011 | 512 | 08525 | 016279 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 08/06/2011 | 008215-SG-11 | 7,708.75  | 000726 | B-00001-0000000061  | 31/05/2011 | 512 | 08525 | 016279 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 15/07/2011 | 010151-SG-11 | 1,050.00  | 000726 | B-00001-0000000063  | 30/06/2011 | 512 | 08525 | 022448 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 15/07/2011 | 010151-SG-11 | 7,708.00  | 000726 | B-00001-0000000063  | 30/06/2011 | 512 | 08525 | 022448 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 05/08/2011 | 011710-SG-11 | 300.00    | 000726 | B-00001-0000000064  | 31/07/2011 | 512 | 08525 | 025554 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 05/08/2011 | 011710-SG-11 | 7,708.75  | 000726 | B-00001-0000000064  | 31/07/2011 | 512 | 08525 | 025554 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 13/09/2011 | 014024-SG-11 | 7,708.75  | 000726 | B-00001-0000000065  | 31/08/2011 | 512 | 08525 | 029960 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 13/09/2011 | 014024-SG-11 | 300.00    | 000726 | B-00001-0000000065  | 31/08/2011 | 512 | 08525 | 029960 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 20/10/2011 | 015853-SG-11 | 11,177.68 | 000726 | B-00001-0000000066  | 30/09/2011 | 512 | 08525 | 034411 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 20/10/2011 | 015853-SG-11 | 150.00    | 000726 | B-00001-0000000066  | 30/09/2011 | 512 | 08525 | 034411 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 07/11/2011 | 017649-SG-11 | 8,865.06  | 000726 | B-00001-0000000068  | 31/10/2011 | 512 | 08525 | 037631 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 15/12/2011 | 019093-SG-11 | 9,165.26  | 000726 | B-00001-0000000069  | 30/11/2011 | 512 | 08525 | 046242 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 30/12/2011 | 019304-SG-10 | 6,937.00  | 000726 | B-00001-0000000073  | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 30/12/2011 | 019304-SG-10 | 900.31    | 000726 | B-00001-0000000073  | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00598 | 30/12/2011 | 019304-SG-10 | 1,627.75  | 000726 | B-00001-0000000073  | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 11/02/2011 | 001671-SG-11 | 7,708.75  | 000867 | B-00001-0000000012  | 31/01/2011 | 512 | 08525 | 002148 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 09/03/2011 | 003233-SG-11 | 7,708.75  | 000867 | B-00001-0000000013  | 28/02/2011 | 512 | 08525 | 004656 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 14/04/2011 | 004415-SG-11 | 7,708.75  | 000867 | B-00001-0000000016  | 31/03/2011 | 512 | 08525 | 008106 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 12/05/2011 | 006357-SG-11 | 7,708.75  | 000867 | B-00001-0000000018  | 30/04/2011 | 512 | 08525 | 011856 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 08/06/2011 | 008217-SG-11 | 7,708.75  | 000867 | B-00001-0000000020  | 31/05/2011 | 512 | 08525 | 016276 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 15/07/2011 | 010153-SG-11 | 7,708.75  | 000867 | B-00001-0000000021  | 30/06/2011 | 512 | 08525 | 022545 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 02/08/2011 | 011706-SG-11 | 7,708.75  | 000867 | B-00001-0000000022  | 31/07/2011 | 512 | 08525 | 025437 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 13/09/2011 | 014023-SG-11 | 7,708.75  | 000867 | B-00001-0000000023  | 07/09/2011 | 512 | 08525 | 029959 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 20/10/2011 | 015851-SG-11 | 11,177.68 | 000867 | B-00001-0000000024  | 30/09/2011 | 512 | 08525 | 034404 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 07/11/2011 | 017653-SG-11 | 8,865.06  | 000867 | B-00001-0000000025  | 31/10/2011 | 512 | 08525 | 037212 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 15/12/2011 | 019091-SG-11 | 9,765.06  | 000867 | B-00001-0000000026  | 30/11/2011 | 512 | 08525 | 046072 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 30/12/2011 | 019303-SG-10 | 1,027.20  | 000867 | B-00001-0000000027  | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00599 | 30/12/2011 | 019303-SG-10 | 6,937.86  | 000867 | B-00001-0000000027  | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 11/02/2011 | 001672-SG-11 | 6,667.50  | 000725 | C-00001-00000000203 | 31/01/2011 | 512 | 08525 | 002146 | 0356-Director de Intendencia | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                  | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------|-------------|
| CM | 00600 | 02/03/2011 | 003234-SG-11 | 6,667.50  | 000725 | C-00001-0000000204 | 28/02/2011 | 512 | 08525 | 004503 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 14/04/2011 | 004410-SG-11 | 6,667.50  | 000725 | C-00001-0000000205 | 31/03/2011 | 512 | 08525 | 008112 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 12/05/2011 | 006352-SG-11 | 6,667.50  | 000725 | C-00001-0000000206 | 02/05/2011 | 512 | 08525 | 011845 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 08/06/2011 | 008206-SG-11 | 6,667.50  | 000725 | C-00001-0000000207 | 31/05/2011 | 512 | 08525 | 016281 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 15/07/2011 | 010148-SG-11 | 6,667.50  | 000725 | C-00001-0000000208 | 30/06/2011 | 512 | 08525 | 022350 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 02/08/2011 | 011740-SG-11 | 6,667.50  | 000725 | C-00001-0000000209 | 31/07/2011 | 512 | 08525 | 025441 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 13/09/2011 | 014025-SG-11 | 6,667.50  | 000725 | C-00001-0000000211 | 07/09/2011 | 512 | 08525 | 030072 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 20/10/2011 | 015855-SG-11 | 9,667.76  | 000725 | C-00001-0000000212 | 30/09/2011 | 512 | 08525 | 034566 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 07/11/2011 | 017646-SG-11 | 7,667.62  | 000725 | C-00001-0000000213 | 31/10/2011 | 512 | 08525 | 037630 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 15/12/2011 | 019094-SG-11 | 7,967.62  | 000725 | C-00001-0000000214 | 30/11/2011 | 512 | 08525 | 046069 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 30/12/2011 | 019302-SG-10 | 1,367.00  | 000725 | C-00001-0000000215 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00600 | 30/12/2011 | 019302-SG-10 | 6,300.72  | 000725 | C-00001-0000000215 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 22/02/2011 | 001668-SG-11 | 6,667.50  | 026764 | C-00001-0000000032 | 31/01/2011 | 512 | 08525 | 002558 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 01/03/2011 | 003229-SG-11 | 6,667.50  | 026764 | C-00001-0000000033 | 28/02/2011 | 512 | 08525 | 004203 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 11/04/2011 | 004411-SG-11 | 6,667.50  | 026764 | C-00001-0000000034 | 31/03/2011 | 512 | 08525 | 007942 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 12/05/2011 | 006350-SG-11 | 6,667.50  | 026764 | C-00001-0000000035 | 29/04/2011 | 512 | 08525 | 011843 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 08/06/2011 | 008203-SG-11 | 6,667.50  | 026764 | C-00001-0000000036 | 31/05/2011 | 512 | 08525 | 016293 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 15/07/2011 | 010150-SG-11 | 6,667.50  | 026764 | C-00001-0000000037 | 30/06/2011 | 512 | 08525 | 022352 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 01/08/2011 | 011711-SG-11 | 6,667.50  | 026764 | C-00001-0000000038 | 31/07/2011 | 512 | 08525 | 025439 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 13/09/2011 | 014027-SG-11 | 6,667.50  | 026764 | C-00001-0000000039 | 31/08/2011 | 512 | 08525 | 030074 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 21/10/2011 | 015859-SG-11 | 9,667.86  | 026764 | C-00001-0000000040 | 30/09/2011 | 512 | 08525 | 034577 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 07/11/2011 | 017641-SG-11 | 7,667.62  | 026764 | C-00001-0000000041 | 31/10/2011 | 512 | 08525 | 037214 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 02/12/2011 | 019097-SG-11 | 7,667.62  | 026764 | C-00001-0000000042 | 30/11/2011 | 512 | 08525 | 041439 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 30/12/2011 | 019306-SG-10 | 6,000.72  | 026764 | C-00001-0000000043 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00601 | 30/12/2011 | 019306-SG-10 | 1,666.90  | 026764 | C-00001-0000000043 | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia | 003 017 001 |
| CM | 00602 | 10/02/2011 | 001673-SG-11 | 6,667.50  | 000715 | B-00001-0000000462 | 31/01/2011 | 512 | 08525 | 002161 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00602 | 01/03/2011 | 003235-SG-11 | 6,667.50  | 000715 | B-00001-0000000463 | 28/02/2011 | 512 | 08525 | 004444 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00602 | 14/04/2011 | 004412-SG-11 | 6,667.50  | 000715 | B-00001-0000000464 | 31/03/2011 | 512 | 08525 | 008111 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00602 | 12/05/2011 | 006354-SG-11 | 6,667.50  | 000715 | B-00001-0000000465 | 30/04/2011 | 512 | 08525 | 011833 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00602 | 08/06/2011 | 008210-SG-11 | 6,667.50  | 000715 | B-00001-0000000466 | 31/05/2011 | 512 | 08525 | 016280 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00602 | 15/07/2011 | 010152-SG-11 | 6,667.50  | 000715 | B-00001-0000000467 | 30/06/2011 | 512 | 08525 | 022353 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00602 | 01/09/2011 | 011707-SG-11 | 6,667.50  | 000715 | B-00001-0000000470 | 29/08/2011 | 512 | 08525 | 029413 | 0356-Director de Intendencia | 003 017 001 |
| CM | 00602 | 07/09/2011 | 014062-SG-11 | 6,667.50  | 000715 | B-00001-0000000471 | 05/09/2011 | 512 | 08525 | 029636 | 0356-Director de Intendencia | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00602 | 18/10/2011 | 015852-SG-11 | 9,667.86  | 000715 | B-00001-00000000472 | 03/10/2011 | 512 | 08525 | 034406 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00602 | 07/11/2011 | 017651-SG-11 | 7,667.62  | 000715 | B-00001-00000000474 | 01/11/2011 | 512 | 08525 | 037632 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00602 | 05/12/2011 | 019092-SG-11 | 7,667.62  | 000715 | B-00001-00000000475 | 01/12/2011 | 512 | 08525 | 041972 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00602 | 30/12/2011 | 019301-SG-10 | 6,000.72  | 000715 | B-00001-00000000478 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00602 | 30/12/2011 | 019301-SG-10 | 1,666.90  | 000715 | B-00001-00000000478 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 11/02/2011 | 001669-SG-11 | 7,708.75  | 000673 | B-00001-00000000345 | 31/01/2011 | 512 | 08525 | 002149 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 01/03/2011 | 003230-SG-11 | 7,708.75  | 000673 | B-00001-00000000353 | 28/02/2011 | 512 | 08525 | 003579 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 14/04/2011 | 004417-SG-11 | 7,708.75  | 000673 | B-00001-00000000356 | 31/03/2011 | 512 | 08525 | 008105 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 12/05/2011 | 006343-SG-11 | 7,708.75  | 000673 | B-00001-00000000358 | 29/04/2011 | 512 | 08525 | 011838 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 08/06/2011 | 008218-SG-11 | 7,708.75  | 000673 | B-00001-00000000359 | 31/05/2011 | 512 | 08525 | 016277 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 15/07/2011 | 010154-SG-11 | 7,708.75  | 000673 | B-00001-00000000361 | 30/06/2011 | 512 | 08525 | 022449 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 08/08/2011 | 011705-SG-11 | 7,708.75  | 000673 | B-00001-00000000362 | 29/07/2011 | 512 | 08525 | 025695 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 09/09/2011 | 014022-SG-11 | 7,708.75  | 000673 | B-00001-00000000363 | 31/08/2011 | 512 | 08525 | 029634 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 17/10/2011 | 015849-SG-11 | 11,177.62 | 000673 | B-00001-00000000364 | 30/09/2011 | 512 | 08525 | 034385 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 16/11/2011 | 017654-SG-11 | 8,865.06  | 000673 | B-00001-00000000365 | 31/10/2011 | 512 | 08525 | 038373 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 15/12/2011 | 019088-SG-11 | 9,165.06  | 000673 | B-00001-00000000367 | 30/11/2011 | 512 | 08525 | 046070 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 30/12/2011 | 019305-SG-10 | 1,627.26  | 000673 | B-00001-00000000368 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 30/12/2011 | 019305-SG-10 | 7,237.80  | 000673 | B-00001-00000000368 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00607 | 11/02/2011 | 000172-SD-11 | 9,750.00  | 027835 | C-00001-00000000002 | 04/02/2011 | 681 | 08980 | 002063 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 09/03/2011 | 003627-SD-11 | 4,500.00  | 027835 | C-00001-00000000003 | 01/03/2011 | 681 | 08980 | 004508 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 14/03/2011 | 000172-SD-11 | 15,400.00 | 029522 | C-00001-00000000173 | 11/03/2011 | 681 | 08980 | 004741 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 04/04/2011 | 000172-SD-11 | 5,300.00  | 029522 | C-00001-00000000180 | 04/04/2011 | 681 | 08980 | 006023 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 04/04/2011 | 003627-SD-11 | 4,500.00  | 027835 | C-00001-00000000004 | 01/04/2011 | 681 | 08980 | 005982 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 03/05/2011 | 003627-SD-11 | 4,500.00  | 027835 | C-00001-00000000005 | 01/05/2011 | 681 | 08980 | 009228 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 02/06/2011 | 003627-SD-11 | 4,500.00  | 027835 | C-00001-00000000006 | 01/06/2011 | 681 | 08980 | 015527 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 05/07/2011 | 003627-SD-11 | 4,500.00  | 027835 | C-00001-00000000007 | 04/07/2011 | 681 | 08980 | 019791 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 02/08/2011 | 003627-SD-11 | 4,500.00  | 027835 | C-00001-00000000008 | 02/08/2011 | 681 | 08980 | 023898 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 01/09/2011 | 003627-SD-11 | 4,500.00  | 027835 | C-00001-00000000009 | 01/09/2011 | 681 | 08980 | 027724 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 03/10/2011 | 003627-SD-11 | 4,500.00  | 027835 | C-00001-00000000010 | 03/10/2011 | 681 | 08980 | 031723 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 31/10/2011 | 000172-SD-11 | 4,900.00  | 030730 | C-00001-00000000001 | 27/10/2011 | 681 | 08990 | 034874 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 31/10/2011 | 000172-SD-11 | 7,250.00  | 000140 | C-00002-00000000009 | 27/10/2011 | 681 | 08990 | 034873 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 03/11/2011 | 003627-SD-11 | 4,500.00  | 027835 | C-00001-00000000011 | 31/10/2011 | 681 | 08980 | 035009 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00628 | 15/02/2011 | 001824-SG-11 | 5,334.00  | 000759 | B-00001-00000000012 | 31/01/2011 | 512 | 08525 | 002194 | 0356-Director de Intendencia        | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00628 | 09/03/2011 | 015119-SG-09 | 5,334.00  | 000759 | B-00001-0000000013   | 28/02/2011 | 512 | 08525 | 004652 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00629 | 15/02/2011 | 001818-SG-11 | 5,334.00  | 000880 | B-00001-00000000156  | 04/02/2011 | 512 | 08525 | 002306 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00629 | 23/02/2011 | 015080-SG-09 | 1,244.60  | 000880 | B-00001-00000000157  | 09/02/2011 | 512 | 08525 | 002625 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00631 | 15/02/2011 | 015101-SG-09 | 5,755.86  | 026292 | C-00001-00000000048  | 31/01/2011 | 512 | 08525 | 002197 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00633 | 15/02/2011 | 015116-SG-09 | 5,755.86  | 025201 | C-00000-00000000060  | 01/02/2011 | 512 | 08525 | 002195 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00634 | 24/02/2011 | 000697-SD-11 | 2,900.00  | 021222 | C-00001-00000000069  | 01/02/2011 | 687 | 08969 | 002561 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00634 | 02/03/2011 | 000702-SD-11 | 2,900.00  | 021222 | C-00001-00000000070  | 01/03/2011 | 687 | 08969 | 005613 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00634 | 05/04/2011 | 000708-SD-11 | 2,900.00  | 021222 | C-00001-00000000071  | 01/04/2011 | 687 | 08969 | 008333 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00634 | 10/05/2011 | 003523-SD-11 | 2,900.00  | 021222 | C-00001-00000000072  | 02/05/2011 | 687 | 08969 | 013405 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00634 | 13/09/2011 | 009260-SD-10 | 2,900.00  | 021222 | C-00001-00000000073  | 02/06/2011 | 687 | 08969 | 038268 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00635 | 15/02/2011 | 015098-SG-09 | 4,800.60  | 000724 | C-00001-00000000162  | 28/01/2011 | 512 | 08525 | 002199 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00636 | 17/02/2011 | 014741-SG-10 | 1,431.11  | 000888 | C-00001-00000000107  | 15/12/2010 | 512 | 08525 | 002467 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00637 | 11/02/2011 | 001819-SG-11 | 6,167.00  | 000895 | C-00001-00000000226  | 31/01/2011 | 512 | 08525 | 002150 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00637 | 23/02/2011 | 015094-SG-09 | 1,438.92  | 000895 | C-00001-00000000227  | 10/02/2011 | 512 | 08525 | 002638 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00641 | 21/02/2011 | 015185-EC-10 | 760.00    | 029365 | C-00001-000000004612 | 13/09/2010 | 242 | 07302 | 016512 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 00642 | 21/02/2011 | 015112-SG-09 | 302.00    | 000889 | B-00001-00000000012  | 31/01/2011 | 512 | 08525 | 002463 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00642 | 21/02/2011 | 015112-SG-09 | 5,032.00  | 000889 | B-00001-00000000012  | 31/01/2011 | 512 | 08525 | 002463 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00644 | 14/02/2011 | 000935-MS-11 | 6,000.00  | 028044 | B-00001-00000000089  | 01/02/2011 | 397 | 08039 | 002559 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00644 | 04/03/2011 | 000936-MS-11 | 6,000.00  | 028044 | B-00001-00000000090  | 01/03/2011 | 397 | 08039 | 004565 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00644 | 08/04/2011 | 000937-MS-11 | 6,000.00  | 028044 | B-00001-00000000091  | 01/04/2011 | 397 | 08039 | 008258 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00644 | 09/05/2011 | 006939-MS-11 | 4,250.00  | 028044 | B-00001-00000000094  | 01/05/2011 | 397 | 08039 | 010675 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00645 | 09/03/2011 | 019405-MS-10 | 6,318.00  | 001253 | B-00002-00000000619  | 14/02/2011 | 379 | 08116 | 005951 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 09/03/2011 | 019405-MS-10 | 517.50    | 001253 | B-00002-000000006200 | 28/10/2010 | 379 | 08116 | 005951 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 21/03/2011 | 021982-MS-10 | 1,403.00  | 001253 | B-00002-000000006495 | 06/12/2010 | 379 | 08116 | 005753 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 01/04/2011 | 003901-MS-11 | 7,000.00  | 001253 | B-00002-000000006684 | 01/03/2011 | 379 | 08116 | 008392 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 12/05/2011 | 006516-MS-11 | 7,000.00  | 001253 | B-00002-000000006792 | 01/04/2011 | 379 | 08116 | 012007 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 20/05/2011 | 019891-MS-10 | 1,035.00  | 001253 | B-00002-000000006732 | 17/03/2011 | 379 | 08116 | 013480 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 07/06/2011 | 007118-MS-11 | 7,000.00  | 001253 | B-00002-000000006970 | 02/05/2011 | 379 | 08116 | 016157 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 09/06/2011 | 002129-MS-11 | 9,522.00  | 001253 | B-00002-000000006985 | 04/05/2011 | 379 | 08116 | 019757 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 16/06/2011 | 002132-MS-11 | 701.50    | 001253 | B-00002-000000006795 | 01/04/2011 | 379 | 08116 | 021971 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 16/06/2011 | 002132-MS-11 | 1,374.25  | 001253 | B-00002-000000006616 | 14/02/2011 | 379 | 08116 | 021971 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 16/06/2011 | 002132-MS-11 | 701.50    | 001253 | B-00002-000000006793 | 01/04/2011 | 379 | 08116 | 021971 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00645 | 28/06/2011 | 009622-MS-11 | 7,000.00  | 001253 | B-00002-000000007141 | 01/06/2011 | 379 | 08116 | 018347 | 0543-Direccion General Hospital Reg | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 00645 | 14/07/2011 | 009624-MS-11 | 7,000.00  | 001253 | B-00002-0000007301 | 02/07/2011 | 379 | 08116 | 022447 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 00645 | 20/07/2011 | 002130-MS-11 | 1,035.00  | 001253 | B-00002-0000007151 | 02/05/2011 | 379 | 08116 | 022957 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 00645 | 12/08/2011 | 011495-MS-11 | 7,000.00  | 001253 | B-00002-0000007430 | 01/08/2011 | 379 | 08116 | 026238 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 00645 | 25/10/2011 | 009627-MS-11 | 7,000.00  | 001253 | B-00002-0000007647 | 04/10/2011 | 379 | 08116 | 035480 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 00645 | 07/11/2011 | 009628-MS-11 | 7,000.00  | 001253 | B-00002-0000007777 | 31/10/2011 | 379 | 08116 | 037541 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 00645 | 11/11/2011 | 008926-MS-11 | 368.00    | 001253 | B-00002-0000007517 | 05/09/2011 | 379 | 08116 | 037859 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 00645 | 14/11/2011 | 009626-MS-11 | 2,566.66  | 001253 | B-00002-0000007692 | 14/10/2011 | 379 | 08116 | 037912 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 00645 | 15/12/2011 | 008927-MS-11 | 6,502.00  | 001253 | B-00002-0000007657 | 07/10/2011 | 379 | 08116 | 047224 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 00645 | 20/12/2011 | 009629-MS-11 | 7,000.00  | 001253 | B-00002-0000007909 | 01/12/2011 | 379 | 08116 | 047226 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| CM | 00646 | 14/02/2011 | 016377-MS-10 | 2,000.00  | 027745 | B-00002-0000000012 | 05/01/2011 | 381 | 08200 | 004553 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 00646 | 14/02/2011 | 016377-MS-10 | 1,600.00  | 027745 | B-00002-0000000011 | 04/01/2011 | 381 | 08200 | 004553 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 00646 | 12/04/2011 | 000207-MS-11 | 4,000.00  | 027745 | B-00002-0000000051 | 20/02/2011 | 381 | 08200 | 010392 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 00646 | 12/04/2011 | 000205-MS-11 | 2,800.00  | 027745 | B-00002-0000000052 | 10/03/2011 | 381 | 08200 | 010393 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 00646 | 19/05/2011 | 000202-MS-11 | 1,800.00  | 027745 | B-00002-0000000054 | 02/05/2011 | 381 | 08200 | 013484 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 00646 | 19/05/2011 | 000204-MS-11 | 1,500.00  | 027745 | B-00002-0000000053 | 25/04/2011 | 381 | 08200 | 013483 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 00646 | 12/07/2011 | 000200-MS-11 | 1,000.00  | 027745 | B-00002-0000000055 | 02/06/2011 | 381 | 08200 | 022141 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 00646 | 13/07/2011 | 000198-MS-11 | 7,600.00  | 027745 | B-00002-0000000056 | 04/07/2011 | 381 | 08200 | 022257 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 00646 | 17/08/2011 | 010932-MS-11 | 5,600.00  | 027745 | B-00002-0000000058 | 04/08/2011 | 381 | 08200 | 026762 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 00646 | 29/09/2011 | 010934-MS-11 | 4,200.00  | 027745 | B-00002-0000000059 | 10/09/2011 | 381 | 08200 | 031441 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| CM | 00647 | 11/02/2011 | 019270-ME-07 | 5,113.33  | 022709 | C-00001-0000000062 | 01/02/2011 | 687 | 08969 | 005267 | 0294-Secretaria de Desarrollo Suste | 003 023         |
| CM | 00648 | 22/02/2011 | 000922-MS-11 | 6,000.00  | 028240 | B-00002-0000000168 | 01/02/2011 | 399 | 08043 | 004690 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 31/03/2011 | 000923-MS-11 | 6,000.00  | 028240 | B-00002-0000000169 | 01/03/2011 | 399 | 08043 | 006062 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 15/04/2011 | 000924-MS-11 | 6,000.00  | 028240 | B-00002-0000000172 | 01/04/2011 | 399 | 08043 | 008494 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 18/05/2011 | 007750-MS-11 | 6,000.00  | 028240 | B-00000-0000000002 | 03/05/2011 | 399 | 08043 | 012625 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 16/06/2011 | 007749-MS-11 | 6,000.00  | 028240 | B-00002-0000000182 | 02/06/2011 | 399 | 08043 | 017175 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 15/07/2011 | 007751-MS-11 | 6,000.00  | 028240 | B-00002-0000000185 | 01/07/2011 | 399 | 08043 | 022446 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 12/08/2011 | 007748-MS-11 | 6,000.00  | 028240 | B-00002-0000000191 | 01/08/2011 | 399 | 08043 | 026262 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 12/09/2011 | 007752-MS-11 | 6,000.00  | 028240 | B-00002-0000000193 | 01/09/2011 | 399 | 08043 | 029913 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 19/12/2011 | 016446-MS-11 | 3,600.00  | 028240 | B-00002-0000000198 | 01/10/2011 | 399 | 08043 | 046888 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 19/12/2011 | 016446-MS-11 | 2,400.00  | 028240 | B-00002-0000000198 | 01/10/2011 | 399 | 08043 | 046888 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 22/12/2011 | 018370-MS-11 | 6,000.00  | 028240 | B-00002-0000000202 | 01/11/2011 | 399 | 08043 | 046887 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00648 | 22/12/2011 | 018372-MS-11 | 1,400.00  | 028240 | B-00002-0000000206 | 14/11/2011 | 399 | 08043 | 046886 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 00650 | 11/02/2011 | 019268-ME-07 | 4,420.00  | 019236 | C-00001-0000000045 | 01/02/2011 | 687 | 08969 | 005265 | 0294-Secretaria de Desarrollo Suste | 003 023         |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                   | UniEje/Juri   |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------|---------------|
| CM | 00654 | 11/02/2011 | 000699-SD-11 | 3,335.00  | 027033 | C-00001-0000000064 | 07/02/2011 | 687 | 08969 | 002557 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 28/02/2011 | 000704-SD-11 | 3,335.00  | 027033 | C-00001-0000000065 | 16/02/2011 | 687 | 08969 | 004727 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 18/03/2011 | 003525-SD-11 | 3,335.00  | 027033 | C-00001-0000000066 | 16/03/2011 | 687 | 08969 | 005607 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 26/04/2011 | 003526-SD-11 | 3,335.00  | 027033 | C-00001-0000000067 | 16/04/2011 | 687 | 08969 | 010946 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 23/05/2011 | 006081-SD-11 | 3,335.00  | 027033 | C-00001-0000000070 | 16/05/2011 | 687 | 08969 | 015544 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 21/06/2011 | 006082-SD-11 | 3,335.00  | 027033 | C-00001-0000000071 | 16/06/2011 | 687 | 08969 | 022329 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 20/07/2011 | 010996-SD-11 | 3,335.00  | 027033 | C-00001-0000000072 | 16/07/2011 | 687 | 08969 | 023594 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 31/08/2011 | 012527-SD-11 | 3,335.00  | 027033 | C-00001-0000000073 | 16/08/2011 | 687 | 08969 | 031408 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 27/09/2011 | 012528-SD-11 | 3,335.00  | 027033 | C-00001-0000000074 | 16/09/2011 | 687 | 08969 | 033758 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 09/11/2011 | 015641-SD-11 | 3,335.00  | 027033 | C-00001-0000000075 | 16/10/2011 | 687 | 08969 | 039700 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 23/11/2011 | 015642-SD-11 | 3,335.00  | 027033 | C-00001-0000000076 | 16/11/2011 | 687 | 08969 | 042516 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00654 | 21/12/2011 | 009259-SD-10 | 3,335.00  | 027033 | C-00001-0000000077 | 16/12/2011 | 687 | 08969 |        | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00663 | 14/02/2011 | 001753-SD-11 | 3,800.00  | 028536 | C-00001-0000000006 | 01/02/2011 | 690 | 08972 | 005233 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00663 | 03/03/2011 | 003239-SD-11 | 3,800.00  | 028536 | C-00001-0000000007 | 01/03/2011 | 690 | 08972 | 005639 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00663 | 04/04/2011 | 005055-SD-11 | 3,800.00  | 028536 | C-00001-0000000009 | 04/04/2011 | 690 | 08972 | 008306 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00663 | 04/05/2011 | 006756-SD-11 | 3,800.00  | 028536 | C-00001-0000000010 | 02/05/2011 | 690 | 08972 | 013531 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00663 | 08/06/2011 | 008703-SD-11 | 3,800.00  | 028536 | C-00001-0000000012 | 02/06/2011 | 690 | 08972 | 021356 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00663 | 04/07/2011 | 010530-SD-11 | 3,800.00  | 028536 | C-00001-0000000013 | 01/07/2011 | 690 | 08972 | 022694 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00663 | 10/08/2011 | 012130-SD-11 | 3,800.00  | 028536 | C-00001-0000000014 | 01/08/2011 | 690 | 08972 | 027450 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00663 | 06/09/2011 | 014378-SD-11 | 3,800.00  | 028536 | C-00001-0000000015 | 01/09/2011 | 690 | 08972 | 030640 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00663 | 03/10/2011 | 011799-SD-10 | 3,420.00  | 028536 | C-00001-0000000016 | 28/09/2011 | 690 | 08972 | 034053 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00665 | 14/02/2011 | 012851-SG-10 | 5,042.29  | 000890 | B-00001-0000000061 | 15/12/2010 | 512 | 08525 | 002281 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00666 | 14/02/2011 | 012861-SG-10 | 8,920.95  | 000878 | B-00001-0000000027 | 15/12/2010 | 512 | 08525 | 002278 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00669 | 14/02/2011 | 014743-SG-10 | 5,818.00  | 000890 | B-00001-0000000058 | 16/09/2010 | 512 | 08525 | 002285 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00670 | 14/02/2011 | 016996-SG-10 | 3,485.41  | 000727 | C-00001-0000000176 | 20/10/2010 | 512 | 08525 | 002115 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00673 | 14/02/2011 | 017003-SG-10 | 5,818.00  | 000878 | B-00001-0000000031 | 12/10/2010 | 512 | 08525 | 002276 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00674 | 14/02/2011 | 017021-SG-10 | 5,818.00  | 000890 | B-00001-0000000067 | 05/10/2010 | 512 | 08525 | 002282 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00675 | 14/02/2011 | 017167-SG-10 | 5,032.00  | 000737 | C-00001-0000001321 | 05/10/2010 | 512 | 08525 | 005336 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00676 | 14/02/2011 | 017023-SG-10 | 6,133.00  | 000888 | C-00001-0000000111 | 30/09/2010 | 512 | 08525 | 002598 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00677 | 14/02/2011 | 022096-SG-10 | 5,818.00  | 000878 | B-00001-0000000034 | 31/12/2010 | 512 | 08525 | 002273 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00678 | 14/02/2011 | 022087-SG-10 | 5,032.00  | 000737 | C-00001-0000001324 | 31/12/2010 | 512 | 08525 | 005339 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00679 | 14/02/2011 | 022082-SG-10 | 6,133.00  | 000888 | C-00001-0000000114 | 31/12/2010 | 512 | 08525 | 002280 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00681 | 14/02/2011 | 018384-SG-10 | 5,818.00  | 000878 | B-00001-0000000032 | 08/11/2010 | 512 | 08525 | 002275 | 0356-Director de Intendencia  | 003 017 001   |



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**Devengados Detallado al 31/12/2011**

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00682 | 14/02/2011 | 020824-SG-10 | 5,818.00  | 000878 | B-00001-0000000033 | 15/12/2010 | 512 | 08525 | 002274 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00685 | 14/02/2011 | 001753-SD-11 | 3,800.00  | 028537 | C-00001-0000000006 | 01/02/2011 | 690 | 08972 | 005230 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00685 | 03/03/2011 | 003239-SD-11 | 3,800.00  | 028537 | C-00001-0000000007 | 01/03/2011 | 690 | 08972 | 005637 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00685 | 04/04/2011 | 005055-SD-11 | 3,800.00  | 028537 | C-00001-0000000009 | 04/04/2011 | 690 | 08972 | 008052 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00685 | 04/05/2011 | 006756-SD-11 | 3,800.00  | 028537 | C-00001-0000000010 | 02/05/2011 | 690 | 08972 | 013521 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00685 | 08/06/2011 | 008703-SD-11 | 3,800.00  | 028537 | C-00001-0000000011 | 02/06/2011 | 690 | 08972 | 021355 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00685 | 04/07/2011 | 010530-SD-11 | 3,800.00  | 028537 | C-00001-0000000012 | 01/07/2011 | 690 | 08972 | 022693 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00685 | 10/08/2011 | 012130-SD-11 | 3,800.00  | 028537 | C-00001-0000000013 | 01/08/2011 | 690 | 08972 | 027449 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00685 | 06/09/2011 | 014378-SD-11 | 3,800.00  | 028537 | C-00001-0000000014 | 01/09/2011 | 690 | 08972 | 030638 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00685 | 03/10/2011 | 011801-SD-10 | 3,420.00  | 028537 | C-00001-0000000015 | 28/09/2011 | 690 | 08972 | 034054 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00686 | 14/02/2011 | 001774-SD-11 | 2,900.00  | 025751 | C-00001-0000000028 | 31/01/2011 | 689 | 08971 | 004398 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00691 | 14/02/2011 | 012171-SD-08 | 4,250.00  | 025907 | B-00002-0000000038 | 01/12/2010 | 687 | 08969 | 005601 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00693 | 15/02/2011 | 015109-SG-09 | 5,550.29  | 000721 | B-00001-0000000059 | 31/01/2011 | 512 | 08525 | 002196 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00694 | 15/02/2011 | 015099-SG-09 | 5,289.00  | 000679 | C-00001-0000000120 | 28/01/2011 | 512 | 08525 | 002198 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00696 | 15/02/2011 | 015075-SG-09 | 6,167.00  | 000896 | C-00003-0000000253 | 31/01/2011 | 512 | 08525 | 002211 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00697 | 15/02/2011 | 001827-SG-11 | 6,167.00  | 000784 | C-00003-0000000256 | 04/02/2011 | 512 | 08525 | 002212 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00697 | 09/03/2011 | 003236-SG-11 | 6,167.00  | 000784 | C-00003-0000000258 | 02/03/2011 | 512 | 08525 | 004653 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00697 | 22/03/2011 | 015104-SG-09 | 2,261.23  | 000784 | C-00003-0000000261 | 17/03/2011 | 512 | 08525 | 005740 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00707 | 14/02/2011 | 001753-SD-11 | 4,025.00  | 026334 | C-00001-0000000015 | 01/02/2011 | 690 | 08972 | 005236 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00707 | 18/02/2011 | 002483-SD-11 | 4,025.00  | 026334 | C-00001-0000000014 | 03/01/2011 | 690 | 08972 | 004731 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00707 | 03/03/2011 | 003239-SD-11 | 4,025.00  | 026334 | C-00001-0000000016 | 01/03/2011 | 690 | 08972 | 005635 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00707 | 04/04/2011 | 005055-SD-11 | 4,025.00  | 026334 | C-00001-0000000017 | 01/04/2011 | 690 | 08972 | 008051 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00707 | 04/05/2011 | 006756-SD-11 | 4,025.00  | 026334 | C-00001-0000000018 | 02/05/2011 | 690 | 08972 | 013520 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00707 | 08/06/2011 | 008703-SD-11 | 4,025.00  | 026334 | C-00001-0000000019 | 02/06/2011 | 690 | 08972 | 021354 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00707 | 04/07/2011 | 010530-SD-11 | 4,025.00  | 026334 | C-00001-0000000020 | 01/07/2011 | 690 | 08972 | 022692 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00713 | 14/02/2011 | 001753-SD-11 | 4,100.00  | 027216 | C-00001-0000000007 | 01/02/2011 | 690 | 08972 | 005235 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00713 | 03/03/2011 | 003239-SD-11 | 4,100.00  | 027216 | C-00001-0000000008 | 01/03/2011 | 690 | 08972 | 005636 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00713 | 04/04/2011 | 005055-SD-11 | 4,100.00  | 027216 | C-00001-0000000009 | 04/04/2011 | 690 | 08972 | 008049 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00713 | 03/05/2011 | 001598-SD-10 | 2,460.00  | 027216 | C-00001-0000000010 | 19/04/2011 | 690 | 08972 | 016147 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00736 | 16/03/2011 | 014752-SG-10 | 5,032.00  | 000737 | C-00001-0000001316 | 16/09/2010 | 512 | 08525 | 005337 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00753 | 21/02/2011 | 002103-SD-11 | 3,800.00  | 028506 | C-00001-0000000006 | 01/02/2011 | 690 | 08972 | 004715 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00753 | 03/03/2011 | 003239-SD-11 | 3,800.00  | 028506 | C-00001-0000000007 | 01/03/2011 | 690 | 08972 | 005634 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00753 | 04/04/2011 | 005055-SD-11 | 3,800.00  | 028506 | C-00001-0000000008 | 04/04/2011 | 690 | 08972 | 008048 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00753 | 04/05/2011 | 006756-SD-11 | 3,800.00  | 028506 | C-00001-0000000009  | 02/05/2011 | 690 | 08972 | 013524 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00753 | 08/06/2011 | 008703-SD-11 | 3,800.00  | 028506 | C-00001-0000000010  | 06/06/2011 | 690 | 08972 | 021352 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00753 | 04/07/2011 | 010530-SD-11 | 3,800.00  | 028506 | C-00001-0000000011  | 01/07/2011 | 690 | 08972 | 022689 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00753 | 10/08/2011 | 012130-SD-11 | 3,800.00  | 028506 | C-00001-0000000013  | 28/07/2011 | 690 | 08972 | 027428 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00753 | 06/09/2011 | 014378-SD-11 | 3,800.00  | 028506 | C-00001-0000000014  | 01/09/2011 | 690 | 08972 | 030673 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00753 | 05/10/2011 | 011802-SD-10 | 2,926.00  | 028506 | C-00001-0000000015  | 01/10/2011 | 690 | 08972 | 034701 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00755 | 16/03/2011 | 020808-SG-10 | 5,032.00  | 000737 | C-00001-0000001323  | 31/12/2010 | 512 | 08525 | 005340 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00756 | 21/02/2011 | 002103-SD-11 | 3,800.00  | 028507 | C-00001-0000000006  | 01/02/2011 | 690 | 08972 | 004714 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00756 | 03/03/2011 | 003239-SD-11 | 3,800.00  | 028507 | C-00001-0000000007  | 01/03/2011 | 690 | 08972 | 005638 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00756 | 04/04/2011 | 005055-SD-11 | 3,800.00  | 028507 | C-00001-0000000008  | 04/04/2011 | 690 | 08972 | 008047 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00756 | 04/05/2011 | 006756-SD-11 | 3,800.00  | 028507 | C-00001-0000000009  | 02/05/2011 | 690 | 08972 | 013523 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00756 | 08/06/2011 | 008703-SD-11 | 3,800.00  | 028507 | C-00001-0000000010  | 06/06/2011 | 690 | 08972 | 021353 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00756 | 04/07/2011 | 010530-SD-11 | 3,800.00  | 028507 | C-00001-0000000011  | 01/07/2011 | 690 | 08972 | 022690 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00756 | 10/08/2011 | 012130-SD-11 | 3,800.00  | 028507 | C-00001-0000000012  | 28/07/2011 | 690 | 08972 | 027432 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00756 | 06/09/2011 | 014378-SD-11 | 3,800.00  | 028507 | C-00001-0000000013  | 01/09/2011 | 690 | 08972 | 030674 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00756 | 04/10/2011 | 011800-SD-10 | 2,926.00  | 028507 | C-00001-0000000014  | 01/10/2011 | 690 | 08972 | 036956 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00771 | 12/04/2011 | 000232-MS-11 | 1,600.00  | 024994 | C-00001-0000000012  | 31/12/2010 | 381 | 08203 | 008387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00771 | 12/04/2011 | 000232-MS-11 | 1,650.00  | 024994 | C-00001-0000000011  | 31/12/2010 | 381 | 08203 | 008387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00772 | 12/04/2011 | 002345-MS-11 | 1,600.00  | 024994 | C-00001-0000000014  | 31/01/2011 | 381 | 08203 | 008385 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00772 | 12/04/2011 | 002345-MS-11 | 1,870.00  | 024994 | C-00001-0000000013  | 31/01/2011 | 381 | 08203 | 008385 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00793 | 09/03/2011 | 022493-SG-10 | 3,500.00  | 026483 | C-00001-0000000046  | 31/12/2010 | 512 | 08525 | 022266 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00797 | 23/02/2011 | 020794-SG-10 | 4,767.40  | 000888 | C-00001-0000000108  | 15/12/2010 | 512 | 08525 | 002768 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00799 | 09/03/2011 | 018396-SG-10 | 4,334.00  | 000888 | C-00001-0000000106  | 31/10/2010 | 512 | 08525 | 005011 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00801 | 23/02/2011 | 018393-SG-10 | 5,334.00  | 000737 | C-00001-00000001318 | 19/11/2010 | 512 | 08525 | 002761 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00802 | 23/02/2011 | 015117-SG-09 | 5,755.86  | 000734 | C-00002-0000000480  | 31/01/2011 | 512 | 08525 | 002630 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00811 | 31/05/2011 | 008347-MS-11 | 7,000.00  | 000861 | B-00001-0000000708  | 28/02/2011 | 379 | 08102 | 016909 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00811 | 31/05/2011 | 008345-MS-11 | 7,000.00  | 000861 | B-00001-0000000720  | 16/04/2011 | 379 | 08102 | 016966 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00811 | 16/06/2011 | 009454-MS-11 | 7,000.00  | 000861 | B-00001-0000000731  | 27/05/2011 | 379 | 08102 | 017356 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00811 | 11/07/2011 | 010783-MS-11 | 7,000.00  | 000861 | B-00001-0000000747  | 24/06/2011 | 379 | 08102 | 022555 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00811 | 25/07/2011 | 011290-MS-11 | 2,400.00  | 000861 | B-00001-0000000741  | 15/06/2011 | 379 | 08102 | 023286 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00811 | 09/08/2011 | 010784-MS-11 | 7,000.00  | 000861 | B-00001-0000000766  | 01/08/2011 | 379 | 08102 | 026122 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00811 | 07/09/2011 | 010785-MS-11 | 7,000.00  | 000861 | B-00001-0000000792  | 26/08/2011 | 379 | 08102 | 029637 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00811 | 24/09/2011 | 013751-MS-11 | 1,200.00  | 000861 | B-00001-0000000784  | 17/08/2011 | 379 | 08102 | 031369 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00811 | 24/09/2011 | 013751-MS-11 | 1,200.00  | 000861 | B-00001-00000000785 | 17/08/2011 | 379 | 08102 | 031369 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00811 | 04/10/2011 | 010786-MS-11 | 7,000.00  | 000861 | B-00001-00000000805 | 23/09/2011 | 379 | 08102 | 032154 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00811 | 07/11/2011 | 010787-MS-11 | 7,000.00  | 000861 | B-00001-00000000827 | 20/10/2011 | 379 | 08102 | 036970 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00816 | 23/02/2011 | 001825-SG-11 | 6,167.00  | 000746 | C-00001-00000000090 | 31/01/2011 | 512 | 08525 | 002679 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00816 | 09/03/2011 | 015106-SG-09 | 6,167.00  | 000746 | C-00001-00000000091 | 28/02/2011 | 512 | 08525 | 004651 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00818 | 18/02/2011 | 002483-SD-11 | 2,900.00  | 021017 | C-00001-00000000040 | 01/02/2011 | 686 | 08968 | 004724 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00818 | 02/03/2011 | 003095-SD-11 | 2,900.00  | 021017 | C-00001-00000000041 | 01/03/2011 | 686 | 08968 | 004789 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00818 | 04/04/2011 | 004464-SD-11 | 2,900.00  | 021017 | C-00001-00000000042 | 01/04/2011 | 686 | 08968 | 007908 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00818 | 27/04/2011 | 014244-ME-07 | 2,609.82  | 021017 | C-00001-00000000043 | 27/04/2011 | 686 | 08968 | 013728 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00820 | 18/02/2011 | 002483-SD-11 | 4,100.00  | 027627 | C-00001-00000000009 | 14/01/2011 | 680 | 08951 | 004732 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00820 | 18/02/2011 | 002483-SD-11 | 4,100.00  | 027627 | C-00001-00000000010 | 03/02/2011 | 680 | 08951 | 004732 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00820 | 07/04/2011 | 005323-SD-11 | 4,100.00  | 027627 | C-00001-00000000011 | 03/03/2011 | 680 | 08951 | 010949 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00820 | 07/04/2011 | 005323-SD-11 | 4,100.00  | 027627 | C-00001-00000000012 | 01/04/2011 | 680 | 08951 | 010949 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00823 | 24/02/2011 | 015072-SG-09 | 6,167.00  | 000879 | B-00001-00000000064 | 03/02/2011 | 512 | 08525 | 002628 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00824 | 22/02/2011 | 015084-SG-09 | 5,334.00  | 000887 | C-00001-00000000006 | 04/02/2011 | 512 | 08525 | 002637 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00825 | 24/02/2011 | 015070-SG-09 | 6,334.00  | 020417 | B-00001-00000000140 | 01/02/2011 | 512 | 08525 | 002634 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00844 | 23/02/2011 | 015096-SG-09 | 1,644.48  | 026631 | B-00001-00000000019 | 07/02/2011 | 512 | 08525 | 002640 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00877 | 18/05/2011 | 002749-SD-11 | 175.00    | 014158 | X-00011-00000000278 | 28/03/2011 | 691 | 08973 | 012469 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00885 | 22/02/2011 | 010287-SD-08 | 483.34    | 025873 | B-00001-00000000028 | 01/02/2011 | 680 | 08951 | 004628 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00945 | 28/02/2011 | 001823-SG-11 | 6,167.00  | 026293 | C-00001-00000000031 | 31/01/2011 | 512 | 08525 | 002852 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00945 | 10/03/2011 | 003237-SG-11 | 6,167.00  | 026293 | C-00001-00000000032 | 28/02/2011 | 512 | 08525 | 004872 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00945 | 22/03/2011 | 015100-SG-09 | 2,055.66  | 026293 | C-00001-00000000034 | 16/03/2011 | 512 | 08525 | 005741 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00946 | 28/02/2011 | 001820-SG-11 | 5,667.00  | 000891 | B-00002-00000000002 | 07/02/2011 | 512 | 08525 | 004648 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00946 | 15/03/2011 | 003114-SG-11 | 5,667.00  | 000891 | B-00002-00000000003 | 02/03/2011 | 512 | 08525 | 004988 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00946 | 15/04/2011 | 004405-SG-11 | 5,667.00  | 000891 | B-00002-00000000004 | 06/04/2011 | 512 | 08525 | 008378 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00947 | 15/04/2011 | 000168-SD-11 | 12,000.00 | 029197 | B-00001-00000000252 | 05/04/2011 | 681 | 08987 | 008099 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00947 | 15/04/2011 | 000168-SD-11 | 2,100.00  | 029197 | B-00001-00000000252 | 05/04/2011 | 681 | 08987 | 008099 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00947 | 10/06/2011 | 000168-SD-11 | 1,000.00  | 029197 | B-00001-00000000253 | 06/06/2011 | 681 | 08987 | 016334 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00947 | 10/06/2011 | 000168-SD-11 | 18,000.00 | 029197 | B-00001-00000000253 | 06/06/2011 | 681 | 08987 | 016334 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00948 | 28/02/2011 | 015111-SG-09 | 5,550.12  | 000159 | B-00001-00000000171 | 31/01/2011 | 512 | 08525 | 004450 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00951 | 28/02/2011 | 016173-SG-09 | 5,700.51  | 026302 | C-00002-00000000155 | 02/02/2011 | 512 | 08525 | 004551 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00952 | 25/02/2011 | 015077-SG-09 | 6,167.00  | 000894 | C-00001-00000000132 | 31/01/2011 | 512 | 08525 | 002866 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00965 | 28/02/2011 | 001821-SG-11 | 5,334.00  | 021219 | B-00001-00000000068 | 08/02/2011 | 512 | 08525 | 002851 | 0356-Director de Intendencia        | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                   | UniEje/Juri   |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------|---------------|
| CM | 00965 | 15/03/2011 | 003113-SG-11 | 5,334.00  | 021219 | B-00001-0000000069 | 02/03/2011 | 512 | 08525 | 004989 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00965 | 15/04/2011 | 004404-SG-11 | 5,334.00  | 021219 | B-00001-0000000070 | 04/04/2011 | 512 | 08525 | 008383 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00965 | 16/05/2011 | 007432-SG-11 | 5,334.00  | 021219 | B-00001-0000000071 | 04/05/2011 | 512 | 08525 | 012419 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00965 | 10/06/2011 | 009180-SG-11 | 5,334.00  | 021219 | B-00001-0000000072 | 31/05/2011 | 512 | 08525 | 016797 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00965 | 14/07/2011 | 015076-SG-09 | 1,778.00  | 021219 | B-00001-0000000073 | 23/06/2011 | 512 | 08525 | 023093 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00968 | 28/02/2011 | 015108-SG-09 | 5,334.00  | 000736 | B-00001-0000000178 | 03/02/2011 | 512 | 08525 | 002855 | 0356-Director de Intendencia  | 003 017 001   |
| CM | 00997 | 28/02/2011 | 000349-SD-11 | 260.00    | 020691 | B-00000-0000001038 | 03/12/2010 | 694 | 08977 | 006079 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 28/02/2011 | 000349-SD-11 | 260.00    | 020691 | B-00002-0000001077 | 02/02/2011 | 694 | 08977 | 006079 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 28/02/2011 | 000349-SD-11 | 260.00    | 020691 | B-00002-0000001058 | 05/01/2011 | 694 | 08977 | 006079 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 21/03/2011 | 004370-SD-11 | 260.00    | 020691 | B-00002-0000001101 | 03/03/2011 | 686 | 08968 | 012627 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 26/04/2011 | 004368-SD-11 | 260.00    | 020691 | B-00002-0000001121 | 11/04/2011 | 686 | 08968 | 012637 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 16/06/2011 | 004369-SD-11 | 260.00    | 020691 | B-00002-0000001140 | 03/05/2011 | 686 | 08968 | 023190 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 02/08/2011 | 010869-SD-11 | 260.00    | 020691 | B-00002-0000001200 | 04/07/2011 | 686 | 08968 | 027385 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 06/09/2011 | 010867-SD-11 | 260.00    | 020691 | B-00002-0000001175 | 02/06/2011 | 686 | 08968 | 030645 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 06/09/2011 | 010867-SD-11 | 260.00    | 020691 | B-00002-0000001226 | 02/08/2011 | 686 | 08968 | 030645 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 13/10/2011 | 010868-SD-11 | 260.00    | 020691 | B-00002-0000001249 | 02/09/2011 | 686 | 08968 | 037965 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 24/10/2011 | 017158-SD-11 | 260.00    | 020691 | B-00002-0000001272 | 04/10/2011 | 686 | 08968 | 037966 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 00997 | 14/11/2011 | 006598-SD-10 | 260.00    | 020691 | B-00002-0000001310 | 01/11/2011 | 686 | 08968 | 039885 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01001 | 28/02/2011 | 002735-SD-11 | 4,000.00  | 026314 | C-00001-0000000024 | 22/02/2011 | 689 | 08971 | 004618 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01001 | 01/03/2011 | 001312-SD-11 | 4,000.00  | 026314 | C-00001-0000000022 | 22/01/2011 | 689 | 08971 | 004392 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01001 | 29/03/2011 | 004226-SD-11 | 4,000.00  | 026314 | C-00001-0000000027 | 23/03/2011 | 689 | 08971 | 007768 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01001 | 26/04/2011 | 006359-SD-11 | 4,000.00  | 026314 | C-00001-0000000028 | 22/04/2011 | 689 | 08971 | 010925 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01001 | 26/05/2011 | 007776-SD-11 | 4,000.00  | 026314 | C-00001-0000000029 | 23/05/2011 | 689 | 08971 | 015530 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01001 | 27/06/2011 | 002357-SD-09 | 4,000.00  | 026314 | C-00001-0000000030 | 21/06/2011 | 689 | 08971 | 021926 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01003 | 28/02/2011 | 002735-SD-11 | 4,500.00  | 021019 | C-00001-0000000030 | 22/02/2011 | 689 | 08971 | 004619 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01003 | 01/03/2011 | 001312-SD-11 | 4,500.00  | 021019 | C-00001-0000000029 | 22/01/2011 | 689 | 08971 | 004409 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01003 | 29/03/2011 | 004226-SD-11 | 4,500.00  | 021019 | C-00001-0000000032 | 22/03/2011 | 689 | 08971 | 007767 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01003 | 26/04/2011 | 006359-SD-11 | 4,500.00  | 021019 | C-00001-0000000033 | 22/04/2011 | 689 | 08971 | 010932 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01003 | 26/05/2011 | 007776-SD-11 | 4,500.00  | 021019 | C-00001-0000000034 | 22/05/2011 | 689 | 08971 | 014149 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01003 | 24/06/2011 | 001967-SD-09 | 4,500.00  | 021019 | C-00001-0000000037 | 21/06/2011 | 689 | 08971 | 021934 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01005 | 28/02/2011 | 002735-SD-11 | 4,500.00  | 000035 | C-00001-0000000024 | 22/02/2011 | 689 | 08971 | 004624 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01005 | 01/03/2011 | 001312-SD-11 | 4,500.00  | 000035 | C-00001-0000000022 | 22/01/2011 | 689 | 08971 | 004391 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| CM | 01005 | 08/04/2011 | 004226-SD-11 | 4,500.00  | 000035 | C-00001-0000000026 | 22/03/2011 | 689 | 08971 | 007482 | 0294-Secretaria de Desarrollo | Suste 003 023 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01005 | 26/04/2011 | 006359-SD-11 | 4,500.00  | 000035 | C-00001-0000000028  | 25/04/2011 | 689 | 08971 | 010926 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01005 | 26/05/2011 | 007776-SD-11 | 4,500.00  | 000035 | C-00001-0000000030  | 23/05/2011 | 689 | 08971 | 015531 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01005 | 27/06/2011 | 015485-SD-08 | 4,500.00  | 000035 | C-00001-0000000032  | 21/06/2011 | 689 | 08971 | 021923 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01006 | 28/02/2011 | 002735-SD-11 | 4,500.00  | 026083 | C-00001-0000000019  | 22/02/2011 | 689 | 08971 | 004719 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01006 | 01/03/2011 | 001312-SD-11 | 4,500.00  | 026083 | C-00001-0000000018  | 22/01/2011 | 689 | 08971 | 004393 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01006 | 29/03/2011 | 004226-SD-11 | 4,500.00  | 026083 | C-00001-0000000020  | 23/03/2011 | 689 | 08971 | 007412 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01006 | 26/04/2011 | 006359-SD-11 | 4,500.00  | 026083 | C-00001-0000000021  | 25/04/2011 | 689 | 08971 | 010931 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01006 | 26/05/2011 | 007776-SD-11 | 4,500.00  | 026083 | C-00001-0000000022  | 23/05/2011 | 689 | 08971 | 014116 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01006 | 27/06/2011 | 016934-SD-08 | 4,500.00  | 026083 | C-00001-0000000023  | 21/06/2011 | 689 | 08971 | 021933 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01007 | 28/02/2011 | 014093-SD-08 | 1,320.00  | 025842 | C-00001-0000000030  | 18/01/2011 | 689 | 08971 | 005604 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01009 | 28/02/2011 | 014094-SD-08 | 2,030.00  | 025841 | C-00001-0000000033  | 21/01/2011 | 689 | 08971 | 010923 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 01/03/2011 | 001312-SD-11 | 4,715.00  | 025864 | C-00001-0000000027  | 24/01/2011 | 689 | 08971 | 004383 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 01/03/2011 | 002735-SD-11 | 4,715.00  | 025864 | C-00001-0000000028  | 24/02/2011 | 689 | 08971 | 004626 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 29/03/2011 | 004226-SD-11 | 4,715.00  | 025864 | C-00001-0000000029  | 28/03/2011 | 689 | 08971 | 007415 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 26/04/2011 | 006359-SD-11 | 4,715.00  | 025864 | C-00001-0000000030  | 25/04/2011 | 689 | 08971 | 010934 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 26/05/2011 | 007776-SD-11 | 4,715.00  | 025864 | C-00001-0000000031  | 24/05/2011 | 689 | 08971 | 015540 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 27/06/2011 | 009134-SD-11 | 4,715.00  | 025864 | C-00001-0000000032  | 24/06/2011 | 689 | 08971 | 021389 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 01/08/2011 | 011770-SD-11 | 4,715.00  | 025864 | C-00001-0000000033  | 25/07/2011 | 689 | 08971 | 025815 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 29/08/2011 | 013881-SD-11 | 4,715.00  | 025864 | C-00001-0000000034  | 26/08/2011 | 689 | 08971 | 029412 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 26/09/2011 | 015655-SD-11 | 4,715.00  | 025864 | C-00001-0000000035  | 26/09/2011 | 689 | 08971 | 032783 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 25/10/2011 | 017196-SD-11 | 4,715.00  | 025864 | C-00001-0000000036  | 24/10/2011 | 689 | 08971 | 036056 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01016 | 13/12/2011 | 013853-SD-08 | 4,715.00  | 025864 | C-00001-0000000037  | 12/12/2011 | 689 | 08971 | 044772 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01057 | 14/03/2011 | 002618-GM-11 | 3,500.00  | 025857 | C-00001-0000000037  | 17/02/2011 | 592 | 07634 | 004705 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 01057 | 14/03/2011 | 002617-GM-11 | 3,500.00  | 025857 | C-00001-0000000038  | 17/02/2011 | 592 | 07634 | 004764 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 01057 | 22/03/2011 | 003529-GM-11 | 3,500.00  | 025857 | C-00001-0000000039  | 09/03/2011 | 592 | 07634 | 006022 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 01057 | 11/04/2011 | 004751-GM-11 | 3,500.00  | 025857 | B-00001-0000000040  | 04/04/2011 | 592 | 07634 | 008252 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 01057 | 11/05/2011 | 007327-GM-11 | 3,500.00  | 025857 | C-00001-0000000041  | 06/05/2011 | 592 | 07634 | 012661 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 01057 | 13/06/2011 | 007835-GM-11 | 3,500.00  | 025857 | B-00001-0000000042  | 02/06/2011 | 592 | 07634 | 016980 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 01057 | 04/07/2011 | 009753-GM-11 | 1,983.33  | 025857 | C-00001-0000000044  | 28/06/2011 | 592 | 07634 | 021753 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 01077 | 18/05/2011 | 007279-MD-11 | 8,300.00  | 000734 | C-00002-00000000485 | 30/04/2011 | 450 | 08300 | 012619 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01077 | 20/05/2011 | 005609-MD-11 | 7,746.66  | 000734 | C-00002-00000000486 | 31/03/2011 | 450 | 08300 | 012961 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01077 | 13/06/2011 | 009096-MD-11 | 8,300.00  | 000734 | C-00002-00000000487 | 31/05/2011 | 450 | 08300 | 016973 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01077 | 11/07/2011 | 010716-MD-11 | 8,300.00  | 000734 | C-00002-00000000488 | 30/06/2011 | 450 | 08300 | 021828 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01077 | 10/08/2011 | 012378-MD-11 | 8,300.00  | 000734 | C-00002-0000000489 | 31/07/2011 | 450 | 08300 | 026339 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01077 | 12/09/2011 | 013058-MD-11 | 8,300.00  | 000734 | C-00002-0000000491 | 31/08/2011 | 450 | 08300 | 029956 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01077 | 04/10/2011 | 015893-MD-11 | 8,300.00  | 000734 | C-00002-0000000493 | 30/09/2011 | 450 | 08300 | 032164 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01077 | 08/11/2011 | 017463-MD-11 | 8,300.00  | 000734 | C-00002-0000000494 | 31/10/2011 | 450 | 08300 | 037170 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01077 | 14/12/2011 | 018849-MD-11 | 8,300.00  | 000734 | C-00002-0000000495 | 30/11/2011 | 450 | 08300 | 043814 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01077 | 30/12/2011 | 019837-MD-11 | 8,300.00  | 000734 | C-00002-0000000496 | 31/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01078 | 12/05/2011 | 007060-MD-11 | 8,300.00  | 024253 | C-00001-0000000060 | 30/04/2011 | 450 | 08300 | 011848 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01078 | 26/05/2011 | 005464-MD-11 | 7,470.00  | 024253 | C-00001-0000000062 | 24/05/2011 | 450 | 08300 | 013450 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01078 | 22/06/2011 | 009649-MD-11 | 8,300.00  | 024253 | C-00001-0000000063 | 31/05/2011 | 450 | 08300 | 017929 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01078 | 11/07/2011 | 010506-MD-11 | 8,300.00  | 024253 | C-00001-0000000064 | 30/06/2011 | 450 | 08300 | 021830 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01078 | 10/08/2011 | 012226-MD-11 | 8,300.00  | 024253 | C-00001-0000000065 | 31/07/2011 | 450 | 08300 | 026779 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01078 | 12/09/2011 | 013057-MD-11 | 8,300.00  | 024253 | C-00001-0000000067 | 31/08/2011 | 450 | 08300 | 029950 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01078 | 06/10/2011 | 015891-MD-11 | 8,300.00  | 024253 | C-00001-0000000068 | 30/03/2011 | 450 | 08300 | 032161 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01078 | 08/11/2011 | 017445-MD-11 | 8,300.00  | 024253 | C-00001-0000000069 | 31/10/2011 | 450 | 08300 | 037137 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01078 | 14/12/2011 | 018852-MD-11 | 8,300.00  | 024253 | C-00001-0000000070 | 30/11/2011 | 450 | 08300 | 043829 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01078 | 30/12/2011 | 019838-MD-11 | 8,300.00  | 024253 | C-00001-0000000071 | 31/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01094 | 27/05/2011 | 021114-EM-07 | 50,000.00 | 024707 | C-00001-0000000151 | 03/12/2007 | 320 | 04000 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01094 | 27/05/2011 | 021114-EM-07 | 1,999.92  | 024707 | C-00001-0000000152 | 03/12/2007 | 320 | 04000 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01148 | 10/03/2011 | 011721-SD-08 | 3,599.99  | 025872 | C-00001-0000000025 | 01/12/2010 | 680 | 08951 | 010922 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01189 | 04/08/2011 | 000171-SD-11 | 280.00    | 000595 | B-00006-0000000829 | 03/08/2011 | 681 | 08981 | 025988 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01189 | 26/08/2011 | 000171-SD-11 | 6,000.00  | 027216 | C-00001-0000000012 | 25/08/2011 | 681 | 08981 | 027313 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01227 | 14/03/2011 | 003492-SD-11 | 6,785.00  | 028757 | C-00001-0000000004 | 03/03/2011 | 687 | 08969 | 006075 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01227 | 14/03/2011 | 003492-SD-11 | 6,785.00  | 028757 | C-00001-0000000005 | 03/03/2011 | 687 | 08969 | 006075 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01227 | 18/03/2011 | 003525-SD-11 | 6,785.00  | 028757 | C-00001-0000000006 | 16/03/2011 | 687 | 08969 | 005606 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01227 | 26/04/2011 | 003526-SD-11 | 6,785.00  | 028757 | C-00001-0000000007 | 16/04/2011 | 687 | 08969 | 010948 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01227 | 23/05/2011 | 006081-SD-11 | 6,785.00  | 028757 | C-00001-0000000008 | 16/05/2011 | 687 | 08969 | 015542 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01227 | 21/06/2011 | 006082-SD-11 | 6,785.00  | 028757 | C-00001-0000000009 | 16/06/2011 | 687 | 08969 | 022328 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01244 | 22/03/2011 | 020796-SG-10 | 4,460.47  | 000890 | B-00001-0000000068 | 25/01/2011 | 512 | 08525 | 005882 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01245 | 22/03/2011 | 022080-SG-10 | 5,818.00  | 000890 | B-00001-0000000069 | 25/01/2011 | 512 | 08525 | 005658 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01249 | 08/04/2011 | 003087-SG-11 | 380.00    | 000324 | B-00001-0000013035 | 31/01/2011 | 514 | 08515 | 007922 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01393 | 21/03/2011 | 003111-SG-11 | 6,501.00  | 000941 | B-00001-0000000211 | 28/02/2011 | 512 | 08525 | 005342 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01393 | 06/05/2011 | 004402-SG-11 | 6,501.00  | 000941 | B-00001-0000000213 | 31/03/2011 | 512 | 08525 | 010397 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01408 | 23/03/2011 | 001822-SG-11 | 6,501.00  | 000941 | B-00001-0000000210 | 31/01/2011 | 512 | 08525 | 005663 | 0356-Director de Intendencia        | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01413 | 19/04/2011 | 003898-MS-11 | 1,600.00  | 024994 | C-00001-00000000116 | 28/02/2011 | 381 | 08203 | 009018 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01413 | 19/04/2011 | 003898-MS-11 | 1,540.00  | 024994 | C-00001-00000000115 | 28/02/2011 | 381 | 08203 | 009018 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01434 | 13/05/2011 | 005600-MD-11 | 2,490.00  | 026292 | B-00001-00000000001 | 04/04/2011 | 450 | 08300 | 011834 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01434 | 16/05/2011 | 007292-MD-11 | 8,300.00  | 026292 | B-00001-00000000004 | 30/04/2011 | 450 | 08300 | 012376 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01434 | 13/06/2011 | 009113-MD-11 | 8,300.00  | 026292 | B-00001-00000000008 | 31/05/2011 | 450 | 08300 | 017594 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01434 | 15/07/2011 | 011128-MD-11 | 8,300.00  | 026292 | B-00001-00000000010 | 30/06/2011 | 450 | 08300 | 022453 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01434 | 10/08/2011 | 012604-MD-11 | 8,300.00  | 026292 | B-00001-00000000011 | 31/07/2011 | 450 | 08300 | 026275 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01434 | 12/09/2011 | 013050-MD-11 | 8,300.00  | 026292 | B-00001-00000000012 | 31/08/2011 | 450 | 08300 | 030027 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01434 | 06/10/2011 | 015884-MD-11 | 8,300.00  | 026292 | B-00001-00000000013 | 30/09/2011 | 450 | 08300 | 033563 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01434 | 08/11/2011 | 017452-MD-11 | 8,300.00  | 026292 | B-00001-00000000014 | 31/10/2011 | 450 | 08300 | 037169 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01434 | 14/12/2011 | 018854-MD-11 | 8,300.00  | 026292 | B-00001-00000000017 | 30/11/2011 | 450 | 08300 | 043836 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01434 | 30/12/2011 | 019848-MD-11 | 8,300.00  | 026292 | B-00001-00000000019 | 31/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01435 | 26/05/2011 | 005608-MD-11 | 2,490.00  | 000784 | C-00003-00000000267 | 24/05/2011 | 450 | 08300 | 013454 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01435 | 08/06/2011 | 008358-MD-11 | 8,300.00  | 000784 | C-00003-00000000266 | 02/05/2011 | 450 | 08300 | 016800 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01435 | 16/06/2011 | 009389-MD-11 | 8,300.00  | 000784 | C-00003-00000000268 | 03/06/2011 | 450 | 08300 | 018175 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01435 | 11/07/2011 | 010723-MD-11 | 8,300.00  | 000784 | C-00003-00000000270 | 01/07/2011 | 450 | 08300 | 021936 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01435 | 10/08/2011 | 012374-MD-11 | 8,300.00  | 000784 | C-00003-00000000271 | 01/07/2011 | 450 | 08300 | 026350 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01435 | 12/09/2011 | 013049-MD-11 | 8,300.00  | 000784 | C-00003-00000000274 | 02/09/2011 | 450 | 08300 | 029983 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01435 | 11/10/2011 | 015883-MD-11 | 8,300.00  | 000784 | C-00003-00000000277 | 03/10/2011 | 450 | 08300 | 033938 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01435 | 08/11/2011 | 017453-MD-11 | 8,300.00  | 000784 | C-00003-00000000279 | 01/11/2011 | 450 | 08300 | 037171 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01435 | 17/12/2011 | 018856-MD-11 | 8,300.00  | 000784 | C-00003-00000000286 | 02/12/2011 | 450 | 08300 | 047347 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01435 | 30/12/2011 | 019850-MD-11 | 8,300.00  | 000784 | C-00003-00000000292 | 04/01/2012 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01436 | 13/05/2011 | 006969-MD-11 | 8,300.00  | 025201 | C-00000-00000000068 | 01/05/2011 | 450 | 08300 | 011846 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01436 | 18/05/2011 | 005698-MD-11 | 2,490.00  | 025201 | C-00000-00000000069 | 01/04/2011 | 450 | 08300 | 012433 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01436 | 16/06/2011 | 009101-MD-11 | 8,300.00  | 025201 | C-00000-00000000071 | 01/06/2011 | 450 | 08300 | 018177 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01436 | 11/07/2011 | 010727-MD-11 | 8,300.00  | 025201 | C-00000-00000000072 | 01/07/2011 | 450 | 08300 | 021824 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01436 | 10/08/2011 | 012371-MD-11 | 8,300.00  | 025201 | C-00000-00000000073 | 01/08/2011 | 450 | 08300 | 026235 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01436 | 12/09/2011 | 013053-MD-11 | 8,300.00  | 025201 | C-00000-00000000074 | 01/09/2011 | 450 | 08300 | 030007 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01436 | 04/10/2011 | 015887-MD-11 | 8,300.00  | 025201 | C-00000-00000000075 | 01/10/2011 | 450 | 08300 | 032156 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01436 | 08/11/2011 | 017448-MD-11 | 8,300.00  | 025201 | C-00000-00000000076 | 01/11/2011 | 450 | 08300 | 037142 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01436 | 14/12/2011 | 018857-MD-11 | 8,300.00  | 025201 | C-00000-00000000077 | 01/12/2011 | 450 | 08300 | 043352 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01436 | 30/12/2011 | 019844-MD-11 | 8,300.00  | 025201 | C-00000-00000000078 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01437 | 11/05/2011 | 006970-MD-11 | 7,260.00  | 000724 | C-00001-00000000168 | 30/04/2011 | 450 | 08300 | 011781 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01437 | 12/05/2011 | 005777-MD-11 | 2,178.00  | 000724 | C-00001-00000000169 | 11/05/2011 | 450 | 08300 | 011836 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01437 | 13/06/2011 | 009100-MD-11 | 7,260.00  | 000724 | C-00001-00000000170 | 31/05/2011 | 450 | 08300 | 017590 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01437 | 11/07/2011 | 010733-MD-11 | 7,260.00  | 000724 | C-00001-00000000171 | 30/06/2011 | 450 | 08300 | 021820 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01437 | 10/08/2011 | 012553-MD-11 | 7,260.00  | 000724 | C-00001-00000000172 | 31/07/2011 | 450 | 08300 | 026287 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01437 | 12/09/2011 | 013052-MD-11 | 7,260.00  | 000724 | C-00001-00000000173 | 02/09/2011 | 450 | 08300 | 029982 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01437 | 04/10/2011 | 015886-MD-11 | 7,260.00  | 000724 | C-00001-00000000174 | 30/09/2011 | 450 | 08300 | 032155 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01437 | 16/11/2011 | 017449-MD-11 | 7,260.00  | 000724 | C-00001-00000000175 | 31/10/2011 | 450 | 08300 | 038355 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01437 | 14/12/2011 | 018858-MD-11 | 7,260.00  | 000724 | C-00001-00000000176 | 30/11/2011 | 450 | 08300 | 043634 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01437 | 30/12/2011 | 019845-MD-11 | 7,260.00  | 000724 | C-00001-00000000177 | 31/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01505 | 29/03/2011 | 004226-SD-11 | 4,500.00  | 025873 | B-00001-00000000029 | 23/03/2011 | 689 | 08971 | 007410 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01505 | 26/04/2011 | 006359-SD-11 | 4,500.00  | 025873 | B-00001-00000000030 | 23/04/2011 | 689 | 08971 | 010928 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01505 | 26/05/2011 | 007776-SD-11 | 4,500.00  | 025873 | B-00001-00000000053 | 23/05/2011 | 689 | 08971 | 014117 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01505 | 27/06/2011 | 020394-SD-10 | 4,500.00  | 025873 | B-00001-00000000054 | 21/06/2011 | 689 | 08971 | 021927 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01558 | 14/04/2011 | 004703-SG-11 | 2,389.99  | 000727 | C-00001-00000000177 | 22/03/2011 | 512 | 08525 | 008351 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01558 | 14/04/2011 | 004703-SG-11 | 1,991.66  | 000727 | C-00001-00000000177 | 22/03/2011 | 512 | 08525 | 008351 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01594 | 17/05/2011 | 007064-MD-11 | 8,300.00  | 000895 | C-00001-00000000234 | 02/05/2011 | 450 | 08300 | 012414 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01594 | 13/06/2011 | 009093-MD-11 | 8,300.00  | 000895 | C-00001-00000000236 | 02/06/2011 | 450 | 08300 | 017592 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01594 | 14/07/2011 | 011135-MD-11 | 8,300.00  | 000895 | C-00001-00000000237 | 01/07/2011 | 450 | 08300 | 022454 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01594 | 10/08/2011 | 012383-MD-11 | 8,300.00  | 000895 | C-00001-00000000238 | 01/08/2011 | 450 | 08300 | 026308 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01594 | 12/09/2011 | 013048-MD-11 | 8,300.00  | 000895 | C-00001-00000000239 | 01/09/2011 | 450 | 08300 | 029984 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01594 | 11/10/2011 | 015882-MD-11 | 8,300.00  | 000895 | C-00001-00000000240 | 01/10/2011 | 450 | 08300 | 033826 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01594 | 12/11/2011 | 017456-MD-11 | 8,300.00  | 000895 | C-00001-00000000242 | 31/10/2011 | 450 | 08300 | 037928 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01594 | 17/12/2011 | 018860-MD-11 | 8,300.00  | 000895 | C-00001-00000000243 | 01/12/2011 | 450 | 08300 | 047348 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01601 | 16/05/2011 | 007290-MD-11 | 8,300.00  | 026293 | C-00001-00000000037 | 02/05/2011 | 450 | 08300 | 012387 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01601 | 16/06/2011 | 009387-MD-11 | 8,300.00  | 026293 | C-00001-00000000038 | 31/05/2011 | 450 | 08300 | 018176 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01601 | 11/07/2011 | 010721-MD-11 | 8,300.00  | 026293 | C-00001-00000000039 | 30/06/2011 | 450 | 08300 | 021826 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01601 | 10/08/2011 | 012376-MD-11 | 8,300.00  | 026293 | C-00001-00000000040 | 31/07/2011 | 450 | 08300 | 026226 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01601 | 12/09/2011 | 013051-MD-11 | 8,300.00  | 026293 | C-00001-00000000041 | 31/08/2011 | 450 | 08300 | 030019 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01601 | 06/10/2011 | 015885-MD-11 | 8,300.00  | 026293 | C-00001-00000000042 | 30/09/2011 | 450 | 08300 | 033572 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01601 | 08/11/2011 | 017451-MD-11 | 8,300.00  | 026293 | C-00001-00000000043 | 31/10/2011 | 450 | 08300 | 037140 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01601 | 28/12/2011 | 018859-MD-11 | 8,300.00  | 026293 | C-00001-00000000044 | 30/11/2011 | 450 | 08300 | 047371 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01601 | 30/12/2011 | 019847-MD-11 | 8,300.00  | 026293 | C-00001-00000000045 | 31/12/2012 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01602 | 23/05/2011 | 007807-MD-11 | 7,260.00  | 000759 | B-00001-00000000015 | 30/04/2011 | 450 | 08300 | 013434 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CM | 01602 | 28/06/2011 | 009790-MD-11 | 4,356.00  | 000759 | B-00001-0000000018  | 24/06/2011 | 450 | 08300 | 019955 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01602 | 11/07/2011 | 010736-MD-11 | 7,018.00  | 000759 | B-00001-0000000019  | 01/07/2011 | 450 | 08300 | 021833 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01602 | 10/08/2011 | 012372-MD-11 | 7,260.00  | 000759 | B-00001-0000000020  | 31/07/2011 | 450 | 08300 | 026231 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01602 | 12/09/2011 | 013056-MD-11 | 7,260.00  | 000759 | B-00001-0000000021  | 31/08/2011 | 450 | 08300 | 029937 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01602 | 11/10/2011 | 015890-MD-11 | 7,260.00  | 000759 | B-00001-0000000022  | 30/09/2011 | 450 | 08300 | 033825 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01602 | 16/11/2011 | 017464-MD-11 | 7,260.00  | 000759 | B-00001-0000000023  | 31/10/2011 | 450 | 08300 | 038357 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01602 | 20/12/2011 | 018851-MD-11 | 7,260.00  | 000759 | B-00001-0000000024  | 30/11/2011 | 450 | 08300 | 047339 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01602 | 30/12/2011 | 019839-MD-11 | 7,260.00  | 000759 | B-00001-0000000025  | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01603 | 17/05/2011 | 007291-MD-11 | 8,300.00  | 000721 | B-00001-0000000062  | 30/04/2011 | 450 | 08300 | 012418 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01603 | 13/06/2011 | 009115-MD-11 | 8,300.00  | 000721 | B-00001-0000000063  | 31/05/2011 | 450 | 08300 | 017593 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01603 | 14/07/2011 | 011126-MD-11 | 8,300.00  | 000721 | B-00001-0000000064  | 30/06/2011 | 450 | 08300 | 022552 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01603 | 10/08/2011 | 012602-MD-11 | 8,300.00  | 000721 | B-00001-0000000065  | 31/07/2011 | 450 | 08300 | 026283 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01603 | 12/09/2011 | 013055-MD-11 | 8,300.00  | 000721 | B-00001-0000000066  | 31/08/2011 | 450 | 08300 | 029967 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01603 | 06/10/2011 | 015889-MD-11 | 8,300.00  | 000721 | B-00001-0000000067  | 30/09/2011 | 450 | 08300 | 033573 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01603 | 08/11/2011 | 017446-MD-11 | 8,300.00  | 000721 | B-00001-0000000068  | 31/10/2011 | 450 | 08300 | 037168 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01603 | 14/12/2011 | 018853-MD-11 | 8,300.00  | 000721 | B-00001-0000000069  | 30/11/2011 | 450 | 08300 | 043831 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01603 | 30/12/2011 | 019841-MD-11 | 8,300.00  | 000721 | B-00001-0000000070  | 31/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01618 | 23/05/2011 | 007062-MD-11 | 7,470.00  | 000896 | C-00003-00000000258 | 02/05/2011 | 450 | 08300 | 012960 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01618 | 13/06/2011 | 009092-MD-11 | 8,300.00  | 000896 | C-00003-00000000259 | 02/06/2011 | 450 | 08300 | 017591 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01618 | 14/07/2011 | 011139-MD-11 | 8,300.00  | 000896 | C-00003-00000000260 | 01/07/2011 | 450 | 08300 | 022551 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01618 | 10/08/2011 | 012385-MD-11 | 8,300.00  | 000896 | C-00003-00000000261 | 01/08/2011 | 450 | 08300 | 026336 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01618 | 12/09/2011 | 013045-MD-11 | 8,300.00  | 000896 | C-00003-00000000263 | 01/09/2011 | 450 | 08300 | 029990 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01618 | 11/10/2011 | 015869-MD-11 | 8,300.00  | 000896 | B-00001-0000000004  | 03/10/2011 | 450 | 08300 | 034240 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01618 | 11/11/2011 | 017459-MD-11 | 8,300.00  | 000896 | B-00001-0000000007  | 01/11/2011 | 450 | 08300 | 037969 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01619 | 17/05/2011 | 007529-MD-11 | 7,675.00  | 000891 | B-00002-0000000005  | 02/05/2011 | 450 | 08300 | 012424 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01619 | 27/06/2011 | 009116-MD-11 | 7,675.00  | 000891 | B-00002-0000000008  | 02/06/2011 | 450 | 08300 | 019947 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01619 | 25/07/2011 | 011136-MD-11 | 7,675.00  | 000891 | B-00002-0000000009  | 04/07/2011 | 450 | 08300 | 024016 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01619 | 12/08/2011 | 012676-MD-11 | 7,675.00  | 000891 | B-00002-0000000010  | 02/08/2011 | 450 | 08300 | 026337 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01619 | 19/10/2011 | 013044-MD-11 | 7,675.00  | 000891 | B-00002-0000000012  | 01/09/2011 | 450 | 08300 | 037544 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01619 | 21/10/2011 | 015868-MD-11 | 7,675.00  | 000891 | B-00002-0000000013  | 05/10/2011 | 450 | 08300 | 037925 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01619 | 12/11/2011 | 017460-MD-11 | 7,675.00  | 000891 | B-00002-0000000014  | 01/11/2011 | 450 | 08300 | 037970 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01619 | 28/12/2011 | 018864-MD-11 | 7,675.00  | 000891 | B-00002-0000000015  | 02/12/2011 | 450 | 08300 | 047364 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01619 | 30/12/2011 | 019857-MD-11 | 7,675.00  | 000891 | B-00002-0000000016  | 03/01/2012 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social | 003 016 001 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01620 | 17/05/2011 | 007527-MD-11 | 8,300.00  | 000879 | B-00001-0000000068  | 02/05/2011 | 450 | 08300 | 012422 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01620 | 13/06/2011 | 009089-MD-11 | 8,300.00  | 000879 | B-00001-0000000069  | 02/06/2011 | 450 | 08300 | 017677 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01620 | 15/07/2011 | 011140-MD-11 | 8,300.00  | 000879 | B-00001-0000000070  | 01/07/2011 | 450 | 08300 | 022550 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01620 | 10/08/2011 | 012380-MD-11 | 8,300.00  | 000879 | B-00001-0000000071  | 01/08/2011 | 450 | 08300 | 026321 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01620 | 12/09/2011 | 013046-MD-11 | 8,300.00  | 000879 | B-00001-0000000072  | 01/09/2011 | 450 | 08300 | 029988 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01620 | 11/10/2011 | 015870-MD-11 | 8,300.00  | 000879 | B-00001-0000000074  | 03/10/2011 | 450 | 08300 | 033852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01620 | 12/11/2011 | 017458-MD-11 | 8,300.00  | 000879 | B-00001-0000000075  | 01/11/2011 | 450 | 08300 | 037946 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01620 | 19/12/2011 | 018862-MD-11 | 8,300.00  | 000879 | B-00001-0000000076  | 01/12/2011 | 450 | 08300 | 047351 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01620 | 30/12/2011 | 019856-MD-11 | 8,300.00  | 000879 | B-00001-0000000077  | 03/01/2012 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01629 | 04/04/2011 | 000161-SD-11 | 4,000.00  | 028482 | C-00001-0000000143  | 01/04/2011 | 681 | 08989 | 006014 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01629 | 19/09/2011 | 000161-SD-11 | 15,000.00 | 028482 | C-00002-0000000021  | 16/09/2011 | 681 | 08989 | 030213 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01629 | 03/11/2011 | 000161-SD-11 | 3,000.00  | 028482 | C-00001-0000000155  | 28/10/2011 | 681 | 08989 | 034990 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01654 | 15/04/2011 | 005171-MD-11 | 2,500.00  | 028876 | B-00001-0000000025  | 15/04/2011 | 476 | 08379 | 008119 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01685 | 06/07/2011 | 004710-SG-11 | 326.00    | 011527 | X-00000-0000000126  | 06/07/2011 | 512 | 08525 | 022116 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01685 | 06/07/2011 | 004710-SG-11 | 326.00    | 008368 | X-00000-0000000126  | 06/07/2011 | 512 | 08525 | 022115 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01696 | 12/04/2011 | 004883-SD-11 | 4,000.00  | 021517 | C-00001-0000000037  | 24/03/2011 | 689 | 08971 | 008339 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01696 | 26/04/2011 | 006359-SD-11 | 4,000.00  | 021517 | C-00001-0000000039  | 24/04/2011 | 689 | 08971 | 010924 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01696 | 26/05/2011 | 007776-SD-11 | 4,000.00  | 021517 | C-00001-0000000040  | 24/05/2011 | 689 | 08971 | 014161 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01696 | 28/06/2011 | 016971-SD-10 | 3,720.00  | 021517 | C-00001-0000000042  | 21/06/2011 | 689 | 08971 | 022540 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01733 | 12/04/2011 | 004883-SD-11 | 4,000.00  | 029232 | C-00001-0000000002  | 23/03/2011 | 689 | 08971 | 008338 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01733 | 26/04/2011 | 006359-SD-11 | 4,000.00  | 029232 | C-00001-0000000003  | 22/04/2011 | 689 | 08971 | 010927 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01733 | 26/05/2011 | 007776-SD-11 | 4,000.00  | 029232 | C-00001-0000000004  | 23/05/2011 | 689 | 08971 | 014132 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01733 | 23/06/2011 | 016969-SD-10 | 4,000.00  | 029232 | C-00001-0000000006  | 21/06/2011 | 689 | 08971 | 022322 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01794 | 20/05/2011 | 002344-MS-11 | 3,200.00  | 000561 | C-00001-00000000313 | 30/04/2011 | 360 | 08000 | 013390 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01794 | 20/05/2011 | 002344-MS-11 | 4,000.00  | 000561 | C-00001-00000000297 | 31/01/2011 | 360 | 08000 | 013390 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01794 | 20/05/2011 | 002344-MS-11 | 3,200.00  | 000561 | C-00001-00000000303 | 28/02/2011 | 360 | 08000 | 013390 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01794 | 20/05/2011 | 002344-MS-11 | 3,200.00  | 000561 | C-00001-00000000306 | 31/03/2011 | 360 | 08000 | 013390 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01807 | 05/05/2011 | 005538-SG-11 | 380.00    | 000324 | B-00001-0000013224  | 28/02/2011 | 514 | 08515 | 011016 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01811 | 13/05/2011 | 004038-EC-11 | 5,000.00  | 025153 | C-00001-0000000063  | 07/04/2011 | 251 | 07463 | 011821 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 01812 | 30/06/2011 | 000747-ED-09 | 1,200.00  | 030005 | C-00001-0000000064  | 16/11/2009 | 322 | 04606 | 024858 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01813 | 18/05/2011 | 005610-MD-11 | 5,810.00  | 026293 | C-00001-0000000036  | 04/04/2011 | 450 | 08300 | 013436 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01816 | 09/05/2011 | 003919-MD-11 | 8,300.00  | 025201 | C-00000-0000000061  | 01/03/2011 | 450 | 08300 | 014133 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01823 | 26/05/2011 | 005611-MD-11 | 2,213.33  | 000784 | C-00003-0000000262  | 05/04/2011 | 450 | 08300 | 016067 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01828 | 13/04/2011 | 004979-SD-11 | 7,310.00  | 025842 | C-00001-0000000031  | 28/03/2011 | 681 | 08979 | 007932 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01828 | 10/05/2011 | 004979-SD-11 | 5,950.00  | 025842 | C-00001-0000000033  | 06/05/2011 | 681 | 08979 | 010864 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01828 | 11/07/2011 | 004979-SD-11 | 3,740.00  | 025842 | C-00001-0000000035  | 08/07/2011 | 681 | 08979 | 021738 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01831 | 13/04/2011 | 004978-SD-11 | 9,690.00  | 025841 | C-00001-0000000034  | 28/03/2011 | 681 | 08979 | 007934 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01831 | 10/05/2011 | 004978-SD-11 | 2,550.00  | 025841 | C-00001-0000000036  | 06/05/2011 | 681 | 08979 | 010609 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01831 | 23/06/2011 | 004978-SD-11 | 4,760.00  | 025841 | C-00001-0000000037  | 21/06/2011 | 681 | 08979 | 017857 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01833 | 18/05/2011 | 003606-MD-11 | 7,260.00  | 000724 | C-00001-0000000163  | 28/02/2011 | 450 | 08300 | 013106 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01837 | 23/05/2011 | 005697-MD-11 | 8,300.00  | 000727 | C-00001-0000000178  | 01/04/2011 | 450 | 08300 | 014152 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01843 | 18/05/2011 | 003604-MD-11 | 8,300.00  | 026292 | C-00001-0000000049  | 28/02/2011 | 450 | 08300 | 013108 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01849 | 18/05/2011 | 003605-MD-11 | 8,300.00  | 000721 | B-00001-0000000060  | 28/02/2011 | 450 | 08300 | 013435 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01852 | 16/05/2011 | 005606-MD-11 | 8,300.00  | 000721 | B-00001-0000000061  | 31/03/2011 | 450 | 08300 | 013107 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01855 | 08/07/2011 | 005874-SG-11 | 380.00    | 001170 | B-00001-0000013465  | 31/03/2011 | 514 | 08515 | 021776 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01855 | 20/09/2011 | 005874-SG-11 | 380.00    | 000324 | B-00001-0000013465  | 31/03/2011 | 514 | 08515 | 030359 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01859 | 09/05/2011 | 005740-MS-11 | 1,650.00  | 024994 | C-00001-0000000117  | 31/03/2011 | 381 | 08203 | 011783 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01859 | 09/05/2011 | 005740-MS-11 | 1,520.00  | 024994 | C-00001-0000000118  | 31/03/2011 | 381 | 08203 | 011783 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01865 | 26/05/2011 | 005778-MD-11 | 8,300.00  | 000159 | B-00001-0000000174  | 31/03/2011 | 450 | 08300 | 015917 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01875 | 06/05/2011 | 005361-MS-11 | 300.00    | 021978 | B-00001-00000004742 | 05/05/2011 | 416 | 08028 | 010405 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01880 | 06/06/2011 | 008498-MS-11 | 4,500.00  | 000271 | B-00001-0000000116  | 15/05/2011 | 360 | 08000 | 016059 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01880 | 08/07/2011 | 010013-MS-11 | 4,500.00  | 000271 | B-00001-0000000156  | 15/06/2011 | 360 | 08000 | 021694 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01894 | 11/05/2011 | 001380-EC-11 | 5,000.00  | 028222 | C-00001-0000000108  | 18/04/2011 | 251 | 07463 | 011825 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 01902 | 17/05/2011 | 003926-MD-11 | 8,300.00  | 000734 | C-00002-0000000481  | 28/02/2011 | 450 | 08300 | 013103 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01922 | 30/12/2011 | 017754-ED-10 | 24,000.00 | 028876 | B-00001-0000000010  | 13/12/2010 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01963 | 13/05/2011 | 005090-EC-11 | 5,000.00  | 020358 | C-00001-0000000011  | 25/04/2011 | 251 | 07463 | 011824 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 01998 | 24/05/2011 | 006199-MD-11 | 5,082.00  | 000724 | C-00001-0000000166  | 31/03/2011 | 450 | 08300 | 013534 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02006 | 03/05/2011 | 006415-SD-11 | 9,000.00  | 012230 | C-00001-0000000102  | 11/04/2011 | 687 | 08969 | 013408 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02006 | 04/08/2011 | 012216-SD-11 | 6,000.00  | 012230 | C-00001-0000000106  | 26/07/2011 | 687 | 08969 | 026771 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02006 | 26/09/2011 | 015409-SD-11 | 6,000.00  | 012230 | C-00001-0000000107  | 20/09/2011 | 687 | 08969 | 033876 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02006 | 23/11/2011 | 006564-SD-10 | 9,000.00  | 012230 | C-00001-0000000108  | 15/11/2011 | 687 | 08969 | 043845 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02052 | 26/05/2011 | 005800-MD-11 | 8,300.00  | 000895 | C-00001-0000000230  | 05/04/2011 | 450 | 08300 | 015913 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02055 | 06/05/2011 | 003737-MD-11 | 8,300.00  | 000896 | C-00003-0000000254  | 01/03/2011 | 450 | 08300 | 014130 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02058 | 06/05/2011 | 003921-MD-11 | 8,300.00  | 000879 | B-00001-0000000065  | 01/03/2011 | 450 | 08300 | 013115 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02060 | 06/05/2011 | 006005-MD-11 | 8,300.00  | 000879 | B-00001-0000000066  | 01/04/2011 | 450 | 08300 | 013102 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02063 | 06/05/2011 | 005799-MD-11 | 8,300.00  | 000896 | C-00003-0000000255  | 01/04/2011 | 450 | 08300 | 014155 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02076 | 18/05/2011 | 005602-MD-11 | 5,810.00   | 026292 | B-00001-0000000002  | 04/04/2011 | 450 | 08300 | 013431 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02097 | 17/05/2011 | 006517-MS-11 | 640.00     | 024994 | C-00001-00000000119 | 12/04/2011 | 381 | 08203 | 012760 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02097 | 17/05/2011 | 006517-MS-11 | 550.00     | 024994 | C-00001-00000000120 | 12/04/2011 | 381 | 08203 | 012760 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02103 | 27/05/2011 | 006714-MD-11 | 8,300.00   | 000894 | C-00001-00000000134 | 31/03/2011 | 450 | 08300 | 016165 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02104 | 23/05/2011 | 006720-MD-11 | 5,810.00   | 025201 | C-00000-00000000067 | 01/04/2011 | 450 | 08300 | 014156 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02253 | 30/05/2011 | 004647-MD-11 | 240.00     | 001015 | B-00001-00000007438 | 11/05/2011 | 458 | 08326 | 015538 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 02298 | 11/07/2011 | 015924-SD-10 | 10,605.20  | 028840 | C-00001-00000007265 | 23/06/2011 | 686 | 08968 | 027453 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02311 | 16/05/2011 | 020333-SH-10 | 800.00     | 020929 | B-00004-00000000823 | 05/05/2011 | 600 | 08850 | 011916 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 02311 | 16/05/2011 | 020333-SH-10 | 3,200.00   | 020929 | B-00004-00000000823 | 05/05/2011 | 600 | 08850 | 011916 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 02352 | 12/05/2011 | 017340-MD-10 | 680.00     | 027773 | C-00001-00000000264 | 21/12/2010 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02353 | 31/05/2011 | 003927-MD-11 | 8,300.00   | 000894 | C-00001-00000000133 | 28/02/2011 | 450 | 08300 | 016170 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02384 | 21/06/2011 | 004867-MS-11 | 10,800.00  | 021978 | B-00002-00000001927 | 16/06/2011 | 361 | 08001 | 017598 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02438 | 13/05/2011 | 006276-EC-11 | 605.00     | 000327 | B-00011-00000020714 | 13/05/2011 | 203 | 07464 | 013426 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02443 | 15/07/2011 | 007424-SG-11 | 380.00     | 000324 | B-00001-00000013544 | 30/04/2011 | 514 | 08515 | 022512 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02444 | 17/05/2011 | 003924-MD-11 | 5,810.00   | 000895 | C-00001-00000000235 | 05/05/2011 | 450 | 08300 | 015916 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02448 | 05/07/2011 | 007710-EC-11 | 12,800.00  | 029851 | X-00001-00000006356 | 11/02/2011 | 240 | 07300 | 029654 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02448 | 05/07/2011 | 007710-EC-11 | 128,000.00 | 029851 | X-00001-00000006356 | 11/02/2011 | 240 | 07300 | 029654 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02486 | 26/05/2011 | 007526-MD-11 | 8,300.00   | 000890 | B-00001-00000000074 | 02/05/2011 | 450 | 08300 | 015934 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02487 | 23/05/2011 | 007528-MD-11 | 8,300.00   | 000159 | B-00001-00000000175 | 30/04/2011 | 450 | 08300 | 014160 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02488 | 23/05/2011 | 007289-MD-11 | 8,300.00   | 000727 | C-00001-00000000179 | 02/05/2011 | 450 | 08300 | 014159 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02489 | 26/05/2011 | 003925-MD-11 | 8,300.00   | 000890 | B-00001-00000000071 | 01/03/2011 | 450 | 08300 | 015933 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02504 | 26/05/2011 | 007063-MD-11 | 8,300.00   | 000894 | C-00001-00000000135 | 02/05/2011 | 450 | 08300 | 016066 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02504 | 01/09/2011 | 012677-MD-11 | 8,300.00   | 000894 | C-00001-00000000142 | 31/07/2011 | 450 | 08300 | 036892 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02504 | 12/09/2011 | 013043-MD-11 | 8,300.00   | 000894 | C-00001-00000000146 | 31/08/2011 | 450 | 08300 | 036890 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02504 | 18/10/2011 | 016577-MD-11 | 4,150.00   | 000894 | C-00001-00000000141 | 30/06/2011 | 450 | 08300 | 036940 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02504 | 09/11/2011 | 015867-MD-11 | 8,300.00   | 000894 | B-00001-00000000001 | 30/09/2011 | 450 | 08300 | 037215 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02504 | 16/11/2011 | 018135-MD-11 | 1,452.00   | 000894 | C-00001-00000000149 | 28/10/2011 | 450 | 08300 | 038384 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02504 | 23/11/2011 | 017461-MD-11 | 8,300.00   | 000894 | B-00001-00000000003 | 31/10/2011 | 450 | 08300 | 039960 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02504 | 30/12/2011 | 019858-MD-11 | 8,300.00   | 000894 | B-00001-00000000005 | 31/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02526 | 18/05/2011 | 007675-SD-11 | 4,500.00   | 025751 | C-00001-00000000030 | 05/05/2011 | 689 | 08971 | 014119 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02526 | 07/06/2011 | 008902-SD-11 | 4,500.00   | 025751 | C-00001-00000000031 | 05/06/2011 | 689 | 08971 | 017757 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02526 | 28/06/2011 | 001181-SD-11 | 2,070.00   | 025751 | C-00001-00000000033 | 21/06/2011 | 689 | 08971 | 022543 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02560 | 24/06/2011 | 019610-EC-10 | 3,756.00   | 027118 | E-00004-00000000226 | 27/05/2011 | 278 | 07459 | 018540 | 0410-Direccion de Programas Product | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02596 | 09/08/2011 | 011129-MD-11 | 8,300.00  | 000890 | B-00001-0000000081 | 01/06/2011 | 450 | 08300 | 026114 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02596 | 10/08/2011 | 012382-MD-11 | 8,300.00  | 000890 | B-00001-0000000082 | 01/08/2011 | 450 | 08300 | 026310 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02596 | 10/08/2011 | 010756-MD-11 | 3,320.00  | 000890 | B-00001-0000000079 | 02/06/2011 | 450 | 08300 | 026225 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02596 | 12/09/2011 | 013047-MD-11 | 8,300.00  | 000890 | B-00001-0000000083 | 01/09/2011 | 450 | 08300 | 029986 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02596 | 11/10/2011 | 015871-MD-11 | 8,300.00  | 000890 | B-00001-0000000084 | 03/10/2011 | 450 | 08300 | 034239 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02596 | 19/12/2011 | 018861-MD-11 | 8,300.00  | 000890 | B-00001-0000000086 | 01/12/2011 | 450 | 08300 | 047349 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02596 | 19/12/2011 | 017457-MD-11 | 8,300.00  | 000890 | B-00001-0000000085 | 01/11/2011 | 450 | 08300 | 047338 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02596 | 30/12/2011 | 019854-MD-11 | 8,300.00  | 000890 | B-00001-0000000087 | 03/01/2012 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02600 | 24/06/2011 | 009536-MD-11 | 3,320.00  | 000159 | B-00001-0000000177 | 31/05/2011 | 450 | 08300 | 018431 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02600 | 13/07/2011 | 010993-MD-11 | 8,300.00  | 000159 | B-00001-0000000178 | 30/06/2011 | 450 | 08300 | 023097 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02600 | 10/08/2011 | 012601-MD-11 | 8,300.00  | 000159 | B-00001-0000000179 | 31/07/2011 | 450 | 08300 | 026263 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02600 | 12/09/2011 | 013054-MD-11 | 8,300.00  | 000159 | B-00001-0000000180 | 31/08/2011 | 450 | 08300 | 029977 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02600 | 11/10/2011 | 015888-MD-11 | 8,300.00  | 000159 | B-00001-0000000181 | 30/09/2011 | 450 | 08300 | 033942 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02600 | 08/11/2011 | 017447-MD-11 | 8,300.00  | 000159 | B-00001-0000000182 | 31/10/2011 | 450 | 08300 | 037143 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02600 | 14/12/2011 | 018855-MD-11 | 8,300.00  | 000159 | B-00001-0000000183 | 30/11/2011 | 450 | 08300 | 043838 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02600 | 30/12/2011 | 019842-MD-11 | 8,300.00  | 000159 | B-00001-0000000201 | 31/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02611 | 07/06/2011 | 007946-MD-11 | 7,260.00  | 000759 | B-00001-0000000014 | 31/03/2011 | 450 | 08300 | 016941 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02658 | 07/06/2011 | 008030-MD-11 | 8,300.00  | 000890 | B-00001-0000000072 | 01/04/2011 | 450 | 08300 | 016946 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02704 | 26/09/2011 | 021439-EM-07 | 5,000.00  | 024707 | C-00001-0000000166 | 28/08/2008 | 320 | 04000 | 039016 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02710 | 26/05/2011 | 005530-EC-11 | 675.00    | 006721 | B-00001-0000020116 | 26/05/2011 | 203 | 07464 | 016156 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02715 | 31/05/2011 | 004442-SD-11 | 180.00    | 024217 | B-00003-0000006895 | 27/05/2011 | 686 | 08968 | 018370 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02730 | 02/06/2011 | 002746-GM-11 | 1,179.96  | 001015 | B-00001-0000007476 | 30/05/2011 | 220 | 07620 | 015854 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02730 | 02/06/2011 | 002746-GM-11 | 1,280.00  | 001015 | B-00001-0000007476 | 30/05/2011 | 220 | 07620 | 015854 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02788 | 23/06/2011 | 002967-MD-11 | 390.00    | 029418 | C-00001-0000000543 | 13/06/2011 | 451 | 08306 | 018143 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 02828 | 06/06/2011 | 005883-ED-11 | 4,000.00  | 029246 | C-00001-0000000009 | 05/05/2011 | 316 | 04608 | 015908 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02828 | 10/06/2011 | 005883-ED-11 | 4,500.00  | 029077 | C-00001-0000000038 | 09/05/2011 | 316 | 04608 | 016373 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02828 | 03/08/2011 | 005883-ED-11 | 4,000.00  | 029079 | C-00001-0000000107 | 04/05/2011 | 316 | 04608 | 025469 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02828 | 03/08/2011 | 005883-ED-11 | 4,500.00  | 029079 | C-00001-0000000108 | 04/05/2011 | 316 | 04608 | 025469 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02872 | 10/06/2011 | 004119-MS-11 | 14,721.30 | 029125 | C-00001-0000000143 | 23/05/2011 | 360 | 08000 | 021821 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02872 | 10/06/2011 | 004119-MS-11 | 14,721.30 | 029127 | C-00001-0000000040 | 23/05/2011 | 360 | 08000 | 019846 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02920 | 07/06/2011 | 008642-SD-11 | 81,590.00 | 026838 | C-00001-0000000002 | 14/03/2011 | 695 | 08978 | 033804 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02930 | 11/07/2011 | 010778-MS-11 | 3,778.08  | 000617 | C-00001-0000000154 | 30/06/2011 | 397 | 08039 | 022909 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02930 | 10/08/2011 | 010779-MS-11 | 7,083.75  | 000617 | C-00001-0000000155 | 31/07/2011 | 397 | 08039 | 026691 | 0320-Subsecretario de Politicas de  | 003 015 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02930 | 19/09/2011 | 010780-MS-11 | 7,083.75  | 000617 | C-00001-00000000156 | 31/08/2011 | 397 | 08039 | 030332 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02930 | 21/10/2011 | 010781-MS-11 | 7,083.75  | 000617 | C-00001-00000000157 | 30/09/2011 | 397 | 08039 | 037886 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02930 | 23/11/2011 | 010782-MS-11 | 7,083.75  | 000617 | C-00001-00000000158 | 31/10/2011 | 397 | 08039 | 039903 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02930 | 15/12/2011 | 019643-MS-11 | 7,083.75  | 000617 | C-00001-00000000159 | 30/11/2011 | 397 | 08039 | 047245 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02937 | 06/07/2011 | 005252-MS-11 | 7,586.04  | 029125 | X-02011-00000000004 | 06/07/2011 | 360 | 08000 | 030409 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02937 | 06/07/2011 | 005252-MS-11 | 7,586.04  | 029127 | X-02011-00000000004 | 06/07/2011 | 360 | 08000 | 030415 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02937 | 10/11/2011 | 006797-MS-11 | 7,586.04  | 029127 | C-00001-00000000043 | 01/06/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02937 | 10/11/2011 | 006797-MS-11 | 7,586.04  | 029125 | C-00001-00000000145 | 01/06/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02980 | 10/11/2011 | 005581-MS-11 | 9,654.96  | 027257 | C-00001-00000000075 | 30/05/2011 | 360 | 08000 | 038156 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02980 | 10/11/2011 | 011414-MS-11 | 4,827.48  | 027257 | C-00001-00000000079 | 26/06/2011 | 360 | 08000 | 038158 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03003 | 12/08/2011 | 011398-MD-11 | 7,260.00  | 021219 | B-00001-00000000074 | 05/07/2011 | 450 | 08300 | 026985 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03003 | 12/08/2011 | 012678-MD-11 | 7,260.00  | 021219 | B-00001-00000000075 | 02/07/2011 | 450 | 08300 | 026778 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03003 | 14/09/2011 | 013042-MD-11 | 7,260.00  | 021219 | B-00001-00000000076 | 01/09/2011 | 450 | 08300 | 030525 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03003 | 18/10/2011 | 015892-MD-11 | 7,260.00  | 021219 | B-00001-00000000077 | 01/10/2011 | 450 | 08300 | 036909 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03003 | 12/11/2011 | 017462-MD-11 | 7,260.00  | 021219 | B-00001-00000000078 | 01/11/2011 | 450 | 08300 | 037972 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03003 | 20/12/2011 | 018866-MD-11 | 7,260.00  | 021219 | B-00001-00000000079 | 01/12/2011 | 450 | 08300 | 047355 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03003 | 30/12/2011 | 019859-MD-11 | 7,260.00  | 021219 | B-00001-00000000080 | 01/01/2012 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03051 | 28/06/2011 | 009390-MD-11 | 8,300.00  | 000727 | C-00001-00000000181 | 06/06/2011 | 450 | 08300 | 021376 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03071 | 30/06/2011 | 009575-MD-11 | 8,300.00  | 000159 | B-00001-00000000173 | 28/02/2011 | 450 | 08300 | 021374 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03072 | 11/07/2011 | 005645-EC-11 | 320.00    | 000327 | B-00008-0000083882  | 30/06/2011 | 243 | 07303 | 021949 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03074 | 30/06/2011 | 009535-MD-11 | 4,980.00  | 000159 | B-00001-00000000176 | 31/05/2011 | 450 | 08300 | 021375 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03093 | 09/08/2011 | 009647-MD-11 | 8,300.00  | 000727 | C-00001-00000000182 | 04/07/2011 | 450 | 08300 | 026819 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03094 | 22/09/2011 | 009648-MD-11 | 8,300.00  | 000727 | C-00001-00000000183 | 10/08/2011 | 450 | 08300 | 032006 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03191 | 10/08/2011 | 004978-SD-11 | 3,400.00  | 025841 | C-00001-00000000038 | 03/08/2011 | 681 | 08979 | 026003 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 03191 | 14/09/2011 | 004978-SD-11 | 1,700.00  | 025841 | C-00001-00000000040 | 08/09/2011 | 681 | 08979 | 030269 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 03191 | 29/09/2011 | 004978-SD-11 | 2,210.00  | 025841 | C-00001-00000000140 | 08/09/2011 | 681 | 08979 | 031418 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 03191 | 03/11/2011 | 004978-SD-11 | 9,690.00  | 025841 | C-00001-00000000041 | 21/10/2011 | 681 | 08979 | 035007 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 03196 | 09/11/2011 | 011412-MS-11 | 6,206.76  | 027630 | C-00001-00000000165 | 29/07/2011 | 360 | 08000 | 039077 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03196 | 10/11/2011 | 013623-MS-11 | 6,206.76  | 027630 | C-00001-00000000171 | 15/09/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03196 | 10/11/2011 | 010541-MS-11 | 6,206.76  | 027630 | C-00001-00000000164 | 28/07/2011 | 360 | 08000 | 038164 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03196 | 10/11/2011 | 013622-MS-11 | 6,206.76  | 027630 | C-00001-00000000169 | 18/08/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03280 | 30/12/2011 | 008127-SG-08 | 257.40    | 000324 | B-00001-0000010832  | 31/10/2009 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03284 | 21/07/2011 | 009727-SG-11 | 380.00    | 000324 | B-00001-0000013704  | 31/05/2011 | 514 | 08515 | 023356 | 0330-Secretaria de Informatica y Te | 003 017 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03291 | 08/07/2011 | 006927-EC-11 | 850.00     | 020929 | B-00001-00000000651 | 29/06/2011 | 203 | 07464 | 022109 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03342 | 29/11/2011 | 014807-SG-09 | 122.60     | 000324 | B-00001-0000010833  | 31/10/2009 | 514 | 08515 | 043915 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03364 | 08/07/2011 | 010237-MS-11 | 3,200.00   | 000561 | C-00001-00000000317 | 31/05/2011 | 360 | 08000 | 022151 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03455 | 06/07/2011 | 008068-EC-11 | 5,000.00   | 027595 | C-00001-00000000020 | 04/07/2011 | 251 | 07463 | 022233 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03578 | 10/08/2011 | 004979-SD-11 | 3,400.00   | 025842 | C-00001-00000000036 | 03/08/2011 | 681 | 08979 | 025996 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 03578 | 01/09/2011 | 004979-SD-11 | 3,910.00   | 025842 | C-00001-00000000037 | 29/08/2011 | 681 | 08979 | 027655 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 03578 | 06/10/2011 | 004979-SD-11 | 3,400.00   | 025842 | C-00001-00000000038 | 03/10/2011 | 681 | 08979 | 032228 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 03578 | 03/11/2011 | 004979-SD-11 | 6,290.00   | 025842 | C-00001-00000000041 | 21/10/2011 | 681 | 08979 | 035015 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 03635 | 11/07/2011 | 010366-EC-11 | 10,000.00  | 030054 | C-00001-00000000131 | 30/06/2011 | 240 | 07300 | 021773 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 03635 | 12/08/2011 | 013025-EC-11 | 10,000.00  | 030054 | C-00001-00000000132 | 10/08/2011 | 240 | 07300 | 026485 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 03635 | 14/09/2011 | 014949-EC-11 | 10,000.00  | 030054 | C-00001-00000000133 | 08/09/2011 | 240 | 07300 | 030587 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 03635 | 26/10/2011 | 017244-EC-11 | 10,000.00  | 030054 | C-00001-00000000134 | 25/10/2011 | 240 | 07300 | 035434 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 03656 | 19/10/2011 | 013627-MS-11 | 4,827.48   | 029557 | X-00435-00000000011 | 09/09/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03656 | 10/11/2011 | 011411-MS-11 | 4,827.48   | 029557 | C-00001-00000000086 | 23/07/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03656 | 10/11/2011 | 010291-MS-11 | 4,827.48   | 029557 | C-00001-00000000079 | 24/06/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 1,560.00   | 001015 | B-00001-00000007359 | 22/03/2011 | 333 | 04016 | 026390 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 07/09/2011 | 007033-ED-11 | 242.00     | 001296 | B-00001-00000003649 | 09/03/2011 | 333 | 04016 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 12/09/2011 | 007033-ED-11 | 3,893.54   | 000880 | B-00001-00000000158 | 31/03/2011 | 333 | 04016 | 029696 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03674 | 18/10/2011 | 016687-ED-11 | 8,300.00   | 000941 | B-00001-00000000251 | 03/10/2011 | 321 | 04001 | 043344 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03674 | 01/12/2011 | 018079-ED-11 | 8,300.00   | 000941 | B-00001-00000000252 | 01/11/2011 | 321 | 04001 | 047367 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03674 | 19/12/2011 | 019692-ED-11 | 8,300.00   | 000941 | B-00001-00000000255 | 01/12/2011 | 321 | 04001 | 047359 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03676 | 29/11/2011 | 016688-ED-11 | 7,100.00   | 000880 | B-00001-00000000164 | 30/09/2011 | 321 | 04001 | 039915 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03676 | 21/12/2011 | 018236-ED-11 | 7,100.00   | 000880 | B-00001-00000000165 | 31/10/2011 | 321 | 04001 | 044260 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03680 | 14/07/2011 | 008225-GM-11 | 1,400.00   | 001015 | B-00001-00000007567 | 13/07/2011 | 592 | 07634 | 022633 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 03684 | 12/07/2011 | 019416-SH-10 | 246,450.00 | 029151 | B-00001-00000000014 | 03/06/2011 | 603 | 08853 |        | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03686 | 20/07/2011 | 011076-SG-11 | 380.00     | 000324 | B-00001-00000013874 | 30/06/2011 | 514 | 08515 | 023476 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03703 | 18/07/2011 | 011063-EC-11 | 30.00      | 006721 | B-00001-00000020301 | 15/07/2011 | 251 | 07463 | 023149 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03703 | 18/07/2011 | 011063-EC-11 | 275.00     | 006721 | B-00001-00000020301 | 15/07/2011 | 251 | 07463 | 023149 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03759 | 15/08/2011 | 011322-MD-11 | 8,000.00   | 028377 | C-00001-00000000003 | 27/07/2011 | 450 | 08300 | 026791 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03759 | 26/09/2011 | 014661-MD-11 | 8,000.00   | 028377 | C-00001-00000000004 | 31/08/2011 | 450 | 08300 | 031330 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03762 | 29/07/2011 | 011324-MD-11 | 8,000.00   | 029636 | C-00001-00000000029 | 25/07/2011 | 450 | 08300 | 026206 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03762 | 31/08/2011 | 013891-MD-11 | 8,000.00   | 029636 | C-00001-00000000030 | 24/08/2011 | 450 | 08300 | 031248 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03762 | 06/10/2011 | 016114-MD-11 | 8,000.00   | 029636 | C-00001-00000000031 | 27/09/2011 | 450 | 08300 | 033937 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03762 | 12/11/2011 | 017995-MD-11 | 8,000.00  | 029636 | C-00001-0000000032  | 24/10/2011 | 450 | 08300 | 037857 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03762 | 30/12/2011 | 000211-MD-12 | 8,000.00  | 029636 | C-00001-0000000034  | 27/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03762 | 30/12/2011 | 020141-MD-11 | 8,000.00  | 029636 | C-00001-0000000033  | 13/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03763 | 19/08/2011 | 012556-MD-11 | 8,000.00  | 025850 | B-00001-0000000002  | 23/07/2011 | 450 | 08300 | 026971 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03763 | 26/09/2011 | 015078-MD-11 | 8,000.00  | 025850 | B-00001-0000000003  | 23/08/2011 | 450 | 08300 | 031332 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03763 | 18/10/2011 | 016578-MD-11 | 8,000.00  | 025850 | B-00001-0000000004  | 23/09/2011 | 450 | 08300 | 034326 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03763 | 12/11/2011 | 017750-MD-11 | 8,000.00  | 025850 | B-00001-0000000005  | 23/10/2011 | 450 | 08300 | 037861 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03763 | 19/12/2011 | 019403-MD-11 | 8,000.00  | 025850 | B-00001-0000000006  | 23/11/2011 | 450 | 08300 | 047361 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03768 | 19/08/2011 | 013465-SD-11 | 1,500.00  | 000035 | C-00001-0000000034  | 30/07/2011 | 677 | 08996 | 026768 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03768 | 02/09/2011 | 013465-SD-11 | 4,500.00  | 000035 | C-00001-0000000039  | 01/09/2011 | 677 | 08996 | 027822 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03768 | 03/10/2011 | 013465-SD-11 | 4,500.00  | 000035 | C-00001-0000000041  | 01/10/2011 | 677 | 08996 | 031751 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03769 | 19/08/2011 | 013472-SD-11 | 1,333.30  | 029232 | C-00001-0000000009  | 30/07/2011 | 677 | 08996 | 026754 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03769 | 01/09/2011 | 013472-SD-11 | 4,000.00  | 029232 | C-00001-0000000010  | 01/09/2011 | 677 | 08996 | 027694 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03769 | 03/10/2011 | 013472-SD-11 | 4,000.00  | 029232 | C-00000-0000000011  | 01/10/2011 | 677 | 08996 | 031755 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03770 | 19/08/2011 | 013473-SD-11 | 1,500.00  | 021019 | C-00001-0000000038  | 31/07/2011 | 677 | 08996 | 026761 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03770 | 02/09/2011 | 013473-SD-11 | 4,500.00  | 021019 | C-00001-0000000041  | 01/09/2011 | 677 | 08996 | 027805 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03770 | 03/10/2011 | 013473-SD-11 | 4,500.00  | 021019 | C-00001-0000000042  | 01/10/2011 | 677 | 08996 | 031740 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03771 | 23/09/2011 | 013474-SD-11 | 1,333.00  | 026314 | C-00001-0000000034  | 01/09/2011 | 677 | 08996 | 030676 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03771 | 23/09/2011 | 013474-SD-11 | 4,000.00  | 026314 | C-00001-0000000034  | 01/09/2011 | 677 | 08996 | 030676 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03771 | 03/10/2011 | 013474-SD-11 | 4,000.00  | 026314 | C-00001-0000000035  | 01/10/2011 | 677 | 08996 | 031748 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03772 | 19/08/2011 | 013476-SD-11 | 1,500.00  | 025751 | C-00001-0000000034  | 30/07/2011 | 677 | 08996 | 026758 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03772 | 02/09/2011 | 013476-SD-11 | 4,500.00  | 025751 | C-00001-0000000036  | 01/09/2011 | 677 | 08996 | 027807 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03772 | 03/10/2011 | 013476-SD-11 | 4,500.00  | 025751 | C-00001-0000000037  | 01/10/2011 | 677 | 08996 | 031735 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03773 | 19/08/2011 | 013475-SD-11 | 1,500.00  | 021517 | C-00001-0000000043  | 30/07/2011 | 677 | 08996 | 026765 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03773 | 02/09/2011 | 013475-SD-11 | 4,500.00  | 021517 | C-00001-0000000045  | 01/09/2011 | 677 | 08996 | 027804 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03773 | 17/10/2011 | 013475-SD-11 | 4,500.00  | 021517 | C-00001-0000000046  | 01/10/2011 | 677 | 08996 | 034001 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03775 | 30/08/2011 | 007032-ED-11 | 520.00    | 025801 | C-00001-0000001265  | 16/02/2011 | 334 | 04024 | 027508 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 01/09/2011 | 007032-ED-11 | 280.00    | 025801 | B-00001-0000001262  | 24/02/2011 | 334 | 04024 | 027753 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 01/09/2011 | 007032-ED-11 | 394.00    | 025801 | B-00001-0000001262  | 24/02/2011 | 334 | 04024 | 027753 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 02/09/2011 | 007032-ED-11 | 558.24    | 000309 | B-00006-00000068266 | 04/07/2011 | 333 | 04016 | 027914 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 05/09/2011 | 007032-ED-11 | 262.00    | 001296 | C-00001-0000004030  | 10/06/2011 | 333 | 04016 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 19/07/2011 | 011312-ED-11 | 500.00    | 025801 | C-00001-0000001272  | 22/02/2011 | 333 | 04016 | 022578 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 26/09/2011 | 011312-ED-11 | 8,300.00  | 000888 | B-00001-0000000120  | 26/09/2011 | 334 | 04024 | 030825 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03788 | 26/09/2011 | 011312-ED-11 | 7,100.00  | 000887 | B-00001-0000000014  | 15/06/2011 | 333 | 04016 | 030824 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 26/09/2011 | 011312-ED-11 | 8,300.00  | 000941 | B-00001-00000000216 | 16/06/2011 | 333 | 04016 | 030822 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03845 | 25/07/2011 | 000118-ED-11 | 4,900.00  | 001987 | B-00001-00000000120 | 14/03/2011 | 322 | 04606 | 031321 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03845 | 11/08/2011 | 000118-ED-11 | 7,500.00  | 029628 | C-00001-00000000096 | 11/03/2011 | 322 | 04606 | 031324 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03869 | 03/08/2011 | 010759-MD-11 | 4,980.00  | 000890 | B-00001-00000000080 | 02/06/2011 | 450 | 08300 | 025694 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03939 | 11/08/2011 | 011508-ED-11 | 320.00    | 001015 | B-00001-00000007595 | 25/07/2011 | 334 | 04024 | 026033 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04035 | 26/09/2011 | 014945-MD-11 | 4,500.00  | 029752 | C-00001-00000000001 | 31/08/2011 | 450 | 08300 | 031397 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04035 | 14/10/2011 | 016502-MD-11 | 4,500.00  | 029752 | C-00001-00000000002 | 03/10/2011 | 450 | 08300 | 034451 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04035 | 12/11/2011 | 018005-MD-11 | 4,500.00  | 029752 | C-00001-00000000003 | 31/10/2011 | 450 | 08300 | 037981 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04035 | 19/12/2011 | 019766-MD-11 | 4,500.00  | 029752 | C-00001-00000000005 | 30/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04035 | 30/12/2011 | 000363-MD-12 | 4,500.00  | 029752 | C-00001-00000000006 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04039 | 26/09/2011 | 014944-MD-11 | 4,500.00  | 029903 | C-00001-00000000001 | 01/09/2011 | 450 | 08300 | 031411 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04039 | 06/10/2011 | 016290-MD-11 | 4,500.00  | 029903 | C-00001-00000000002 | 01/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04039 | 12/11/2011 | 018033-MD-11 | 4,500.00  | 029903 | C-00001-00000000003 | 01/11/2011 | 450 | 08300 | 037891 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04039 | 30/12/2011 | 000361-MD-12 | 4,500.00  | 029903 | C-00001-00000000005 | 01/01/2012 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04039 | 30/12/2011 | 019281-MD-11 | 4,500.00  | 029903 | C-00001-00000000004 | 01/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04091 | 15/08/2011 | 011266-ED-11 | 2,138.94  | 002511 | C-00002-00000008794 | 01/06/2011 | 326 | 04008 | 035199 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04091 | 15/08/2011 | 011266-ED-11 | 2,068.92  | 002511 | C-00002-00000008665 | 08/04/2011 | 326 | 04008 | 035199 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04091 | 19/09/2011 | 011266-ED-11 | 2,138.94  | 002511 | C-00002-00000008713 | 02/05/2011 | 326 | 04008 | 035199 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04127 | 13/10/2011 | 012228-MD-11 | 8,300.00  | 000727 | C-00001-00000000184 | 02/09/2011 | 450 | 08300 | 043788 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04137 | 28/09/2011 | 007915-GM-11 | 9,050.00  | 030070 | B-00001-00000000140 | 25/08/2011 | 708 | 07102 | 033593 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04140 | 19/12/2011 | 012482-SD-11 | 3,750.00  | 000595 | B-00008-0000043521  | 07/12/2011 | 677 | 08996 | 049973 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04177 | 10/08/2011 | 012130-SD-11 | 4,025.00  | 026334 | C-00001-00000000021 | 01/08/2011 | 690 | 08972 | 027435 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04177 | 06/09/2011 | 014378-SD-11 | 4,025.00  | 026334 | C-00001-00000000022 | 01/09/2011 | 690 | 08972 | 030634 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04177 | 04/10/2011 | 010067-SD-10 | 3,756.67  | 026334 | C-00001-00000000023 | 01/10/2011 | 690 | 08972 | 034051 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04256 | 15/08/2011 | 012523-SD-11 | 6,785.00  | 029067 | C-00001-00000000007 | 05/08/2011 | 687 | 08969 | 029893 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04256 | 15/08/2011 | 012523-SD-11 | 6,785.00  | 029067 | C-00001-00000000008 | 05/08/2011 | 687 | 08969 | 029893 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04256 | 15/08/2011 | 012523-SD-11 | 6,785.00  | 029067 | C-00001-00000000005 | 05/08/2011 | 687 | 08969 | 029893 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04256 | 15/08/2011 | 012523-SD-11 | 6,785.00  | 029067 | C-00001-00000000006 | 05/08/2011 | 687 | 08969 | 029893 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04256 | 31/08/2011 | 012527-SD-11 | 6,785.00  | 029067 | C-00001-00000000009 | 24/08/2011 | 687 | 08969 | 030677 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04256 | 27/09/2011 | 013745-SD-10 | 6,785.00  | 029067 | C-00001-00000000010 | 07/09/2011 | 687 | 08969 | 034201 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04262 | 25/11/2011 | 013067-EC-11 | 5,000.00  | 027595 | C-00001-00000000023 | 02/11/2011 | 251 | 07463 | 039406 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04263 | 17/10/2011 | 013068-EC-11 | 5,000.00  | 028222 | C-00001-00000000115 | 03/10/2011 | 251 | 07463 | 034038 | 0271-Secretaria de Promocion Econom | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04329 | 23/08/2011 | 008229-GM-11 | 6,240.00  | 030006 | C-00001-0000009054 | 20/05/2011 | 232 | 07633 | 026825 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04329 | 23/08/2011 | 007875-GM-11 | 6,240.00  | 030006 | C-00001-0000009052 | 20/05/2011 | 232 | 07633 | 026824 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04329 | 23/08/2011 | 008807-GM-11 | 6,240.00  | 030006 | C-00001-0000009062 | 27/05/2011 | 232 | 07633 | 026827 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04329 | 23/08/2011 | 008806-GM-11 | 6,240.00  | 030006 | C-00001-0000009101 | 02/06/2011 | 232 | 07633 | 026826 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04329 | 23/08/2011 | 007876-GM-11 | 6,240.00  | 030006 | C-00001-0000009053 | 20/05/2011 | 232 | 07633 | 026828 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04329 | 21/09/2011 | 013879-GM-11 | 6,240.00  | 030006 | C-00001-0000009240 | 05/09/2011 | 232 | 07633 | 031158 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04329 | 21/09/2011 | 013877-GM-11 | 6,240.00  | 030006 | C-00001-0000009243 | 05/09/2011 | 232 | 07633 | 031127 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04329 | 21/09/2011 | 013882-GM-11 | 6,240.00  | 030006 | C-00001-0000009244 | 05/09/2011 | 232 | 07633 | 031913 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04329 | 21/09/2011 | 013882-GM-11 | 6,240.00  | 030006 | C-00001-0000009242 | 05/09/2011 | 232 | 07633 | 031913 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04329 | 21/09/2011 | 013878-GM-11 | 6,240.00  | 030006 | C-00001-0000009241 | 05/09/2011 | 232 | 07633 | 031150 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04329 | 21/09/2011 | 013880-GM-11 | 6,240.00  | 030006 | C-00001-0000009245 | 05/09/2011 | 232 | 07633 | 031897 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04396 | 30/12/2011 | 010072-EC-11 | 53,106.14 | 000495 | X-00000-0012914774 | 07/04/2011 | 246 | 07306 | 050329 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04396 | 30/12/2011 | 010072-EC-11 | 79,620.00 | 000495 | X-00000-0013014533 | 11/04/2011 | 240 | 07300 | 050328 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04396 | 30/12/2011 | 010072-EC-11 | 93,335.86 | 000495 | X-00000-0012914774 | 07/04/2011 | 240 | 07300 | 050329 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04422 | 23/08/2011 | 000152-SD-11 | 8,613.75  | 030095 | B-00001-0000000052 | 25/04/2011 | 684 | 08965 | 026870 | 0480-Direccion General de Recursos  | 003 023 100 |
| CM | 04432 | 23/08/2011 | 013585-ED-11 | 7,600.00  | 000679 | C-00001-0000000133 | 01/08/2011 | 334 | 04024 | 026839 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04432 | 23/08/2011 | 013585-ED-11 | 300.00    | 000679 | C-00001-0000000133 | 01/08/2011 | 334 | 04024 | 026839 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04432 | 30/12/2011 | 013585-ED-11 | 600.00    | 000679 | C-00001-0000000144 | 30/12/2011 | 334 | 04024 | 048085 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04432 | 30/12/2011 | 013585-ED-11 | 7,600.00  | 000679 | C-00001-0000000143 | 30/12/2011 | 334 | 04024 | 048082 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04433 | 05/10/2011 | 011267-ED-11 | 8,312.80  | 002511 | C-00002-0000008564 | 17/12/2010 | 326 | 04008 | 034582 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04433 | 05/10/2011 | 011267-ED-11 | 3,637.60  | 002511 | C-00002-0000008565 | 17/12/2010 | 326 | 04008 | 034582 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04435 | 23/08/2011 | 013581-ED-11 | 8,300.00  | 000746 | C-00001-0000000096 | 01/08/2011 | 334 | 04024 | 026844 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04436 | 23/08/2011 | 013590-ED-11 | 8,300.00  | 000888 | C-00001-0000000123 | 01/08/2011 | 334 | 04024 | 026848 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04437 | 23/08/2011 | 013586-ED-11 | 8,300.00  | 027268 | B-00001-0000000018 | 31/07/2011 | 334 | 04024 | 026850 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04438 | 23/08/2011 | 013583-ED-11 | 8,300.00  | 030492 | C-00001-0000000112 | 31/07/2011 | 334 | 04024 | 026857 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04439 | 23/08/2011 | 013587-ED-11 | 8,300.00  | 026631 | B-00001-0000000024 | 01/08/2011 | 334 | 04024 | 026874 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04440 | 23/08/2011 | 013588-ED-11 | 7,100.00  | 000887 | C-00001-0000000017 | 01/08/2011 | 334 | 04024 | 026863 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04443 | 23/08/2011 | 013584-ED-11 | 8,300.00  | 020417 | B-00001-0000000146 | 04/08/2011 | 334 | 04024 | 026877 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04445 | 23/08/2011 | 013589-ED-11 | 7,100.00  | 000880 | B-00001-0000000162 | 31/07/2011 | 334 | 04024 | 026878 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04446 | 23/08/2011 | 013582-ED-11 | 8,300.00  | 000193 | C-00001-0000000003 | 01/08/2011 | 334 | 04024 | 026879 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04447 | 23/08/2011 | 013580-ED-11 | 8,300.00  | 000941 | B-00001-0000000219 | 01/08/2011 | 334 | 04024 | 026883 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04451 | 24/08/2011 | 013214-ED-11 | 26,689.91 | 029839 | B-00001-0000002274 | 27/05/2011 | 334 | 04024 | 026897 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04475 | 24/08/2011 | 013197-ED-11 | 165.00    | 006721 | B-00001-0000019937 | 07/04/2011 | 334 | 04024 | 026929 | 0285-Ministro de Educacion, Cultura | 003 014 001 |





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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04475 | 24/08/2011 | 013197-ED-11 | 343.00    | 006721 | B-00001-0000019937 | 07/04/2011 | 334 | 04024 | 026929 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04504 | 30/12/2011 | 014399-ED-10 | 4,000.00  | 025205 | X-00340-0000002011 | 28/07/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04504 | 30/12/2011 | 014399-ED-10 | 2,400.00  | 025205 | X-00340-0000002011 | 28/07/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04517 | 11/10/2011 | 013830-SG-11 | 380.00    | 000324 | B-00001-0000014037 | 31/07/2011 | 514 | 08515 | 035264 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04523 | 26/08/2011 | 013887-ED-11 | 6,500.00  | 000426 | C-00001-0000000081 | 02/08/2011 | 334 | 04024 | 027335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04523 | 11/11/2011 | 013887-ED-11 | 6,500.00  | 000426 | C-00001-0000000082 | 11/11/2011 | 334 | 04024 | 037592 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04536 | 30/08/2011 | 013210-ED-11 | 8,300.00  | 030492 | C-00001-0000000110 | 30/06/2011 | 334 | 04024 | 027465 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04536 | 30/08/2011 | 013210-ED-11 | 1,509.09  | 030492 | C-00001-0000000110 | 30/06/2011 | 334 | 04024 | 027465 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04538 | 30/08/2011 | 013191-ED-11 | 8,300.00  | 000193 | C-00001-0000000002 | 06/07/2011 | 334 | 04024 | 027458 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04722 | 30/12/2011 | 014596-SG-11 | 380.00    | 000324 | B-00001-0000014200 | 31/08/2011 | 514 | 08545 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04752 | 07/09/2011 | 011517-ED-11 | 12,008.50 | 000327 | B-00008-0000085943 | 30/08/2011 | 334 | 04024 | 028862 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04752 | 07/09/2011 | 011517-ED-11 | 13,035.56 | 000327 | B-00008-0000085943 | 30/08/2011 | 334 | 04024 | 028862 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 150.00    | 000679 | C-00001-0000000129 | 31/05/2011 | 333 | 04016 | 029450 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 7,600.00  | 000679 | C-00001-0000000129 | 31/05/2011 | 333 | 04016 | 029450 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04778 | 09/09/2011 | 006537-GM-11 | 2,300.00  | 000021 | B-00001-0000002237 | 08/09/2011 | 592 | 07634 | 030767 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04778 | 09/09/2011 | 006537-GM-11 | 2,200.00  | 000021 | B-00001-0000002237 | 08/09/2011 | 592 | 07634 | 030767 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04778 | 09/09/2011 | 006537-GM-11 | 1,650.00  | 000021 | B-00001-0000002237 | 08/09/2011 | 592 | 07634 | 030767 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04786 | 11/10/2011 | 007570-EC-11 | 10,000.00 | 022545 | C-00001-0000022883 | 23/09/2011 | 240 | 07300 | 035273 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 300.00    | 000887 | B-00001-0000000012 | 30/04/2011 | 333 | 04016 | 029530 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 7,100.00  | 000887 | B-00001-0000000012 | 30/04/2011 | 333 | 04016 | 029530 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04798 | 17/11/2011 | 014758-MD-11 | 8,300.00  | 000727 | C-00001-0000000185 | 04/10/2011 | 450 | 08300 | 039672 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04799 | 30/12/2011 | 014759-MD-11 | 8,300.00  | 000727 | C-00001-0000000187 | 12/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04799 | 30/12/2011 | 014759-MD-11 | 8,300.00  | 000727 | C-00001-0000000186 | 12/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04800 | 09/09/2011 | 000155-SD-11 | 8,579.64  | 030095 | B-00001-0000000055 | 09/09/2011 | 682 | 08960 | 029544 | 0480-Direccion General de Recursos  | 003 023 100 |
| CM | 04809 | 09/09/2011 | 014206-ED-11 | 7,600.00  | 000679 | B-00001-0000000134 | 02/09/2011 | 334 | 04024 | 029593 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 1,650.00  | 000679 | C-00001-0000000131 | 28/07/2011 | 334 | 04024 | 029717 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 8,300.00  | 000941 | B-00001-0000000218 | 28/07/2011 | 334 | 04024 | 029714 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 7,600.00  | 000679 | B-00001-0000000130 | 13/07/2011 | 333 | 04016 | 029701 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 7,168.32  | 027268 | B-00001-0000000017 | 15/07/2011 | 333 | 04016 | 029703 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 8,300.00  | 000746 | B-00001-0000000095 | 19/07/2011 | 333 | 04016 | 029704 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 7,250.00  | 000887 | C-00001-0000000015 | 19/07/2011 | 333 | 04016 | 029706 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 8,300.00  | 026631 | B-00001-0000000023 | 19/07/2011 | 333 | 04016 | 029707 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 7,100.00  | 000880 | B-00001-0000000161 | 28/07/2011 | 334 | 04024 | 029712 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 8,300.00  | 000888 | C-00001-00000000122  | 28/07/2011 | 334 | 04024 | 031415 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 8,300.00  | 020417 | B-00001-00000000145  | 28/07/2011 | 334 | 04024 | 029718 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04866 | 13/09/2011 | 014227-ED-11 | 8,300.00  | 000746 | C-00001-00000000097  | 01/09/2011 | 334 | 04024 | 029809 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04872 | 13/09/2011 | 014219-ED-11 | 8,300.00  | 026631 | B-00001-00000000025  | 01/09/2011 | 334 | 04024 | 029818 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04873 | 13/09/2011 | 014234-ED-11 | 8,300.00  | 027268 | B-00001-00000000019  | 31/08/2011 | 334 | 04024 | 029823 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04956 | 16/09/2011 | 014209-ED-11 | 8,300.00  | 000882 | C-00001-00000000114  | 31/08/2011 | 334 | 04024 | 030100 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04957 | 16/09/2011 | 014221-ED-11 | 7,100.00  | 000887 | C-00001-00000000018  | 01/09/2011 | 334 | 04024 | 030101 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04958 | 16/09/2011 | 014231-ED-11 | 8,300.00  | 020417 | B-00001-00000000201  | 02/09/2011 | 334 | 04024 | 030102 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04959 | 16/09/2011 | 014229-ED-11 | 8,300.00  | 000941 | B-00001-00000000221  | 01/09/2011 | 334 | 04024 | 030103 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04961 | 16/09/2011 | 014217-ED-11 | 8,300.00  | 000193 | C-00001-00000000004  | 02/09/2011 | 334 | 04024 | 030104 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04962 | 16/09/2011 | 014210-ED-11 | 8,300.00  | 000888 | C-00001-00000000124  | 01/09/2011 | 334 | 04024 | 030738 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04963 | 16/09/2011 | 014215-ED-11 | 7,100.00  | 000880 | B-00001-00000000163  | 31/08/2011 | 334 | 04024 | 030105 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05011 | 30/12/2011 | 011798-SG-11 | 5,200.00  | 019803 | B-00002-00000002950  | 21/11/2011 | 512 | 08512 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05121 | 30/09/2011 | 015559-DH-11 | 4,000.00  | 030744 | C-00001-00000000079  | 23/03/2011 | 620 | 08900 | 033915 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05137 | 27/09/2011 | 011518-ED-11 | 1,250.00  | 026233 | B-00001-00000000837  | 29/08/2011 | 334 | 04024 | 030959 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05147 | 26/09/2011 | 013529-SH-11 | 550.00    | 020929 | B-00004-00000000943  | 20/09/2011 | 603 | 08853 | 033939 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 05147 | 26/09/2011 | 013529-SH-11 | 3,200.00  | 020929 | B-00004-00000000943  | 20/09/2011 | 603 | 08853 | 033939 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 05218 | 07/11/2011 | 015931-EC-11 | 5,750.00  | 000031 | B-00001-00000000319  | 31/10/2011 | 251 | 07463 | 035437 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05266 | 03/10/2011 | 003225-EC-10 | 19,600.00 | 027585 | C-00001-00000000181  | 16/06/2011 | 263 | 07364 | 031862 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05266 | 03/10/2011 | 003225-EC-10 | 19,600.00 | 027584 | C-00001-00000000015  | 16/06/2011 | 263 | 07364 | 031792 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 60.00     | 014835 | B-00006-000000009785 | 15/02/2011 | 334 | 04024 | 031818 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05293 | 04/10/2011 | 016127-ED-11 | 9,823.78  | 000327 | B-00008-00000005945  | 30/08/2011 | 334 | 04024 | 031927 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05301 | 04/10/2011 | 000123-ED-11 | 37,766.94 | 028876 | B-00001-00000000040  | 17/08/2011 | 317 | 04609 | 031996 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05307 | 17/10/2011 | 016132-ED-11 | 3,247.74  | 020417 | B-00001-00000000141  | 04/04/2011 | 334 | 04024 | 034029 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05327 | 30/12/2011 | 000362-MD-12 | 3,750.00  | 029640 | C-00001-00000000016  | 03/01/2012 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05347 | 06/10/2011 | 013888-ED-11 | 1,530.00  | 001015 | B-00001-00000007861  | 06/10/2011 | 333 | 04016 | 032218 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05347 | 06/10/2011 | 013888-ED-11 | 2,842.00  | 001015 | B-00001-00000007861  | 06/10/2011 | 334 | 04024 | 032218 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05369 | 04/11/2011 | 013501-SG-11 | 3,900.00  | 000595 | B-00006-00000008851  | 14/10/2011 | 522 | 08522 | 037639 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 05374 | 03/11/2011 | 000165-SD-11 | 2,000.00  | 025842 | C-00001-00000000043  | 28/10/2011 | 681 | 08985 | 034923 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 05374 | 03/11/2011 | 000165-SD-11 | 2,000.00  | 025841 | C-00001-00000000043  | 28/10/2011 | 681 | 08985 | 034918 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 05398 | 11/10/2011 | 016136-ED-11 | 7,600.00  | 000679 | C-00001-00000000136  | 03/10/2011 | 334 | 04024 | 033663 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05399 | 11/10/2011 | 016174-ED-11 | 1,050.00  | 000679 | C-00001-00000000137  | 03/10/2011 | 334 | 04024 | 033680 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05412 | 13/10/2011 | 016031-ED-11 | 1,509.08  | 000193 | C-00001-00000000005  | 16/09/2011 | 334 | 04024 | 033761 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05413 | 13/10/2011 | 016126-ED-11 | 8,300.00  | 000193 | B-00001-0000000006  | 04/10/2011 | 334 | 04024 | 033762 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05415 | 13/10/2011 | 016154-ED-11 | 8,300.00  | 000746 | C-00001-0000000098  | 01/10/2011 | 334 | 04024 | 033765 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05416 | 13/10/2011 | 016124-ED-11 | 8,300.00  | 026631 | B-00001-0000000026  | 03/10/2011 | 334 | 04024 | 033793 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05417 | 13/10/2011 | 016120-ED-11 | 8,300.00  | 027268 | B-00001-0000000020  | 30/09/2011 | 334 | 04024 | 033796 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05419 | 13/10/2011 | 016135-ED-11 | 8,300.00  | 000882 | C-00001-0000000016  | 30/09/2011 | 334 | 04024 | 033807 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05424 | 14/10/2011 | 016117-ED-11 | 8,300.00  | 020417 | B-00001-0000000020  | 04/10/2011 | 334 | 04024 | 033869 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05425 | 14/10/2011 | 016122-ED-11 | 8,300.00  | 000888 | C-00001-00000000125 | 03/10/2011 | 334 | 04024 | 033889 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05432 | 30/12/2011 | 016123-ED-11 | 7,100.00  | 000887 | C-00001-0000000019  | 30/09/2011 | 334 | 04024 | 033896 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05489 | 18/10/2011 | 014181-ED-11 | 466.00    | 001109 | B-00002-00000005613 | 23/06/2011 | 334 | 04024 | 034100 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05489 | 18/10/2011 | 014181-ED-11 | 150.00    | 001109 | B-00002-00000005613 | 23/06/2011 | 334 | 04024 | 034100 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05589 | 30/12/2011 | 016958-SG-11 | 380.00    | 000324 | B-00001-00000014363 | 30/09/2011 | 514 | 08545 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05647 | 25/10/2011 | 017264-ED-11 | 1,794.00  | 000327 | B-00008-00000086376 | 14/09/2011 | 334 | 04024 | 034700 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05647 | 25/10/2011 | 017264-ED-11 | 790.00    | 000327 | B-00008-00000086376 | 14/09/2011 | 334 | 04024 | 034700 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05647 | 25/10/2011 | 017264-ED-11 | 630.00    | 000327 | B-00008-00000086376 | 14/09/2011 | 334 | 04024 | 034700 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05647 | 25/10/2011 | 017264-ED-11 | 3,513.00  | 000327 | B-00008-00000086376 | 14/09/2011 | 334 | 04024 | 034700 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05647 | 25/10/2011 | 017264-ED-11 | 1,640.50  | 000327 | B-00008-00000086376 | 14/09/2011 | 334 | 04024 | 034700 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05660 | 26/10/2011 | 013714-ED-11 | 8,700.00  | 001220 | B-00003-00000077172 | 25/10/2011 | 334 | 04024 | 034818 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05675 | 31/10/2011 | 015294-GM-11 | 1,280.00  | 000026 | B-00002-00000001533 | 27/10/2011 | 232 | 07633 | 039609 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05676 | 21/12/2011 | 015578-GM-11 | 13,200.00 | 021978 | B-00002-00000002159 | 15/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05768 | 30/12/2011 | 016266-SG-11 | 89,000.00 | 000361 | B-00001-00000000332 | 02/12/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 05794 | 07/11/2011 | 017636-ED-11 | 460.00    | 026999 | C-00001-00000000135 | 04/11/2011 | 334 | 04024 | 035427 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05794 | 07/11/2011 | 017636-ED-11 | 250.00    | 026999 | C-00001-00000000135 | 04/11/2011 | 334 | 04024 | 035427 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05794 | 07/11/2011 | 017636-ED-11 | 380.00    | 026999 | C-00001-00000000135 | 04/11/2011 | 334 | 04024 | 035427 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05794 | 07/11/2011 | 017636-ED-11 | 230.00    | 026999 | C-00001-00000000135 | 04/11/2011 | 334 | 04024 | 035427 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05825 | 07/11/2011 | 016872-ED-11 | 194.00    | 006721 | B-00001-00000020629 | 26/10/2011 | 334 | 04024 | 035481 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05830 | 19/12/2011 | 019515-ED-11 | 8,300.00  | 000746 | C-00001-00000000100 | 01/12/2011 | 321 | 04001 | 047360 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05831 | 19/12/2011 | 019693-ED-11 | 8,300.00  | 026631 | B-00001-00000000029 | 01/12/2011 | 321 | 04001 | 047344 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05832 | 19/12/2011 | 019873-ED-11 | 8,300.00  | 020417 | B-00001-00000000204 | 01/12/2011 | 321 | 04001 | 047357 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05833 | 27/12/2011 | 019872-ED-11 | 7,100.00  | 000887 | C-00001-00000000022 | 30/11/2011 | 321 | 04001 | 047358 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05835 | 27/12/2011 | 019298-ED-11 | 8,300.00  | 027268 | B-00001-00000000022 | 30/11/2011 | 321 | 04001 | 047363 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05842 | 14/11/2011 | 018409-SD-11 | 7,500.00  | 022709 | C-00001-00000000071 | 03/11/2011 | 686 | 08968 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05843 | 14/11/2011 | 018409-SD-11 | 7,200.00  | 024312 | C-00001-00000000055 | 03/11/2011 | 686 | 08968 | 039471 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05843 | 12/12/2011 | 018208-SD-11 | 7,200.00  | 024312 | C-00001-00000000056 | 01/12/2011 | 686 | 08968 | 044945 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05847 | 08/11/2011 | 017315-ED-11 | 7,600.00  | 000679 | C-00001-00000000138 | 01/11/2011 | 334 | 04024 | 036914 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05848 | 08/11/2011 | 017313-ED-11 | 900.00    | 000679 | C-00001-00000000139 | 01/11/2011 | 334 | 04024 | 036915 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05850 | 08/11/2011 | 017322-ED-11 | 8,300.00  | 027268 | B-00001-00000000021 | 31/10/2011 | 334 | 04024 | 036923 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05851 | 08/11/2011 | 017321-ED-11 | 8,300.00  | 000888 | C-00001-00000000126 | 01/11/2011 | 334 | 04024 | 036926 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05854 | 08/11/2011 | 017316-ED-11 | 8,300.00  | 000746 | C-00001-00000000099 | 01/11/2011 | 334 | 04024 | 036928 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05856 | 08/11/2011 | 016118-ED-11 | 8,300.00  | 026631 | B-00001-00000000028 | 01/11/2011 | 334 | 04024 | 036934 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05864 | 09/11/2011 | 017319-ED-11 | 7,100.00  | 000887 | C-00001-00000000020 | 31/10/2011 | 334 | 04024 | 036986 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05865 | 09/11/2011 | 017324-ED-11 | 8,300.00  | 020417 | B-00001-00000000203 | 02/11/2011 | 334 | 04024 | 036994 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05866 | 09/11/2011 | 017317-ED-11 | 8,300.00  | 000193 | C-00001-00000000007 | 02/11/2011 | 334 | 04024 | 036996 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05866 | 09/11/2011 | 017317-ED-11 | 8,300.00  | 000882 | C-00001-00000000117 | 31/10/2011 | 334 | 04024 | 037000 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05902 | 30/11/2011 | 018136-MD-11 | 1,660.00  | 000894 | C-00001-00000000148 | 28/10/2011 | 450 | 08300 | 042952 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06018 | 16/11/2011 | 018516-ED-11 | 6,500.00  | 000426 | C-00001-00000000084 | 08/11/2011 | 334 | 04024 | 038083 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06018 | 16/11/2011 | 018516-ED-11 | 4,193.50  | 000426 | C-00001-00000000084 | 08/11/2011 | 334 | 04024 | 038083 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06024 | 16/11/2011 | 017650-ED-11 | 1,500.00  | 000179 | B-00001-0000014293  | 15/06/2011 | 334 | 04024 | 038113 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06024 | 16/11/2011 | 017650-ED-11 | 621.90    | 000179 | B-00001-0000014293  | 15/06/2011 | 334 | 04024 | 038113 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06112 | 22/11/2011 | 018611-ED-11 | 2,160.00  | 001015 | B-00001-0000008002  | 15/11/2011 | 334 | 04024 | 039464 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06113 | 24/11/2011 | 018612-ED-11 | 480.00    | 001015 | B-00001-0000008001  | 15/11/2011 | 334 | 04024 | 039461 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06113 | 24/11/2011 | 018612-ED-11 | 280.00    | 001015 | B-00001-0000008001  | 15/11/2011 | 334 | 04024 | 039461 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06113 | 24/11/2011 | 018612-ED-11 | 1,800.00  | 001015 | B-00001-0000008001  | 15/11/2011 | 334 | 04024 | 039461 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06114 | 25/11/2011 | 018613-ED-11 | 880.00    | 001015 | B-00001-0000008000  | 15/11/2011 | 334 | 04024 | 039469 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06114 | 25/11/2011 | 018613-ED-11 | 140.00    | 001015 | B-00001-0000008000  | 15/11/2011 | 334 | 04024 | 039469 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06151 | 24/11/2011 | 016242-EC-11 | 85.00     | 000309 | B-00006-0000069473  | 13/09/2011 | 275 | 07456 | 039310 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06151 | 24/11/2011 | 016242-EC-11 | 660.00    | 025801 | C-00001-0000001567  | 08/09/2011 | 275 | 07456 | 039287 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06161 | 24/11/2011 | 018256-ED-11 | 10,000.00 | 029748 | B-00001-00000000002 | 17/11/2011 | 332 | 04602 | 039285 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06166 | 24/11/2011 | 008561-SG-10 | 199.80    | 024077 | B-00001-0000113466  | 04/06/2010 | 515 | 08517 | 039300 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06166 | 24/11/2011 | 008561-SG-10 | 199.80    | 024077 | B-00001-0000113466  | 04/06/2010 | 515 | 08517 | 039300 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06193 | 25/11/2011 | 017983-EC-11 | 135.00    | 025801 | C-00001-0000001629  | 31/10/2011 | 275 | 07456 | 039521 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06193 | 25/11/2011 | 017983-EC-11 | 99.00     | 000309 | B-00006-0000059658  | 24/10/2011 | 275 | 07456 | 039523 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06249 | 01/12/2011 | 019173-ED-11 | 460.00    | 026999 | C-00001-0000000136  | 08/11/2011 | 334 | 04024 | 039777 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06249 | 01/12/2011 | 019173-ED-11 | 410.00    | 026999 | C-00001-0000000136  | 08/11/2011 | 334 | 04024 | 039777 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06249 | 01/12/2011 | 019173-ED-11 | 1,340.00  | 026999 | C-00001-0000000136  | 08/11/2011 | 334 | 04024 | 039777 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06249 | 01/12/2011 | 019173-ED-11 | 230.00    | 026999 | C-00001-0000000136  | 08/11/2011 | 334 | 04024 | 039777 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06249 | 01/12/2011 | 019173-ED-11 | 400.00    | 026999 | C-00001-0000000136  | 08/11/2011 | 334 | 04024 | 039777 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06249 | 01/12/2011 | 019173-ED-11 | 240.00    | 026999 | C-00001-00000000136 | 08/11/2011 | 334 | 04024 | 039777 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06249 | 01/12/2011 | 019173-ED-11 | 230.00    | 026999 | C-00001-00000000136 | 08/11/2011 | 334 | 04024 | 039777 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06321 | 06/12/2011 | 019300-ED-11 | 900.00    | 000679 | C-00001-00000000141 | 01/12/2011 | 334 | 04024 | 040496 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06323 | 06/12/2011 | 019299-ED-11 | 7,600.00  | 000679 | C-00001-00000000140 | 01/12/2011 | 334 | 04024 | 040501 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06445 | 14/12/2011 | 018893-ED-11 | 1,000.00  | 031005 | C-00001-00000000001 | 16/11/2011 | 311 | 04610 | 043058 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06445 | 14/12/2011 | 018893-ED-11 | 5,000.00  | 031222 | C-00001-00000000003 | 21/11/2011 | 311 | 04610 | 043050 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06460 | 14/12/2011 | 019516-ED-11 | 8,300.00  | 000882 | C-00001-00000000120 | 30/11/2011 | 334 | 04024 | 043005 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06463 | 14/12/2011 | 019517-ED-11 | 8,300.00  | 000193 | C-00001-00000000008 | 01/12/2011 | 334 | 04024 | 043029 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06492 | 28/12/2011 | 013267-EC-11 | 1,020.00  | 006721 | B-00001-00000020775 | 15/12/2011 | 203 | 07464 | 047234 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06517 | 30/12/2011 | 018875-EC-11 | 295.00    | 001109 | B-00002-00000006194 | 21/12/2011 | 203 | 07464 |        | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06520 | 21/12/2011 | 019810-SD-11 | 2,500.00  | 000035 | C-00001-00000000046 | 30/11/2011 | 689 | 08971 | 045034 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06522 | 21/12/2011 | 019810-SD-11 | 2,500.00  | 021517 | C-00001-00000000048 | 30/11/2011 | 689 | 08971 | 045036 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06527 | 21/12/2011 | 019810-SD-11 | 2,500.00  | 025841 | C-00001-00000000044 | 30/11/2011 | 689 | 08971 | 045033 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06530 | 21/12/2011 | 019810-SD-11 | 2,500.00  | 021019 | C-00001-00000000050 | 30/11/2011 | 689 | 08971 | 045035 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06532 | 21/12/2011 | 020119-SD-11 | 2,250.00  | 029232 | C-00001-00000000013 | 20/12/2011 | 689 | 08971 | 045038 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06534 | 21/12/2011 | 019810-SD-11 | 2,250.00  | 025842 | C-00001-00000000044 | 30/11/2011 | 689 | 08971 | 045032 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06635 | 28/12/2011 | 019529-ED-11 | 230.00    | 026999 | C-00001-00000000138 | 21/11/2011 | 334 | 04024 | 046854 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06635 | 28/12/2011 | 019529-ED-11 | 240.00    | 026999 | C-00001-00000000138 | 21/11/2011 | 334 | 04024 | 046854 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06635 | 28/12/2011 | 019529-ED-11 | 250.00    | 026999 | C-00001-00000000138 | 21/11/2011 | 334 | 04024 | 046854 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06635 | 28/12/2011 | 019529-ED-11 | 250.00    | 026999 | C-00001-00000000138 | 21/11/2011 | 334 | 04024 | 046854 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06635 | 28/12/2011 | 019529-ED-11 | 460.00    | 026999 | C-00001-00000000138 | 21/11/2011 | 334 | 04024 | 046854 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06635 | 28/12/2011 | 019529-ED-11 | 470.00    | 026999 | C-00001-00000000138 | 21/11/2011 | 334 | 04024 | 046854 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06635 | 28/12/2011 | 019529-ED-11 | 230.00    | 026999 | C-00001-00000000138 | 21/11/2011 | 334 | 04024 | 046854 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06635 | 28/12/2011 | 019529-ED-11 | 380.00    | 026999 | C-00001-00000000138 | 21/11/2011 | 334 | 04024 | 046854 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06692 | 30/12/2011 | 018410-SD-11 | 6,500.00  | 030695 | C-00001-00000000002 | 29/12/2011 | 686 | 08968 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06693 | 30/12/2011 | 018410-SD-11 | 6,500.00  | 030508 | C-00001-00000000002 | 29/12/2011 | 686 | 08968 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06696 | 30/12/2011 | 018410-SD-11 | 7,500.00  | 028757 | C-00001-00000000010 | 29/12/2011 | 686 | 08968 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06730 | 30/12/2011 | 020477-EC-11 | 11,000.00 | 030054 | C-00001-00000000135 | 22/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06740 | 30/12/2011 | 012578-ED-11 | 4,000.00  | 030306 | C-00001-00000000285 | 27/04/2011 | 316 | 04608 | 050206 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06741 | 30/12/2011 | 005881-ED-11 | 110.00    | 003745 | B-00002-0000011653  | 13/04/2011 | 332 | 04602 | 050208 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06748 | 30/12/2011 | 019541-EC-11 | 210.00    | 025801 | C-00001-00000001644 | 07/11/2011 | 275 | 07456 | 050216 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06748 | 30/12/2011 | 019541-EC-11 | 160.00    | 025801 | C-00001-00000001644 | 07/11/2011 | 275 | 07456 | 050216 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06760 | 30/12/2011 | 002672-EC-10 | 11,533.00 | 019954 | X-00000-00000000442 | 04/08/2010 | 518 | 08518 | 050324 | 0352-Director de Canal 13           | 003 017 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06760 | 30/12/2011 | 002672-EC-10 | 45,840.19 | 019954 | X-00000-0000000442  | 04/08/2010 | 518 | 08518 | 050324 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06760 | 30/12/2011 | 002672-EC-10 | 11,139.83 | 019954 | X-00000-0000000442  | 04/08/2010 | 518 | 08518 | 050324 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06760 | 30/12/2011 | 002672-EC-10 | 1,504.12  | 019954 | X-00000-0000000442  | 04/08/2010 | 518 | 08518 | 050324 | 0352-Director de Canal 13           | 003 017 100 |
| FP | 00005 | 19/01/2011 | 002766-GM-11 | 2,700.00  | 019511 | B-00001-00000016955 | 18/01/2011 | 708 | 07102 | 000093 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00005 | 17/05/2011 | 007798-GM-11 | 2,035.62  | 019511 | B-00001-00000017467 | 17/05/2011 | 708 | 07102 | 012176 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00005 | 17/05/2011 | 007798-GM-11 | 150.00    | 019511 | B-00001-00000017466 | 17/05/2011 | 708 | 07102 | 012140 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00005 | 13/09/2011 | 016020-GM-11 | 650.00    | 019511 | B-00003-00000054439 | 02/08/2011 | 708 | 07102 | 029825 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 29/06/2011 | 010540-GM-11 | 170.00    | 028242 | B-00003-0000001539  | 29/06/2011 | 712 | 07103 | 018342 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00007 | 20/10/2011 | 017358-GM-11 | 754.00    | 028242 | B-00001-00000020599 | 20/10/2011 | 708 | 07102 | 034350 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 26/10/2011 | 017358-GM-11 | 200.00    | 028242 | B-00003-0000004011  | 26/10/2011 | 712 | 07103 | 034855 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00013 | 21/02/2011 | 001750-GM-11 | 726.00    | 024996 | B-00000-00000019717 | 21/02/2011 | 224 | 07611 | 002325 | 0376-Director General de Administra | 003 011 001 |
| FP | 00020 | 01/03/2011 | 001446-EC-11 | 900.00    | 026402 | B-00001-0000000264  | 01/02/2011 | 243 | 07303 | 002747 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00028 | 02/03/2011 | 002533-MD-11 | 120.00    | 027822 | B-00001-0000001070  | 02/03/2011 | 470 | 08339 | 002795 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00055 | 22/02/2011 | 002531-MD-11 | 600.00    | 025019 | B-00001-0000001704  | 22/02/2011 | 451 | 08305 | 002466 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| FP | 00073 | 04/03/2011 | 002693-GM-11 | 480.00    | 024996 | B-00001-0000001645  | 04/03/2011 | 228 | 07627 | 004456 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00088 | 04/03/2011 | 001577-MS-11 | 3,600.00  | 002107 | C-00001-0000000070  | 21/02/2011 | 361 | 08001 | 004424 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00088 | 09/03/2011 | 001577-MS-11 | 3,900.00  | 002107 | C-00001-0000000089  | 08/01/2011 | 361 | 08001 | 004467 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00089 | 04/03/2011 | 003246-EC-11 | 4,500.00  | 025532 | C-00001-0000000047  | 03/02/2011 | 203 | 07464 | 004425 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00089 | 04/03/2011 | 003246-EC-11 | 4,500.00  | 025532 | C-00001-0000000048  | 03/02/2011 | 203 | 07464 | 004427 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00089 | 04/03/2011 | 003246-EC-11 | 4,500.00  | 025532 | C-00001-0000000050  | 03/02/2011 | 203 | 07464 | 004428 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00089 | 04/03/2011 | 003246-EC-11 | 4,500.00  | 025532 | C-00001-0000000017  | 18/02/2011 | 203 | 07464 | 004431 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00093 | 09/03/2011 | 021882-RO-10 | 6,631.37  | 002107 | B-00001-0000000821  | 03/02/2011 | 361 | 08001 | 004507 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00095 | 31/03/2011 | 003066-MD-11 | 85.00     | 027822 | B-00006-00000065982 | 30/03/2011 | 470 | 08339 | 005729 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00119 | 29/03/2011 | 003518-GM-11 | 2,600.00  | 027709 | B-00001-0000000593  | 29/03/2011 | 222 | 07622 | 005489 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00120 | 17/03/2011 | 001579-MS-11 | 2,700.00  | 002107 | C-00001-0000000017  | 05/11/2010 | 409 | 08021 | 005005 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00120 | 19/08/2011 | 001579-MS-11 | 500.00    | 002107 | C-00001-0000000091  | 30/03/2011 | 409 | 08021 | 026813 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00121 | 20/04/2011 | 006948-SD-11 | 3,200.00  | 024958 | X-00011-0000001009  | 18/04/2011 | 680 | 08951 | 008483 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 08/06/2011 | 009596-SD-11 | 555.00    | 024958 | B-00001-0000000278  | 30/05/2011 | 680 | 08951 | 016171 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 06/07/2011 | 009595-SD-11 | 580.00    | 024958 | X-00011-0000000569  | 27/06/2011 | 680 | 08951 | 019895 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 950.00    | 024958 | C-00002-0000000001  | 13/10/2011 | 688 | 08970 | 037180 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00138 | 23/03/2011 | 003364-EC-11 | 450.00    | 026402 | B-00001-0000000271  | 01/03/2011 | 243 | 07303 | 005378 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00138 | 23/03/2011 | 003364-EC-11 | 1,650.00  | 026402 | B-00001-0000000271  | 01/03/2011 | 243 | 07303 | 005378 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00139 | 31/03/2011 | 003643-MS-11 | 95.00     | 022751 | B-00006-00000012696 | 25/08/2010 | 363 | 08004 | 005767 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00160 | 30/03/2011 | 004949-GM-11 | 490.00    | 024996 | B-00001-0000001680  | 30/03/2011 | 231 | 07606 | 005643 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 00160 | 30/03/2011 | 004949-GM-11 | 1,080.00  | 024996 | B-00001-0000001680  | 30/03/2011 | 231 | 07606 | 005643 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 00194 | 06/04/2011 | 005147-EC-11 | 640.00    | 026402 | B-00001-0000007370  | 31/03/2011 | 243 | 07303 | 006217 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00217 | 21/06/2011 | 009937-SG-11 | 670.00    | 028051 | B-00001-00000014348 | 21/06/2011 | 514 | 08544 | 017425 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00217 | 28/07/2011 | 019578-SG-11 | 3,596.00  | 028051 | B-00001-0000000162  | 27/07/2011 | 514 | 08543 | 023505 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00217 | 07/12/2011 | 019578-SG-11 | 350.00    | 028051 | B-00001-0000020757  | 07/12/2011 | 514 | 08544 | 041423 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00225 | 18/04/2011 | 003755-MD-11 | 145.00    | 027822 | B-00001-00000019975 | 18/04/2011 | 470 | 08339 | 008295 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 157.30    | 028326 | B-00001-00000013903 | 28/06/2010 | 394 | 08251 | 007835 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 330.33    | 028326 | B-00001-00000013901 | 28/06/2010 | 394 | 08251 | 007819 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 519.09    | 028326 | B-00001-00000013781 | 28/05/2010 | 394 | 08251 | 007835 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 519.09    | 028326 | B-00001-00000013900 | 28/06/2010 | 394 | 08251 | 007835 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-0000000002  | 28/09/2010 | 394 | 08251 | 007874 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-0000000095  | 01/09/2010 | 394 | 08251 | 007891 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 2,500.00  | 028326 | C-00001-0000000496  | 19/08/2010 | 394 | 08251 | 007894 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 235.95    | 028326 | B-00001-00000013902 | 28/06/2010 | 394 | 08251 | 007961 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 2,500.00  | 028326 | C-00001-0000000551  | 20/08/2010 | 394 | 08251 | 007883 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-0000000006  | 03/09/2010 | 394 | 08251 | 007871 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 1,335.26  | 028326 | C-00001-0000000116  | 01/09/2010 | 394 | 08251 | 007876 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 3,172.62  | 028326 | C-00001-0000000115  | 01/09/2010 | 394 | 08251 | 007876 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 2,400.00  | 028326 | B-00001-0000005213  | 20/09/2010 | 394 | 08251 | 007972 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 1,000.00  | 028326 | B-00001-0000001260  | 30/08/2010 | 394 | 08251 | 008196 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 5,659.50  | 028326 | B-00001-0000004426  | 03/09/2010 | 394 | 08251 | 008123 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 4,300.00  | 028326 | B-00001-0000004410  | 02/09/2010 | 394 | 08251 | 008123 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-0000000009  | 01/09/2010 | 394 | 08251 | 008054 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 3,528.78  | 028326 | C-00001-0000000022  | 06/09/2010 | 394 | 08251 | 008053 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-0000000018  | 03/09/2010 | 394 | 08251 | 008056 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 1,633.30  | 028326 | C-00001-0000000015  | 01/09/2010 | 394 | 08251 | 008055 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-0000000007  | 02/09/2010 | 394 | 08251 | 008077 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 1,800.00  | 028326 | B-00001-0000001257  | 25/08/2010 | 394 | 08251 | 008216 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 18/04/2011 | 015453-MS-10 | 3,144.81  | 028326 | C-00001-0000000021  | 06/08/2010 | 394 | 08251 | 008226 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 18/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-0000000008  | 02/08/2010 | 394 | 08251 | 008227 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 18/04/2011 | 015453-MS-10 | 2,041.50  | 028326 | C-00001-0000000001  | 10/08/2010 | 394 | 08251 | 008233 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 18/04/2011 | 015453-MS-10 | 4,300.00  | 028326 | B-00001-0000004376  | 03/08/2010 | 394 | 08251 | 008235 | 0349-Director del Hospital Regional | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00227 | 18/04/2011 | 015453-MS-10 | 3,234.01  | 028326 | B-00001-00000004377  | 03/08/2010 | 394 | 08251 | 008235 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 18/04/2011 | 015453-MS-10 | 11,684.73 | 028326 | B-00001-00000001328  | 06/07/2010 | 394 | 08251 | 008241 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 26/04/2011 | 015453-MS-10 | 2,041.50  | 028326 | C-00001-00000000002  | 06/08/2010 | 394 | 08251 | 008899 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 26/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-00000000003  | 10/09/2010 | 394 | 08251 | 008903 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 26/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-00000000020  | 01/09/2010 | 394 | 08251 | 008906 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 26/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-00000000008  | 31/08/2010 | 394 | 08251 | 008909 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 26/04/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-00000000092  | 02/08/2010 | 394 | 08251 | 008919 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-00000000014  | 01/08/2010 | 394 | 08251 | 009126 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-00000000017  | 02/08/2010 | 394 | 08251 | 009127 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 2,368.14  | 028326 | C-00001-00000000003  | 02/08/2010 | 394 | 08251 | 009145 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 1,071.30  | 028326 | C-00001-000000000114 | 02/08/2010 | 394 | 08251 | 009154 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-00000000006  | 02/08/2010 | 394 | 08251 | 009139 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 13,148.97 | 028326 | B-00001-00000001279  | 07/06/2010 | 394 | 08251 | 009191 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 3,545.24  | 028326 | C-00001-000000000113 | 02/08/2010 | 394 | 08251 | 009154 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-00000000007  | 31/07/2010 | 394 | 08251 | 009180 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 2,450.00  | 028326 | C-00001-00000000019  | 02/08/2010 | 394 | 08251 | 009176 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 2,500.00  | 028326 | C-00001-00000000489  | 16/07/2010 | 394 | 08251 | 009161 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 4,800.00  | 028326 | C-00001-00000000339  | 08/07/2010 | 394 | 08251 | 009149 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 03/05/2011 | 015453-MS-10 | 2,500.00  | 028326 | C-00001-00000000548  | 16/07/2010 | 394 | 08251 | 009155 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/06/2011 | 015453-MS-10 | 4,000.00  | 028326 | B-00001-00000000001  | 09/08/2010 | 394 | 08251 | 017044 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00235 | 23/05/2011 | 006110-GM-11 | 299.50    | 029577 | B-00004-00000001728  | 06/01/2011 | 229 | 07626 | 012868 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00235 | 23/05/2011 | 006110-GM-11 | 297.20    | 029577 | B-00004-00000007223  | 08/02/2011 | 229 | 07626 | 012868 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00235 | 23/05/2011 | 006110-GM-11 | 293.30    | 029577 | B-00004-00000007584  | 13/05/2011 | 229 | 07626 | 012868 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00235 | 23/05/2011 | 006110-GM-11 | 350.20    | 029577 | B-00004-00000007421  | 13/04/2011 | 229 | 07626 | 012868 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00235 | 01/08/2011 | 006110-GM-11 | 251.90    | 029577 | B-00004-00000007655  | 07/06/2011 | 229 | 07626 | 023799 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00235 | 01/08/2011 | 006110-GM-11 | 264.10    | 029577 | B-00004-00000007761  | 04/07/2011 | 229 | 07626 | 023799 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00235 | 01/08/2011 | 006110-GM-11 | 291.30    | 029577 | B-00004-00000007530  | 05/05/2011 | 229 | 07626 | 023799 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00237 | 30/05/2011 | 001593-MS-11 | 3,900.00  | 002107 | C-00001-00000000099  | 09/04/2011 | 361 | 08001 | 013779 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 30/05/2011 | 001593-MS-11 | 3,900.00  | 002107 | C-00001-00000000098  | 02/04/2011 | 361 | 08001 | 013773 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 14/04/2011 | 001591-MS-11 | 3,900.00  | 002107 | C-00001-00000000092  | 12/02/2011 | 361 | 08001 | 008034 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 14/04/2011 | 001591-MS-11 | 3,900.00  | 002107 | C-00001-00000000090  | 21/01/2011 | 361 | 08001 | 008034 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 14/04/2011 | 001591-MS-11 | 3,900.00  | 002107 | C-00001-00000000093  | 19/02/2011 | 361 | 08001 | 008034 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 15/04/2011 | 001591-MS-11 | 3,900.00  | 002107 | C-00001-00000000096  | 12/03/2011 | 361 | 08001 | 008103 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00238 | 15/04/2011 | 001591-MS-11 | 3,900.00  | 002107 | C-00001-0000000095  | 05/03/2011 | 361 | 08001 | 008103 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 15/04/2011 | 001591-MS-11 | 3,900.00  | 002107 | C-00001-0000000097  | 24/03/2011 | 361 | 08001 | 008117 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 330.33    | 028326 | B-00001-0000014008  | 28/07/2010 | 394 | 08251 | 008373 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 157.30    | 028326 | B-00001-0000014010  | 28/07/2010 | 394 | 08251 | 008373 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 346.06    | 028326 | B-00001-000001407   | 28/07/2010 | 394 | 08251 | 008373 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 235.95    | 028326 | B-00001-0000014009  | 28/07/2010 | 394 | 08251 | 008373 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 393.25    | 028326 | B-00001-0000014006  | 28/07/2010 | 394 | 08251 | 008373 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 21/04/2011 | 015450-MS-10 | 3,144.81  | 028326 | C-00001-0000000023  | 05/10/2010 | 394 | 08251 | 008642 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 21/04/2011 | 015450-MS-10 | 571.62    | 028326 | C-00001-0000000019  | 01/10/2010 | 394 | 08251 | 008643 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,450.00  | 028326 | C-00001-0000000002  | 09/10/2010 | 394 | 08251 | 008786 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 1,521.58  | 028326 | C-00001-00000000118 | 01/10/2010 | 394 | 08251 | 008784 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 3,172.62  | 028326 | C-00001-00000000117 | 01/10/2010 | 394 | 08251 | 008784 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 5,500.00  | 028326 | C-00001-0000000001  | 18/10/2010 | 394 | 08251 | 008781 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,450.00  | 028326 | C-00001-0000000003  | 04/10/2010 | 394 | 08251 | 008780 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 979.92    | 028326 | C-00001-0000000002  | 04/10/2010 | 394 | 08251 | 008780 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 1,306.67  | 028326 | C-00001-0000000010  | 27/09/2010 | 394 | 08251 | 008779 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,450.00  | 028326 | C-00001-0000000008  | 01/10/2010 | 394 | 08251 | 008771 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,450.00  | 028326 | C-00001-0000000021  | 01/10/2010 | 394 | 08251 | 008907 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,450.00  | 028326 | C-00001-0000000007  | 06/10/2010 | 394 | 08251 | 008782 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,450.00  | 028326 | C-00001-0000000009  | 30/09/2010 | 394 | 08251 | 008910 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,000.00  | 028326 | C-00001-0000000001  | 06/10/2010 | 394 | 08251 | 008911 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 1,633.33  | 028326 | C-00001-0000000001  | 12/10/2010 | 394 | 08251 | 008785 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 863.92    | 028326 | C-00001-0000000002  | 06/10/2010 | 394 | 08251 | 008911 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,500.00  | 028326 | C-00001-00000000557 | 17/09/2010 | 394 | 08251 | 008789 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 653.36    | 028326 | C-00001-0000000003  | 09/10/2010 | 394 | 08251 | 008786 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,450.00  | 028326 | C-00001-0000000003  | 05/10/2010 | 394 | 08251 | 008790 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 4,300.00  | 028326 | B-00001-0000004461  | 04/10/2010 | 394 | 08251 | 008800 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,425.50  | 028326 | B-00001-0000004460  | 04/10/2010 | 394 | 08251 | 008800 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,450.00  | 028326 | C-00001-0000000004  | 05/10/2010 | 394 | 08251 | 008904 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 863.93    | 028326 | B-00001-0000000024  | 07/10/2010 | 394 | 08251 | 008890 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 2,000.00  | 028326 | B-00001-0000000023  | 07/10/2010 | 394 | 08251 | 008890 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 3,000.00  | 028326 | B-00001-0000000324  | 10/09/2010 | 394 | 08251 | 008825 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 2,450.00  | 028326 | C-00001-0000000098  | 01/10/2010 | 394 | 08251 | 008920 | 0349-Director del Hospital Regional | 003 015 400 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00259 | 19/04/2011 | 002101-MS-11 | 1,200.00  | 002107 | B-00002-0000001724 | 14/01/2011 | 409 | 08021 | 008442 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00265 | 26/04/2011 | 015451-MS-10 | 2,015.83  | 028326 | C-00001-0000000004 | 03/11/2010 | 394 | 08251 | 008914 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 26/04/2011 | 015451-MS-10 | 2,450.00  | 028326 | C-00001-0000000010 | 31/10/2010 | 394 | 08251 | 008915 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 26/04/2011 | 015451-MS-10 | 2,000.00  | 028326 | C-00001-0000000003 | 03/11/2010 | 394 | 08251 | 008914 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 26/04/2011 | 015451-MS-10 | 2,015.83  | 028326 | C-00001-0000000027 | 04/11/2010 | 394 | 08251 | 008918 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 26/04/2011 | 015451-MS-10 | 2,450.00  | 028326 | C-00001-0000000005 | 08/11/2010 | 394 | 08251 | 008917 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 26/04/2011 | 015451-MS-10 | 2,000.00  | 028326 | C-00001-0000000026 | 04/11/2010 | 394 | 08251 | 008918 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 26/04/2011 | 015451-MS-10 | 2,450.00  | 028326 | C-00001-0000000023 | 01/11/2010 | 394 | 08251 | 008916 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 27/04/2011 | 015451-MS-10 | 2,450.00  | 028326 | C-00001-0000000101 | 01/11/2010 | 394 | 08251 | 008921 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 27/04/2011 | 015451-MS-10 | 2,500.00  | 028326 | C-00001-0000000509 | 08/10/2010 | 394 | 08251 | 009033 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 27/04/2011 | 015451-MS-10 | 3,545.24  | 028326 | C-00001-0000000119 | 01/11/2010 | 394 | 08251 | 009037 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 27/04/2011 | 015451-MS-10 | 1,614.73  | 028326 | C-00001-0000000120 | 01/11/2010 | 394 | 08251 | 009037 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 27/04/2011 | 015451-MS-10 | 2,450.00  | 028326 | C-00001-0000000002 | 18/11/2010 | 394 | 08251 | 009039 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 27/04/2011 | 015451-MS-10 | 2,450.00  | 028326 | C-00001-0000000004 | 08/11/2010 | 394 | 08251 | 009040 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 27/04/2011 | 015451-MS-10 | 2,500.00  | 028326 | C-00001-0000000562 | 04/11/2010 | 394 | 08251 | 009041 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 27/04/2011 | 015451-MS-10 | 2,450.00  | 028326 | C-00001-0000000004 | 18/11/2010 | 394 | 08251 | 009043 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 2,450.00  | 028326 | C-00001-0000000010 | 05/11/2010 | 394 | 08251 | 009335 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 5,500.00  | 028326 | C-00001-0000000003 | 26/11/2010 | 394 | 08251 | 009334 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 5,500.00  | 028326 | C-00001-0000000002 | 18/10/2010 | 394 | 08251 | 009332 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 2,450.00  | 028326 | C-00001-0000000004 | 03/11/2010 | 394 | 08251 | 009331 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 4,300.00  | 028326 | B-00001-0000004501 | 04/11/2010 | 394 | 08251 | 009330 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 2,303.82  | 028326 | C-00001-0000000026 | 01/11/2010 | 394 | 08251 | 009337 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 1,225.00  | 028326 | C-00001-0000000024 | 01/11/2010 | 394 | 08251 | 009337 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 1,715.00  | 028326 | C-00001-0000000009 | 05/11/2010 | 394 | 08251 | 009336 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 307.16    | 028326 | C-00001-0000000027 | 01/11/2010 | 394 | 08251 | 009337 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 3,503.50  | 028326 | B-00001-0000004502 | 04/11/2010 | 394 | 08251 | 009330 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 06/05/2011 | 015451-MS-10 | 393.25    | 028326 | B-00001-0000014134 | 27/08/2010 | 394 | 08251 | 009762 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 06/05/2011 | 015451-MS-10 | 346.06    | 028326 | B-00001-0000014135 | 27/08/2010 | 394 | 08251 | 009762 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 06/05/2011 | 015451-MS-10 | 11,967.15 | 028326 | B-00001-0000001401 | 07/09/2010 | 394 | 08251 | 009697 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 157.30    | 028326 | B-00001-0000014137 | 27/08/2010 | 394 | 08251 | 010359 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 235.95    | 028326 | B-00001-0000014136 | 27/08/2010 | 394 | 08251 | 010359 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 424.71    | 028326 | B-00001-0000014270 | 28/09/2010 | 394 | 08251 | 010452 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 346.06    | 028326 | B-00001-0000014271 | 28/09/2010 | 394 | 08251 | 010452 | 0349-Director del Hospital Regional | 003 015 400 |





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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 235.95    | 028326 | B-00001-00000014272 | 28/09/2010 | 394 | 08251 | 010455 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 12,719.25 | 028326 | B-00001-0000001427  | 07/10/2010 | 394 | 08251 | 010506 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 300.00    | 028326 | B-00001-0000002758  | 04/11/2010 | 394 | 08251 | 010388 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 11/05/2011 | 015451-MS-10 | 9,616.22  | 028326 | B-00002-0000000025  | 01/11/2010 | 394 | 08251 | 010858 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 11/05/2011 | 015451-MS-10 | 320.00    | 028326 | B-00001-0000005299  | 22/11/2010 | 394 | 08251 | 010884 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 11/05/2011 | 015451-MS-10 | 300.00    | 028326 | B-00001-0000007234  | 12/02/2011 | 394 | 08251 | 010884 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 11/05/2011 | 015451-MS-10 | 74.00     | 028326 | B-00001-0000007510  | 02/03/2011 | 394 | 08251 | 010884 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 16/06/2011 | 015451-MS-10 | 4,000.00  | 028326 | B-00001-0000000002  | 04/11/2010 | 394 | 08251 | 017062 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00271 | 25/04/2011 | 003618-EC-11 | 4,500.00  | 025532 | C-00001-0000000054  | 02/03/2011 | 203 | 07464 | 008721 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00271 | 25/04/2011 | 003618-EC-11 | 4,500.00  | 025532 | C-00001-0000000018  | 14/03/2011 | 203 | 07464 | 008722 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00275 | 26/04/2011 | 004340-EC-11 | 4,500.00  | 025532 | C-00001-0000000059  | 01/04/2011 | 203 | 07464 | 008758 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00275 | 04/05/2011 | 004340-EC-11 | 4,050.00  | 025532 | C-00001-0000000019  | 25/04/2011 | 203 | 07464 | 009352 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00275 | 20/05/2011 | 004340-EC-11 | 4,500.00  | 025532 | C-00001-0000000064  | 06/05/2011 | 203 | 07464 | 012685 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00275 | 20/05/2011 | 004340-EC-11 | 600.00    | 025532 | C-00001-0000000065  | 06/05/2011 | 203 | 07464 | 012685 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 3,500.00  | 029616 | B-00002-0000003272  | 04/12/2008 | 380 | 08101 | 008885 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 3,500.00  | 029616 | B-00002-0000002224  | 02/05/2008 | 380 | 08101 | 008836 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 3,500.00  | 029616 | B-00002-0000002917  | 10/10/2008 | 380 | 08101 | 008875 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 1,500.00  | 029616 | C-00001-0000000001  | 08/05/2008 | 380 | 08101 | 008835 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 1,500.00  | 029616 | C-00001-0000000002  | 03/06/2008 | 380 | 08101 | 008842 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 1,500.00  | 029616 | B-00001-0000000003  | 04/07/2008 | 380 | 08101 | 008849 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 666.66    | 029616 | C-00001-0000000053  | 23/10/2008 | 380 | 08101 | 008878 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 5,700.00  | 029616 | B-00001-0000000052  | 05/08/2008 | 380 | 08101 | 008861 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 5,700.00  | 029616 | B-00001-0000000051  | 18/07/2008 | 380 | 08101 | 008852 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 3,610.00  | 029616 | B-00001-0000000024  | 05/06/2008 | 380 | 08101 | 008843 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 1,500.00  | 029616 | C-00001-0000000004  | 05/08/2008 | 380 | 08101 | 008854 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 1,650.00  | 029616 | C-00001-0000000016  | 17/10/2008 | 380 | 08101 | 008876 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 1,650.00  | 029616 | C-00001-0000000014  | 22/09/2008 | 380 | 08101 | 008871 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 1,500.00  | 029616 | C-00001-0000000005  | 01/09/2008 | 380 | 08101 | 008862 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 700.00    | 029616 | C-00001-0000000017  | 28/11/2008 | 380 | 08101 | 008884 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 3,500.00  | 029616 | B-00002-0000003118  | 04/11/2008 | 380 | 08101 | 008877 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 1,050.00  | 029616 | B-00001-0000000698  | 11/06/2008 | 380 | 08101 | 008848 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 500.00    | 029616 | B-00001-0000000698  | 11/06/2008 | 380 | 08101 | 008848 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00279 | 26/04/2011 | 002738-MS-11 | 950.00    | 029616 | B-00001-0000000174  | 01/07/2008 | 380 | 08101 | 008850 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 2,450.00  | 028326 | C-00001-0000000001 | 03/12/2010 | 394 | 08251 | 011784 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 3,172.62  | 028326 | C-00001-0000000121 | 01/12/2010 | 394 | 08251 | 011787 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 2,450.00  | 028326 | C-00001-0000000005 | 01/12/2010 | 394 | 08251 | 011790 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 1,195.52  | 028326 | C-00001-0000000122 | 01/12/2010 | 394 | 08251 | 011787 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 2,450.00  | 028326 | C-00001-0000000003 | 10/12/2010 | 394 | 08251 | 011789 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 2,500.00  | 028326 | C-00001-0000000567 | 19/11/2010 | 394 | 08251 | 011807 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 5,500.00  | 028326 | C-00001-0000000006 | 06/12/2010 | 394 | 08251 | 011828 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 2,450.00  | 028326 | C-00001-0000000005 | 02/12/2010 | 394 | 08251 | 011822 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 4,300.00  | 028326 | B-00001-0000004548 | 01/12/2010 | 394 | 08251 | 011813 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 2,450.00  | 028326 | C-00001-0000000006 | 10/12/2010 | 394 | 08251 | 011812 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 4,042.50  | 028326 | B-00001-0000004546 | 01/12/2010 | 394 | 08251 | 011813 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 2,450.00  | 028326 | C-00001-0000000011 | 03/12/2010 | 394 | 08251 | 011861 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 13/05/2011 | 015452-MS-10 | 1,093.85  | 028326 | C-00001-0000000007 | 06/12/2010 | 394 | 08251 | 011828 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 4,800.00  | 028326 | B-00001-0000000396 | 07/12/2010 | 394 | 08251 | 011896 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 12,911.85 | 028326 | B-00001-0000001364 | 09/08/2010 | 394 | 08251 | 011907 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/05/2011 | 015452-MS-10 | 150.00    | 028326 | B-00001-0000000493 | 22/12/2010 | 394 | 08251 | 012093 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 18/05/2011 | 015452-MS-10 | 2,500.00  | 028326 | C-00001-0000000521 | 12/11/2010 | 394 | 08251 | 012322 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 18/05/2011 | 015452-MS-10 | 1,796.52  | 028326 | C-00001-0000000104 | 01/12/2010 | 394 | 08251 | 012320 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 26/05/2011 | 015452-MS-10 | 816.70    | 028326 | C-00001-0000000003 | 15/12/2010 | 394 | 08251 | 013399 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 26/05/2011 | 015452-MS-10 | 2,450.00  | 028326 | C-00001-0000000002 | 15/12/2010 | 394 | 08251 | 013399 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 26/05/2011 | 015452-MS-10 | 245.01    | 028326 | C-00001-0000000001 | 15/12/2010 | 394 | 08251 | 013399 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/06/2011 | 015452-MS-10 | 1,439.86  | 028326 | C-00001-0000000006 | 02/12/2010 | 394 | 08251 | 017094 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/06/2011 | 015452-MS-10 | 2,000.00  | 028326 | C-00001-0000000005 | 02/12/2010 | 394 | 08251 | 017094 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/06/2011 | 015452-MS-10 | 1,535.88  | 028326 | B-00001-0000000029 | 02/12/2010 | 394 | 08251 | 017115 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/06/2011 | 015452-MS-10 | 2,450.00  | 028326 | C-00001-0000000027 | 01/12/2010 | 394 | 08251 | 017110 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/06/2011 | 015452-MS-10 | 2,450.00  | 028326 | C-00001-0000000006 | 06/12/2010 | 394 | 08251 | 017114 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/06/2011 | 015452-MS-10 | 2,450.00  | 028326 | C-00001-0000000011 | 30/11/2010 | 394 | 08251 | 017116 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/06/2011 | 015452-MS-10 | 2,000.00  | 028326 | B-00001-0000000030 | 02/12/2010 | 394 | 08251 | 017115 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 100.00    | 028326 | B-00001-0000000315 | 04/12/2010 | 394 | 08251 | 027667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 150.00    | 028326 | B-00001-0000000486 | 25/11/2010 | 394 | 08251 | 027662 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 58.95     | 028326 | B-00003-0000051851 | 15/12/2010 | 394 | 08251 | 027693 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00354 | 18/05/2011 | 011226-MS-11 | 194.81    | 028326 | B-00001-0000014273 | 28/09/2010 | 382 | 08201 | 012335 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 1,200.00  | 028326 | B-00003-0000001178 | 14/01/2011 | 382 | 08201 | 012618 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 1,584.00  | 028326 | B-00001-0000000224  | 12/01/2011 | 382 | 08201 | 012615 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 5,910.00  | 028326 | B-00001-0000000223  | 12/01/2011 | 382 | 08201 | 012615 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 787.00    | 028326 | B-00001-0000000225  | 20/12/2010 | 382 | 08201 | 012614 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 23/05/2011 | 011226-MS-11 | 3,700.00  | 028326 | B-00001-0000000239  | 24/01/2011 | 382 | 08201 | 012823 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 23/05/2011 | 011226-MS-11 | 1,500.00  | 028326 | B-00001-0000000701  | 07/01/2011 | 382 | 08201 | 012843 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 23/05/2011 | 011226-MS-11 | 1,140.00  | 028326 | B-00001-0000007843  | 11/01/2011 | 382 | 08201 | 012835 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 23/05/2011 | 011226-MS-11 | 1,953.00  | 028326 | B-00001-0000000229  | 21/01/2011 | 382 | 08201 | 012820 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 150.00    | 028326 | B-00001-0000000410  | 24/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 100.00    | 028326 | B-00001-0000000411  | 25/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 1,071.31  | 028326 | C-00001-0000000124  | 03/01/2011 | 382 | 08201 | 013789 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 2,450.00  | 028326 | C-00001-0000000002  | 03/01/2011 | 382 | 08201 | 013791 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 2,450.00  | 028326 | C-00001-0000000014  | 04/01/2011 | 382 | 08201 | 013758 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 5,500.00  | 028326 | C-00001-0000000010  | 05/01/2011 | 382 | 08201 | 013752 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 1,470.06  | 028326 | C-00001-0000000001  | 06/01/2011 | 382 | 08201 | 013751 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 1,796.52  | 028326 | C-00001-0000000001  | 03/01/2011 | 382 | 08201 | 013744 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 2,500.00  | 028326 | C-00001-0000000572  | 17/12/2010 | 382 | 08201 | 013781 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 4,663.10  | 028326 | C-00001-0000000123  | 03/01/2011 | 382 | 08201 | 013789 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 4,300.00  | 028326 | B-00001-00000004610 | 04/01/2001 | 382 | 08201 | 013782 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 2,695.01  | 028326 | B-00001-00000004611 | 04/01/2001 | 382 | 08201 | 013782 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 2,450.00  | 028326 | C-00001-0000000007  | 06/01/2011 | 382 | 08201 | 013783 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 571.69    | 028326 | C-00001-0000000001  | 10/01/2011 | 382 | 08201 | 013784 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 2,450.00  | 028326 | C-00001-0000000006  | 04/01/2011 | 382 | 08201 | 013785 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 2,450.00  | 028326 | C-00001-0000000003  | 10/01/2011 | 382 | 08201 | 013784 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 2,100.00  | 028326 | C-00002-0000000452  | 07/01/0011 | 382 | 08201 | 013768 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 500.00    | 028326 | C-00002-0000000451  | 07/01/2011 | 382 | 08201 | 013768 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 2,450.00  | 028326 | C-00001-0000000006  | 03/01/2011 | 382 | 08201 | 013761 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 30/05/2011 | 011226-MS-11 | 2,450.00  | 028326 | C-00001-0000000004  | 05/01/2011 | 382 | 08201 | 013787 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 31/05/2011 | 011226-MS-11 | 2,450.00  | 028326 | C-00001-0000000107  | 03/01/2011 | 382 | 08201 | 013843 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 31/05/2011 | 011226-MS-11 | 2,500.00  | 028326 | C-00001-0000000531  | 10/12/2011 | 382 | 08201 | 013844 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 16/06/2011 | 011226-MS-11 | 1,466.00  | 028326 | B-00001-0000000032  | 29/12/2010 | 382 | 08201 | 017039 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 16/06/2011 | 011226-MS-11 | 575.95    | 028326 | C-00001-0000000008  | 29/12/2010 | 382 | 08201 | 017032 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 16/06/2011 | 011226-MS-11 | 599.44    | 028326 | C-00001-0000000007  | 29/12/2010 | 382 | 08201 | 017032 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 16/06/2011 | 011226-MS-11 | 571.67    | 028326 | C-00001-0000000012  | 31/12/2010 | 382 | 08201 | 017040 | 0542-Direccion General Hospital | Rio 003 015 400 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| FP | 00354 | 16/06/2011 | 011226-MS-11 | 1,247.89  | 028326 | B-00001-0000000033  | 29/12/2010 | 382 | 08201 | 017039 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 16/06/2011 | 011226-MS-11 | 2,204.82  | 028326 | C-00001-0000000028  | 01/01/2011 | 382 | 08201 | 017027 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 16/06/2011 | 011226-MS-11 | 2,450.00  | 028326 | C-00001-0000000007  | 04/01/2011 | 382 | 08201 | 017031 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00370 | 25/07/2011 | 003948-ED-11 | 1,350.00  | 024166 | X-00001-0096266002  | 17/11/2010 | 332 | 04602 | 023073 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| FP | 00510 | 03/06/2011 | 011227-MS-11 | 3,000.00  | 028326 | C-00001-00000000110 | 01/02/2011 | 382 | 08201 | 015747 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 03/06/2011 | 011227-MS-11 | 2,695.00  | 028326 | B-00001-0000004659  | 01/02/2011 | 382 | 08201 | 015746 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 03/06/2011 | 011227-MS-11 | 500.00    | 028326 | C-00001-0000000004  | 02/02/2011 | 382 | 08201 | 015799 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 03/06/2011 | 011227-MS-11 | 3,500.00  | 028326 | C-00001-0000000007  | 31/01/2011 | 382 | 08201 | 015801 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 03/06/2011 | 011227-MS-11 | 3,000.00  | 028326 | B-00001-0000000356  | 04/01/2011 | 382 | 08201 | 015805 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 03/06/2011 | 011227-MS-11 | 2,000.00  | 028326 | B-00001-0000000355  | 04/02/2011 | 382 | 08201 | 015805 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 03/06/2011 | 011227-MS-11 | 5,000.00  | 028326 | B-00001-0000004658  | 01/02/2011 | 382 | 08201 | 015746 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 03/06/2011 | 011227-MS-11 | 500.00    | 028326 | C-00001-0000000111  | 01/02/2011 | 382 | 08201 | 015747 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 03/06/2011 | 011227-MS-11 | 3,500.00  | 028326 | C-00001-0000000007  | 02/02/2011 | 382 | 08201 | 015796 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 03/06/2011 | 011227-MS-11 | 3,000.00  | 028326 | C-00001-0000000003  | 02/02/2011 | 382 | 08201 | 015799 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 04/06/2011 | 011227-MS-11 | 3,500.00  | 028326 | C-00001-0000000002  | 01/02/2011 | 382 | 08201 | 015832 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 18/06/2011 | 011227-MS-11 | 393.25    | 028326 | B-00001-0000014370  | 26/10/2010 | 382 | 08201 | 017304 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 18/06/2011 | 011227-MS-11 | 330.33    | 028326 | B-00001-0000014372  | 26/10/2010 | 382 | 08201 | 017304 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 18/06/2011 | 011227-MS-11 | 330.33    | 028326 | B-00001-0000014371  | 26/10/2010 | 382 | 08201 | 017304 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 18/06/2011 | 011227-MS-11 | 173.03    | 028326 | B-00001-0000014374  | 26/10/2010 | 382 | 08201 | 017304 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 235.95    | 028326 | B-00001-0000014373  | 26/10/2010 | 382 | 08201 | 017532 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 2,600.00  | 028326 | B-00001-0000005833  | 24/02/2011 | 382 | 08201 | 017504 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 8,400.00  | 028326 | B-00001-0000000353  | 21/03/2011 | 382 | 08201 | 017984 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 28/06/2011 | 011227-MS-11 | 3,500.00  | 028326 | X-00001-0000000003  | 04/02/2011 | 382 | 08201 | 018144 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 28/06/2011 | 011227-MS-11 | 2,200.00  | 028326 | C-00002-0000000492  | 03/02/2011 | 382 | 08201 | 018129 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 28/06/2011 | 011227-MS-11 | 2,500.00  | 028326 | C-00001-0000000539  | 14/01/2011 | 382 | 08201 | 018141 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 29/06/2011 | 011227-MS-11 | 3,500.00  | 028326 | C-00001-0000000005  | 07/02/2011 | 382 | 08201 | 018226 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 29/06/2011 | 011227-MS-11 | 3,000.00  | 028326 | C-00001-0000000015  | 01/02/2011 | 382 | 08201 | 018235 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 29/06/2011 | 011227-MS-11 | 1,785.52  | 028326 | C-00001-0000000126  | 01/02/2011 | 382 | 08201 | 018224 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 29/06/2011 | 011227-MS-11 | 3,800.00  | 028326 | C-00001-0000000125  | 01/02/2011 | 382 | 08201 | 018224 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 29/06/2011 | 011227-MS-11 | 500.00    | 028326 | C-00001-0000000016  | 15/02/2011 | 382 | 08201 | 018235 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 29/06/2011 | 011227-MS-11 | 3,500.00  | 028326 | C-00001-0000000008  | 03/02/2011 | 382 | 08201 | 018247 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 29/06/2011 | 011227-MS-11 | 3,500.00  | 028326 | C-00001-0000000002  | 01/02/2011 | 382 | 08201 | 018225 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00510 | 29/06/2011 | 011227-MS-11 | 9,365.12  | 028326 | B-00001-0000001527  | 06/12/2010 | 382 | 08201 | 018273 | 0542-Direccion General Hospital | Rio 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00510 | 29/06/2011 | 011227-MS-11 | 3,500.00  | 028326 | C-00001-0000000008 | 07/02/2011 | 382 | 08201 | 018223 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 999.46    | 029616 | B-00001-0000014695 | 29/12/2010 | 380 | 08103 | 015508 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00567 | 08/06/2011 | 012347-ED-11 | 2,000.00  | 024166 | B-00001-0000000401 | 11/03/2011 | 316 | 04608 | 016130 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 2,000.00  | 028326 | C-00001-0000000070 | 29/10/2010 | 382 | 08201 | 033698 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 12,000.00 | 028326 | C-00001-0000000071 | 29/10/2010 | 382 | 08201 | 033698 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 12,000.00 | 028326 | C-00001-0000000085 | 14/12/2010 | 382 | 08201 | 033700 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 12,000.00 | 028326 | C-00001-0000000108 | 24/01/2011 | 382 | 08201 | 033701 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 4,000.00  | 028326 | B-00001-0000000102 | 04/07/2010 | 394 | 08251 | 033703 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 4,000.00  | 028326 | B-00001-0000000104 | 09/09/2010 | 394 | 08251 | 033706 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 4,000.00  | 028326 | B-00001-0000000105 | 18/10/2010 | 394 | 08251 | 033707 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 4,000.00  | 028326 | B-00001-0000000106 | 04/11/2010 | 394 | 08251 | 033708 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 4,000.00  | 028326 | B-00001-0000000107 | 06/12/2010 | 394 | 08251 | 033710 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 2,000.00  | 028326 | C-00001-0000000044 | 29/10/2010 | 382 | 08201 | 033712 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 12,000.00 | 028326 | C-00001-0000000045 | 29/10/2010 | 382 | 08201 | 033712 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 12,000.00 | 028326 | C-00001-0000000048 | 10/11/2010 | 382 | 08201 | 033713 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 12,000.00 | 028326 | C-00001-0000000054 | 13/12/2010 | 382 | 08201 | 033714 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 12,000.00 | 028326 | C-00001-0000000065 | 05/01/2011 | 394 | 08251 | 033715 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00576 | 12/10/2011 | 016920-MS-11 | 12,000.00 | 028326 | C-00001-0000000079 | 12/11/2010 | 382 | 08201 | 033699 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 3,018.23  | 028326 | B-00001-0000000002 | 28/12/2010 | 382 | 08201 | 036088 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 2,400.00  | 028326 | B-00001-0000000003 | 28/12/2010 | 382 | 08201 | 036088 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 4,555.21  | 028326 | B-00001-0000000005 | 31/01/2011 | 382 | 08201 | 036606 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 253.22    | 028326 | C-00001-0000000001 | 26/01/2011 | 382 | 08201 | 036767 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 186.31    | 028326 | C-00001-0000000002 | 26/01/2011 | 382 | 08201 | 036767 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 3,800.00  | 028326 | C-00001-0000000003 | 26/01/2011 | 382 | 08201 | 036767 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 1,117.86  | 028326 | C-00001-0000000004 | 26/01/2011 | 382 | 08201 | 036767 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 12,000.00 | 028326 | B-00001-0000002442 | 05/11/2010 | 382 | 08201 | 036773 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 1,600.00  | 028326 | B-00001-0000002445 | 17/11/2010 | 382 | 08201 | 036773 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 12,000.00 | 028326 | B-00001-0000002446 | 17/11/2010 | 382 | 08201 | 036773 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 9,000.00  | 028326 | C-00001-0000000068 | 04/02/2011 | 382 | 08201 | 036780 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 07/11/2011 | 016920-MS-11 | 3,000.00  | 028326 | B-00001-0000000004 | 31/01/2011 | 382 | 08201 | 036606 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 08/11/2011 | 016920-MS-11 | 2,645.61  | 028326 | C-00001-0000000001 | 28/12/2010 | 382 | 08201 | 036792 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 08/11/2011 | 016920-MS-11 | 2,400.00  | 028326 | C-00001-0000000004 | 28/12/2010 | 382 | 08201 | 036792 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 08/11/2011 | 016920-MS-11 | 4,000.00  | 028326 | B-00001-0000000101 | 03/06/2010 | 394 | 08251 | 036791 | 0349-Director del Hospital Regional | 003 015 400 |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00576 | 08/11/2011 | 016920-MS-11 | 4,806.78  | 028326 | C-00001-0000000006 | 26/01/2011 | 382 | 08201 | 036793 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00576 | 08/11/2011 | 016920-MS-11 | 3,000.00  | 028326 | C-00001-0000000005 | 26/01/2011 | 382 | 08201 | 036793 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00580 | 28/06/2011 | 009520-SH-11 | 3,200.00  | 025529 | C-00000-0000064854 | 10/05/2011 | 603 | 08853 | 018183 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 28/06/2011 | 009520-SH-11 | 1,200.00  | 025529 | C-00000-0000064946 | 16/05/2011 | 603 | 08853 | 018179 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 28/06/2011 | 009520-SH-11 | 3,950.00  | 025529 | B-00001-0000000469 | 23/03/2011 | 603 | 08853 | 018185 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00619 | 16/06/2011 | 012277-MS-11 | 9,000.00  | 028326 | C-00001-0000000080 | 06/04/2011 | 361 | 08001 | 017038 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 16/06/2011 | 012277-MS-11 | 12,000.00 | 028326 | B-00001-0000000005 | 26/05/2011 | 361 | 08001 | 017036 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 16/06/2011 | 012277-MS-11 | 12,000.00 | 028326 | C-00001-0000000132 | 07/04/2011 | 361 | 08001 | 017033 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 1,304.17  | 028326 | C-00001-0000000010 | 01/04/2011 | 361 | 08001 | 029760 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000011 | 02/05/2011 | 361 | 08001 | 029761 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000013 | 02/06/2011 | 361 | 08001 | 029789 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 745.24    | 028326 | C-00001-0000000014 | 02/06/2011 | 361 | 08001 | 029789 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 745.24    | 028326 | C-00001-0000000012 | 02/05/2011 | 361 | 08001 | 029788 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000013 | 01/06/2011 | 361 | 08001 | 029762 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000017 | 01/08/2001 | 361 | 08001 | 029794 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 931.55    | 028326 | C-00001-0000000018 | 01/08/2011 | 361 | 08001 | 029794 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 9,000.00  | 028326 | C-00001-0000000072 | 09/03/2011 | 361 | 08001 | 029799 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 9,000.00  | 028326 | C-00001-0000000086 | 03/05/2011 | 361 | 08001 | 029803 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 9,000.00  | 028326 | B-00001-0000000001 | 08/06/2011 | 361 | 08001 | 029805 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 9,000.00  | 028326 | B-00001-0000000014 | 07/07/2011 | 361 | 08001 | 029806 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 745.24    | 028326 | C-00001-0000000016 | 01/07/2011 | 361 | 08001 | 029792 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000015 | 01/07/2001 | 361 | 08001 | 029792 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000007 | 01/03/2011 | 361 | 08001 | 029758 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 9,000.00  | 028326 | B-00001-0000000029 | 03/08/2011 | 361 | 08001 | 029815 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 9,000.00  | 028326 | B-00001-0000000042 | 05/09/2011 | 361 | 08001 | 029820 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 12,000.00 | 028326 | C-00001-0000000121 | 09/03/2011 | 361 | 08001 | 029828 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 12,000.00 | 028326 | B-00001-0000000008 | 07/06/2011 | 361 | 08001 | 029830 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 12,000.00 | 028326 | B-00001-0000000038 | 18/07/2011 | 361 | 08001 | 029831 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 1,117.86  | 028326 | C-00001-0000000014 | 01/06/2011 | 361 | 08001 | 029762 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000015 | 01/07/2011 | 361 | 08001 | 029763 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 1,117.86  | 028326 | C-00001-0000000016 | 01/07/2011 | 361 | 08001 | 029763 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 253.22    | 028326 | C-00001-0000000001 | 28/01/2011 | 361 | 08001 | 029783 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 186.31    | 028326 | C-00001-0000000002 | 28/01/2011 | 361 | 08001 | 029783 | 0286-Ministro de Salud              | 003 015 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable            | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------|-------------|
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000003 | 28/01/2011 | 361 | 08001 | 029783 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 1,117.86  | 028326 | C-00001-0000000004 | 28/01/2011 | 361 | 08001 | 029783 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000007 | 11/03/2011 | 361 | 08001 | 029785 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 745.24    | 028326 | C-00001-0000000008 | 11/03/2011 | 361 | 08001 | 029785 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 1,304.00  | 028326 | C-00001-0000000009 | 01/04/2011 | 361 | 08001 | 029787 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 12,000.00 | 028326 | B-00001-0000000047 | 01/08/2011 | 361 | 08001 | 029832 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000009 | 01/04/2011 | 361 | 08001 | 029760 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 745.24    | 028326 | C-00001-0000000008 | 01/03/2011 | 361 | 08001 | 029758 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 12,000.00 | 028326 | B-00001-0000000053 | 05/09/2011 | 361 | 08001 | 029833 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 1,117.86  | 028326 | C-00001-0000000012 | 02/05/2011 | 361 | 08001 | 029761 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000011 | 02/05/2011 | 361 | 08001 | 029788 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 13/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000010 | 01/04/2011 | 361 | 08001 | 029787 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 4,592.53  | 028326 | C-00001-0000000015 | 02/06/2011 | 361 | 08001 | 029889 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-0000000014 | 02/06/2011 | 361 | 08001 | 029889 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 4,806.77  | 028326 | C-00001-0000000013 | 02/05/2011 | 361 | 08001 | 029888 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-0000000012 | 02/05/2011 | 361 | 08001 | 029888 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 4,378.23  | 028326 | C-00001-0000000011 | 01/04/2011 | 361 | 08001 | 029887 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-0000000010 | 01/04/2011 | 361 | 08001 | 029887 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-0000000009 | 10/03/2011 | 361 | 08001 | 029886 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 5,235.28  | 028326 | C-00001-0000000008 | 10/03/2011 | 361 | 08001 | 029886 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 4,508.68  | 028326 | C-00001-0000000022 | 01/08/2011 | 361 | 08001 | 029884 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 5,180.41  | 028326 | C-00001-0000000019 | 01/08/2011 | 361 | 08001 | 029891 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-0000000021 | 01/08/2011 | 361 | 08001 | 029884 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-0000000020 | 01/07/2011 | 361 | 08001 | 029883 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,483.97  | 028326 | C-00001-0000000019 | 01/07/2011 | 361 | 08001 | 029883 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 4,117.44  | 028326 | C-00001-0000000016 | 02/05/2011 | 361 | 08001 | 029881 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-0000000014 | 02/05/2011 | 361 | 08001 | 029881 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 4,713.60  | 028326 | C-00001-0000000013 | 01/04/2011 | 361 | 08001 | 029880 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-0000000012 | 01/04/2011 | 361 | 08001 | 029880 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 4,713.60  | 028326 | C-00001-0000000010 | 10/03/2011 | 361 | 08001 | 029879 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-0000000009 | 10/03/2011 | 361 | 08001 | 029879 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-0000000001 | 01/09/2011 | 361 | 08001 | 029901 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 968.46    | 028326 | C-00001-0000000002 | 01/09/2011 | 361 | 08001 | 029901 | 0286-Ministro de Salud | 003 015 001 |



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### Devengados Detallado al 31/12/2011

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable            | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|------------------------|-------------|
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,500.00  | 028326 | C-00001-00000000051 | 08/08/2011 | 361 | 08001 | 029912 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,500.00  | 028326 | C-00001-00000000052 | 01/09/2011 | 361 | 08001 | 029915 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,500.00  | 028326 | C-00001-00000000001 | 23/08/2001 | 361 | 08001 | 029917 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,500.00  | 028326 | C-00001-00000000001 | 10/08/2011 | 361 | 08001 | 029921 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,500.00  | 028326 | C-00001-00000000002 | 02/09/2011 | 361 | 08001 | 029922 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-00000000018 | 01/08/2011 | 361 | 08001 | 029891 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-00000000017 | 01/07/2011 | 361 | 08001 | 029890 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 14/09/2011 | 012277-MS-11 | 3,428.01  | 028326 | C-00001-00000000016 | 01/07/2011 | 361 | 08001 | 029890 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 12/10/2011 | 012277-MS-11 | 4,285.10  | 028326 | B-00001-00000000021 | 01/09/2011 | 361 | 08001 | 033724 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 12/10/2011 | 012277-MS-11 | 3,670.24  | 028326 | C-00001-00000000023 | 01/09/2011 | 361 | 08001 | 033723 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 12/10/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-00000000024 | 01/09/2011 | 361 | 08001 | 033723 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 12/10/2011 | 012277-MS-11 | 3,000.00  | 028326 | B-00001-00000000020 | 01/09/2011 | 361 | 08001 | 033724 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 08/11/2011 | 012277-MS-11 | 12,000.00 | 028326 | C-00001-00000000012 | 08/02/2011 | 361 | 08001 | 036800 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 3,750.23  | 028326 | B-00001-00000000024 | 03/10/2011 | 361 | 08001 | 038689 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-00000000027 | 01/10/2011 | 361 | 08001 | 038691 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 4,099.40  | 028326 | C-00001-00000000028 | 01/10/2011 | 361 | 08001 | 038691 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 3,500.00  | 028326 | C-00001-00000000002 | 15/09/2011 | 361 | 08001 | 038696 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 2,333.20  | 028326 | C-00001-00000000004 | 23/09/2011 | 361 | 08001 | 038696 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 9,000.00  | 028326 | B-00001-00000000050 | 04/10/2011 | 361 | 08001 | 038719 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 9,000.00  | 028326 | B-00001-00000000060 | 01/11/2011 | 361 | 08001 | 038722 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 12,000.00 | 028326 | B-00001-00000000053 | 12/10/2011 | 361 | 08001 | 038727 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 3,000.00  | 028326 | B-00001-00000000022 | 03/10/2011 | 361 | 08001 | 038689 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 3,500.00  | 028326 | C-00001-00000000053 | 03/10/2011 | 361 | 08001 | 038679 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 21/11/2011 | 012277-MS-11 | 3,500.00  | 028326 | C-00001-00000000001 | 02/11/2011 | 361 | 08001 | 038683 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 24/11/2011 | 012277-MS-11 | 1,614.10  | 028326 | C-00001-00000000004 | 01/10/2011 | 361 | 08001 | 039202 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 24/11/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-00000000005 | 01/11/2011 | 361 | 08001 | 039204 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 24/11/2011 | 012277-MS-11 | 1,936.92  | 028326 | C-00001-00000000006 | 01/11/2011 | 361 | 08001 | 039204 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 24/11/2011 | 012277-MS-11 | 12,000.00 | 028326 | B-00001-00000000100 | 11/11/2011 | 361 | 08001 | 039205 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 24/11/2011 | 012277-MS-11 | 3,500.00  | 028326 | C-00001-00000000004 | 03/11/2011 | 361 | 08001 | 039187 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 24/11/2011 | 012277-MS-11 | 3,800.00  | 028326 | C-00001-00000000003 | 01/10/2011 | 361 | 08001 | 039202 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 24/11/2011 | 012277-MS-11 | 3,500.00  | 028326 | C-00001-00000000003 | 03/10/2011 | 361 | 08001 | 039186 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 25/11/2011 | 012277-MS-11 | 4,415.50  | 028326 | C-00001-00000000018 | 02/06/2011 | 361 | 08001 | 039418 | 0286-Ministro de Salud | 003 015 001 |
| FP | 00619 | 25/11/2011 | 012277-MS-11 | 3,000.00  | 028326 | C-00001-00000000017 | 02/06/2011 | 361 | 08001 | 039418 | 0286-Ministro de Salud | 003 015 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00619 | 12/12/2011 | 012277-MS-11 | 6,000.00  | 028326 | C-00001-0000000006 | 03/12/2011 | 361 | 08001 | 042392 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 406.56    | 028326 | B-00001-0000014698 | 29/12/2010 | 382 | 08201 | 017413 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 200.00    | 028326 | B-00001-0000005679 | 28/02/2011 | 382 | 08201 | 017477 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 30.00     | 028326 | B-00002-0000008187 | 02/03/2011 | 382 | 08201 | 017477 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 6,130.00  | 028326 | B-00002-0000000230 | 16/03/2011 | 382 | 08201 | 017525 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 406.56    | 028326 | B-00001-0000014697 | 29/12/2010 | 382 | 08201 | 017413 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 484.00    | 028326 | B-00001-0000014696 | 29/12/2010 | 382 | 08201 | 017413 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 212.96    | 028326 | B-00001-0000014700 | 29/12/2010 | 382 | 08201 | 017413 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 100.00    | 028326 | B-00001-0000005202 | 11/03/2011 | 382 | 08201 | 017768 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 180.00    | 028326 | B-00001-0000000508 | 12/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 150.00    | 028326 | C-00002-0000007697 | 22/03/0011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 200.00    | 028326 | B-00002-0000007675 | 17/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000003 | 01/03/2011 | 382 | 08201 | 018130 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000112 | 01/03/2011 | 382 | 08201 | 018164 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000006 | 01/03/2011 | 382 | 08201 | 018169 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000003 | 01/03/2011 | 382 | 08201 | 018173 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000017 | 02/03/2011 | 382 | 08201 | 018178 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000006 | 10/03/2011 | 382 | 08201 | 018182 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 700.00    | 028326 | C-00001-0000000547 | 17/02/2011 | 382 | 08201 | 018184 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,200.00  | 028326 | C-00001-0000000548 | 18/02/2011 | 382 | 08201 | 018184 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,200.00  | 028326 | C-00001-0000000580 | 18/02/2011 | 382 | 08201 | 018188 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000127 | 01/03/2011 | 382 | 08201 | 018122 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 1,738.94  | 028326 | C-00001-0000000128 | 01/03/2011 | 382 | 08201 | 018122 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000009 | 11/03/2011 | 382 | 08201 | 018118 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 3,000.00  | 028326 | C-00002-0000000522 | 01/03/2001 | 382 | 08201 | 018192 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 28/06/2011 | 011228-MS-11 | 350.01    | 028326 | C-00001-0000000009 | 15/03/2011 | 382 | 08201 | 018206 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 29/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000005 | 02/03/2011 | 382 | 08201 | 018220 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 29/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000008 | 02/03/2011 | 382 | 08201 | 018222 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 29/06/2011 | 011228-MS-11 | 3,500.00  | 028326 | C-00001-0000000008 | 28/02/2011 | 382 | 08201 | 018221 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 01/07/2011 | 011228-MS-11 | 3,333.33  | 028326 | B-00001-0000004711 | 01/03/2011 | 382 | 08201 | 018496 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 01/07/2011 | 011228-MS-11 | 1,614.30  | 028326 | B-00001-0000004712 | 01/03/2011 | 382 | 08201 | 018496 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 13/07/2011 | 011228-MS-11 | 5,500.00  | 028326 | C-00001-0000000458 | 01/03/2011 | 382 | 08201 | 021906 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 13/07/2011 | 011228-MS-11 | 2,000.00  | 028326 | C-00001-0000000457 | 01/03/2011 | 382 | 08201 | 021906 | 0542-Direccion General Hospital Rio | 003 015 400 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00621 | 08/08/2011 | 011228-MS-11 | 3,333.40  | 028326 | C-00001-0000000002 | 02/03/2011 | 382 | 08201 | 025548 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 08/08/2011 | 011228-MS-11 | 2,833.39  | 028326 | C-00001-0000000003 | 02/03/2011 | 382 | 08201 | 025548 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 08/08/2011 | 011228-MS-11 | 1,000.00  | 028326 | C-00001-0000000001 | 02/03/2011 | 382 | 08201 | 025548 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00634 | 01/07/2011 | 009723-GM-11 | 85.00     | 029583 | B-00299-0015455989 | 06/06/2011 | 592 | 07634 | 018524 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00634 | 01/07/2011 | 009723-GM-11 | 85.00     | 029583 | B-00299-0015455995 | 06/06/2011 | 592 | 07634 | 018524 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 290.40    | 028326 | B-00001-0000000099 | 29/12/2010 | 382 | 08201 | 019681 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 638.00    | 028326 | B-00001-0000030184 | 08/02/2011 | 382 | 08201 | 019877 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 232.00    | 028326 | B-00001-0000030569 | 14/02/2011 | 382 | 08201 | 019862 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 440.00    | 028326 | B-00001-0000030187 | 08/02/2011 | 382 | 08201 | 019877 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 445.28    | 028326 | B-00001-0000014849 | 01/02/2011 | 382 | 08201 | 019897 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 332.00    | 028326 | B-00001-0000030183 | 08/02/2011 | 382 | 08201 | 019877 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 110.00    | 028326 | B-00001-0000030184 | 08/02/2011 | 382 | 08201 | 019877 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 38.72     | 028326 | B-00001-0000014851 | 01/02/2011 | 382 | 08201 | 019897 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 140.00    | 028326 | B-00001-0000030569 | 14/02/2011 | 382 | 08201 | 019862 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 522.72    | 028326 | B-00001-0000014910 | 28/02/2011 | 382 | 08201 | 019893 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 425.92    | 028326 | B-00001-0000014911 | 28/02/2011 | 382 | 08201 | 019893 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 200.00    | 028326 | B-00001-0000005754 | 31/03/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 180.00    | 028326 | B-00003-0000052271 | 06/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 46.00     | 028326 | B-00001-0000001077 | 05/04/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 200.00    | 028326 | B-00001-0000005745 | 06/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 120.00    | 028326 | C-00001-0000000882 | 12/04/2011 | 382 | 08201 | 021834 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 200.00    | 028326 | B-00001-0000005739 | 05/04/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 1,200.00  | 028326 | B-00001-0000000033 | 11/04/2011 | 382 | 08201 | 021882 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 200.00    | 028326 | B-00001-0000005761 | 19/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 120.00    | 028326 | C-00001-0000000884 | 25/04/2011 | 382 | 08201 | 021838 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 3,200.00  | 028326 | C-00001-0000000579 | 18/03/2011 | 382 | 08201 | 021887 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 100.00    | 028326 | B-00001-0000010486 | 13/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 250.00    | 028326 | B-00001-0000000235 | 30/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 1,600.00  | 028326 | B-00001-0000001272 | 13/04/2011 | 382 | 08201 | 021771 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 1,506.05  | 028326 | C-00001-0000000130 | 01/04/2011 | 382 | 08201 | 021930 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 1,886.50  | 028326 | B-00001-0000004799 | 01/04/2011 | 382 | 08201 | 021931 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,200.00  | 028326 | C-00001-0000000556 | 17/03/2011 | 382 | 08201 | 021905 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,500.00  | 028326 | C-00001-0000000007 | 04/04/2011 | 382 | 08201 | 021907 | 0542-Direccion General Hospital Rio | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,500.00  | 028326 | C-00001-0000000009 | 04/04/2011 | 382 | 08201 | 021909 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,500.00  | 028326 | C-00001-0000000009 | 31/03/2011 | 382 | 08201 | 021910 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,500.00  | 028326 | C-00001-0000000018 | 05/04/2011 | 382 | 08201 | 021912 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,500.00  | 028326 | C-00001-0000000007 | 11/04/2011 | 382 | 08201 | 021913 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,500.00  | 028326 | B-00001-0000000006 | 04/04/2011 | 382 | 08201 | 021911 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,500.00  | 028326 | C-00001-0000000004 | 04/04/2011 | 382 | 08201 | 021917 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 1,773.33  | 028326 | C-00001-0000000047 | 17/03/2011 | 382 | 08201 | 021920 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,800.00  | 028326 | C-00001-0000000049 | 06/04/2011 | 382 | 08201 | 021921 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 4,146.66  | 028326 | C-00001-0000000050 | 06/04/2011 | 382 | 08201 | 021921 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,500.00  | 028326 | C-00001-0000000010 | 11/04/2011 | 382 | 08201 | 021924 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 4,700.00  | 028326 | C-00001-0000000129 | 01/04/2011 | 382 | 08201 | 021930 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 5,000.00  | 028326 | B-00001-0000004800 | 01/04/2011 | 382 | 08201 | 021931 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 13/07/2011 | 011229-MS-11 | 3,500.00  | 028326 | C-00001-0000000004 | 01/04/2011 | 382 | 08201 | 021928 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 3,500.00  | 028326 | C-00001-0000000114 | 01/04/2011 | 382 | 08201 | 022864 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 3,000.00  | 028326 | B-00001-0000000366 | 01/04/2011 | 382 | 08201 | 022871 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 3,000.00  | 028326 | B-00001-0000000367 | 01/04/2011 | 382 | 08201 | 022871 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 08/08/2011 | 011229-MS-11 | 3,500.00  | 028326 | C-00001-0000000005 | 12/04/2011 | 382 | 08201 | 025549 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 15/09/2011 | 011229-MS-11 | 2,600.00  | 028326 | B-00550-0000012909 | 21/06/2011 | 382 | 08201 | 030020 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 04/07/2011 | 011230-MS-11 | 3,500.00  | 028326 | C-00001-0000000116 | 02/05/2011 | 382 | 08201 | 019693 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 04/07/2011 | 011230-MS-11 | 3,500.00  | 028326 | C-00001-0000000011 | 06/05/2011 | 382 | 08201 | 019688 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 04/07/2011 | 011230-MS-11 | 3,033.33  | 028326 | C-00001-0000000011 | 04/05/2011 | 382 | 08201 | 019683 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 04/07/2011 | 011230-MS-11 | 5,000.00  | 028326 | B-00001-0000000369 | 03/05/2011 | 382 | 08201 | 019700 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 04/07/2011 | 011230-MS-11 | 1,583.68  | 028326 | C-00001-0000000132 | 02/05/2011 | 382 | 08201 | 019691 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 04/07/2011 | 011230-MS-11 | 3,500.00  | 028326 | C-00001-0000000005 | 01/05/2011 | 382 | 08201 | 019707 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 04/07/2011 | 011230-MS-11 | 3,200.00  | 028326 | C-00001-0000000584 | 15/04/2011 | 382 | 08201 | 019727 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 04/07/2011 | 011230-MS-11 | 4,400.00  | 028326 | C-00001-0000000131 | 02/05/2011 | 382 | 08201 | 019691 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 05/07/2011 | 011230-MS-11 | 3,200.00  | 028326 | C-00001-0000000569 | 21/04/2011 | 382 | 08201 | 019737 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 05/07/2011 | 011230-MS-11 | 1,283.26  | 028326 | C-00001-0000000007 | 03/05/2011 | 382 | 08201 | 019760 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 05/07/2011 | 011230-MS-11 | 816.62    | 028326 | C-00001-0000000010 | 05/05/2011 | 382 | 08201 | 019762 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 05/07/2011 | 011230-MS-11 | 3,500.00  | 028326 | C-00001-0000000005 | 04/05/2011 | 382 | 08201 | 019745 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 05/07/2011 | 011230-MS-11 | 3,500.00  | 028326 | C-00001-0000000008 | 06/05/2011 | 382 | 08201 | 019751 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 05/07/2011 | 011230-MS-11 | 816.60    | 028326 | C-00001-0000000020 | 05/05/2011 | 382 | 08201 | 019747 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 12/07/2011 | 011230-MS-11 | 1,283.26  | 028326 | C-00001-0000000010 | 02/05/2011 | 382 | 08201 | 021766 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00660 | 15/07/2011 | 011230-MS-11 | 290.40    | 028326 | B-00001-0000014852 | 01/02/2011 | 382 | 08201 | 022264 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/07/2011 | 011230-MS-11 | 212.96    | 028326 | B-00001-0000014853 | 01/02/2011 | 382 | 08201 | 022264 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/07/2011 | 011230-MS-11 | 580.80    | 028326 | B-00001-0000014848 | 01/02/2011 | 382 | 08201 | 022264 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 220.00    | 028326 | B-00001-0000002603 | 29/12/2010 | 382 | 08201 | 022307 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 490.00    | 028326 | B-00001-0000000099 | 05/05/2011 | 382 | 08201 | 022325 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 17.00     | 028326 | B-00001-0000008069 | 25/04/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 190.00    | 028326 | B-00001-0000004837 | 03/05/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 120.00    | 028326 | B-00001-0000000887 | 04/05/2011 | 382 | 08201 | 022417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 160.00    | 028326 | B-00001-0000001190 | 07/05/2011 | 382 | 08201 | 022419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 350.00    | 028326 | B-00001-0000001191 | 10/05/2011 | 382 | 08201 | 022419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 159.94    | 028326 | B-00003-0000052373 | 18/05/2011 | 382 | 08201 | 022537 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 255.71    | 028326 | B-00003-0000052374 | 18/05/2011 | 382 | 08201 | 022537 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 476.00    | 028326 | B-00002-0000044371 | 12/05/2011 | 382 | 08201 | 022458 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 490.00    | 028326 | B-00001-0000006109 | 12/05/2011 | 382 | 08201 | 022463 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 120.00    | 028326 | B-00001-0000033853 | 20/05/2011 | 382 | 08201 | 022537 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 5,000.00  | 028326 | B-00001-0000004842 | 29/04/2011 | 382 | 08201 | 022626 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 2,968.40  | 028326 | B-00001-0000004843 | 29/04/2011 | 382 | 08201 | 022626 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 120.00    | 028326 | B-00001-0000033791 | 16/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 3,800.00  | 028326 | C-00001-0000000051 | 19/05/2011 | 382 | 08201 | 022625 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 2,303.70  | 028326 | C-00001-0000000052 | 19/05/2011 | 382 | 08201 | 022625 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 08/08/2011 | 011230-MS-11 | 3,500.00  | 028326 | C-00001-0000000006 | 04/05/2011 | 382 | 08201 | 025550 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 30/08/2011 | 011230-MS-11 | 1,800.00  | 028326 | B-00001-0000000108 | 10/05/2011 | 382 | 08201 | 027470 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 23/09/2011 | 011230-MS-11 | 5,094.10  | 028326 | B-00002-0000000225 | 24/08/2011 | 382 | 08201 | 030657 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 7,158.71  | 029616 | B-00001-0000000425 | 30/12/2010 | 380 | 08121 | 020096 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 1,450.00  | 029616 | C-00001-0000000040 | 04/03/2011 | 380 | 08125 | 020143 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 8,500.00  | 029616 | C-00001-0000000039 | 02/03/2011 | 380 | 08125 | 020103 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 21,936.76 | 029616 | B-00001-0000000426 | 14/01/2011 | 380 | 08121 | 020097 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00684 | 03/11/2011 | 001603-MS-11 | 6,000.00  | 002107 | B-00001-0000006600 | 27/05/2011 | 418 | 08030 | 034995 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00690 | 13/07/2011 | 012275-MS-11 | 231.67    | 028326 | B-00001-0000053920 | 10/08/2010 | 382 | 08201 | 022006 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 260.00    | 029616 | C-00001-0000000012 | 30/12/2010 | 380 | 08101 | 022750 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,400.00  | 029616 | C-00001-0000000012 | 30/12/2010 | 380 | 08101 | 022750 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 390.00    | 029616 | C-00001-0000000014 | 13/01/2011 | 380 | 08101 | 022798 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 12,770.00 | 029616 | B-00001-0000000641 | 20/01/2011 | 380 | 08101 | 022849 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 720.00    | 029616 | C-00001-0000000012  | 30/12/2010 | 380 | 08101 | 022750 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 2,000.00  | 029616 | C-00001-0000000011  | 30/12/2010 | 380 | 08101 | 022734 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 2,000.00  | 029616 | C-00001-0000000007  | 10/01/2011 | 380 | 08101 | 022797 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 360.00    | 029616 | C-00001-0000000014  | 13/01/2011 | 380 | 08101 | 022798 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,380.00  | 029616 | B-00001-00000000742 | 23/12/2010 | 380 | 08101 | 022731 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 17,000.00 | 029616 | B-00001-0000001492  | 06/12/2010 | 380 | 08101 | 022771 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 17,000.00 | 029616 | B-00001-0000001478  | 04/11/2010 | 380 | 08101 | 022698 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 982.52    | 029616 | B-00001-0000014411  | 28/10/2010 | 380 | 08101 | 022706 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 982.52    | 029616 | B-00001-0000014564  | 29/11/2010 | 380 | 08101 | 022837 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,874.88  | 029616 | C-00001-0000000468  | 03/01/2011 | 380 | 08101 | 022739 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,874.88  | 029616 | C-00001-0000000467  | 03/01/2011 | 380 | 08101 | 022739 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 10,043.56 | 029616 | B-00001-0000000427  | 14/01/2011 | 380 | 08101 | 022834 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 3,220.00  | 029616 | B-00001-0000000420  | 20/12/2010 | 380 | 08101 | 022770 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 130.00    | 029616 | C-00001-0000000014  | 13/01/2011 | 380 | 08101 | 022798 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,450.00  | 029616 | B-00001-0000000266  | 12/12/2010 | 380 | 08101 | 022741 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,450.00  | 029616 | C-00001-0000000035  | 03/01/2011 | 380 | 08101 | 022795 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00709 | 21/07/2011 | 011314-ED-11 | 400.00    | 028787 | C-00001-0000000110  | 06/07/2011 | 325 | 04358 | 022910 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| FP | 00713 | 19/10/2011 | 005490-MS-11 | 3,880.00  | 002107 | B-00001-0000001766  | 06/05/2011 | 361 | 08001 | 034181 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 3,500.00  | 028326 | C-00001-0000000006  | 03/06/2011 | 382 | 08201 | 023152 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 4,700.00  | 028326 | B-00001-0000000108  | 08/04/2011 | 382 | 08201 | 023172 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 4,700.00  | 028326 | B-00001-0000000109  | 04/05/2011 | 382 | 08201 | 023172 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 3,200.00  | 028326 | C-00001-0000000587  | 20/05/2011 | 382 | 08201 | 023150 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 4,700.00  | 028326 | B-00001-0000000110  | 10/06/2011 | 382 | 08201 | 023173 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 3,200.00  | 028326 | C-00002-0000000001  | 27/05/2011 | 382 | 08201 | 023180 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 3,500.00  | 028326 | C-00001-0000000001  | 06/06/2011 | 382 | 08201 | 023254 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 4,100.00  | 028326 | C-00001-0000000133  | 02/06/2011 | 382 | 08201 | 023257 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 1,506.04  | 028326 | C-00001-0000000134  | 02/06/2011 | 382 | 08201 | 023257 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 3,500.00  | 028326 | C-00001-0000000012  | 09/06/2011 | 382 | 08201 | 023260 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 3,500.00  | 028326 | C-00001-0000000006  | 01/06/2011 | 382 | 08201 | 023261 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 3,500.00  | 028326 | C-00001-0000000013  | 06/06/2011 | 382 | 08201 | 023269 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 300.00    | 028326 | X-00000-0000000641  | 23/05/2011 | 382 | 08201 | 023143 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 4,000.00  | 028326 | B-00001-0000000375  | 03/06/2011 | 382 | 08201 | 023291 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 3,800.00  | 028326 | C-00001-0000000053  | 06/06/2011 | 382 | 08201 | 023299 | 0542-Direccion General Hospital | Rio 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 2,150.12  | 028326 | C-00001-0000000054  | 06/06/2011 | 382 | 08201 | 023299 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 3,500.00  | 028326 | C-00001-0000000118  | 01/06/2011 | 382 | 08201 | 023303 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 5,000.00  | 028326 | B-00001-0000004879  | 31/05/2011 | 382 | 08201 | 023305 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 1,484.20  | 028326 | B-00001-0000004880  | 31/05/2011 | 382 | 08201 | 023305 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 26/07/2011 | 011231-MS-11 | 296.84    | 028326 | B-00001-0000004896  | 02/06/2011 | 382 | 08201 | 023306 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 6,695.32  | 028326 | B-00002-0000000082  | 17/02/2011 | 382 | 08201 | 023460 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 4,655.20  | 028326 | B-00001-0000001565  | 25/01/2011 | 382 | 08201 | 023471 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 29/07/2011 | 011231-MS-11 | 620.00    | 028326 | B-00001-0000005648  | 19/04/2011 | 382 | 08201 | 023620 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 120.00    | 028326 | B-00001-0000001203  | 22/06/2011 | 382 | 08201 | 023800 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 980.00    | 028326 | B-00001-0000006270  | 01/07/2011 | 382 | 08201 | 023792 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 464.64    | 028326 | B-00001-0000145043  | 01/04/2011 | 382 | 08201 | 023791 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 425.92    | 028326 | B-00001-0000015044  | 01/04/2011 | 382 | 08201 | 023791 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 200.00    | 028326 | B-00008-0000004072  | 27/05/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 08/08/2011 | 011231-MS-11 | 3,500.00  | 028326 | C-00001-0000000007  | 06/06/2011 | 382 | 08201 | 025551 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 09/08/2011 | 011231-MS-11 | 2,333.40  | 028326 | C-00001-0000000010  | 14/06/2011 | 382 | 08201 | 025596 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 11/08/2011 | 011231-MS-11 | 2,600.00  | 028326 | C-00001-0000000527  | 09/05/2011 | 382 | 08201 | 025968 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 120.00    | 028326 | B-00001-0000001629  | 10/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 100.00    | 028326 | B-00001-0000000404  | 16/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 3,149.97  | 028326 | B-00003-0000052169  | 28/02/2011 | 382 | 08201 | 026203 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 200.00    | 028326 | B-00001-0000000433  | 08/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 200.00    | 028326 | X-00001-0000000434  | 06/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 200.00    | 028326 | B-00001-0000005668  | 06/05/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 200.00    | 028326 | X-00001-0000000435  | 09/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 18/08/2011 | 011231-MS-11 | 140.00    | 028326 | B-00001-00000035147 | 05/05/2011 | 382 | 08201 | 026555 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 18/08/2011 | 011231-MS-11 | 580.00    | 028326 | B-00001-00000035147 | 05/05/2011 | 382 | 08201 | 026555 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 30/08/2011 | 011231-MS-11 | 400.00    | 028326 | B-00001-0000000115  | 02/06/2011 | 382 | 08201 | 027471 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00803 | 02/08/2011 | 010091-ED-11 | 990.00    | 024166 | B-00001-0000001721  | 02/08/2011 | 475 | 04601 | 023988 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 3,025.00  | 025529 | B-00002-0000000410  | 13/07/2011 | 603 | 08853 | 024084 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 1,700.00  | 025529 | C-00000-00000065895 | 30/06/2011 | 603 | 08853 | 024048 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 09/08/2011 | 012340-SH-11 | 2,850.00  | 025529 | C-00000-00000065919 | 01/07/2011 | 603 | 08853 | 025637 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00832 | 09/08/2011 | 011232-MS-11 | 4,700.00  | 028326 | B-00001-0000000111  | 05/07/2011 | 382 | 08201 | 025639 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 09/08/2011 | 011232-MS-11 | 5,500.00  | 028326 | C-00001-0000000499  | 12/07/2011 | 382 | 08201 | 025638 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 09/08/2011 | 011232-MS-11 | 4,000.00  | 028326 | C-00001-0000000500  | 12/07/2011 | 382 | 08201 | 025638 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00832 | 11/08/2011 | 011232-MS-11 | 1,285.38  | 028326 | C-00001-00000000136 | 01/07/2011 | 382 | 08201 | 025971 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 11/08/2011 | 011232-MS-11 | 3,830.91  | 028326 | B-00003-0000052239  | 12/07/2011 | 382 | 08201 | 026055 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 11/08/2011 | 011232-MS-11 | 3,500.00  | 028326 | C-00001-00000000008 | 06/06/2011 | 382 | 08201 | 025970 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 11/08/2011 | 011232-MS-11 | 4,100.00  | 028326 | C-00001-00000000135 | 01/07/2011 | 382 | 08201 | 025971 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 11/08/2011 | 011232-MS-11 | 3,500.00  | 028326 | C-00001-00000000121 | 01/07/2011 | 382 | 08201 | 025973 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 11/08/2011 | 011232-MS-11 | 3,500.00  | 028326 | C-00001-00000000015 | 04/07/2011 | 382 | 08201 | 025972 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 12/08/2011 | 011232-MS-11 | 1,930.00  | 028326 | B-00001-00000000255 | 07/07/2011 | 382 | 08201 | 026109 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 1,440.00  | 028326 | B-00017-0000001842  | 14/07/2011 | 382 | 08201 | 026345 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 100.00    | 028326 | B-00001-0000005697  | 14/06/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 100.00    | 028326 | X-00001-00000000405 | 04/07/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 290.40    | 028326 | B-00001-00000015045 | 28/02/2011 | 382 | 08201 | 026395 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | B-00001-0000005724  | 06/07/2011 | 382 | 08201 | 026422 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 522.72    | 028326 | B-00001-0000015042  | 28/02/2011 | 382 | 08201 | 026395 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 212.96    | 028326 | B-00001-0000015046  | 01/04/2011 | 382 | 08201 | 026395 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 290.40    | 028326 | B-00001-0000014912  | 01/04/2001 | 382 | 08201 | 026395 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 212.96    | 028326 | B-00001-0000014913  | 01/04/2011 | 382 | 08201 | 026395 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 300.00    | 028326 | X-00001-0000005330  | 29/06/2011 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/08/2011 | 011232-MS-11 | 3,500.00  | 028326 | C-00001-00000000002 | 05/07/2011 | 382 | 08201 | 026449 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/08/2011 | 011232-MS-11 | 4,000.00  | 028326 | B-00001-00000000382 | 04/07/2011 | 382 | 08201 | 026460 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/08/2011 | 011232-MS-11 | 3,500.00  | 028326 | C-00001-00000000008 | 04/07/2011 | 382 | 08201 | 026462 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/08/2011 | 011232-MS-11 | 3,500.00  | 028326 | C-00001-00000000007 | 01/07/2011 | 382 | 08201 | 026458 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 23/08/2011 | 011232-MS-11 | 3,400.00  | 028326 | B-00001-0000006729  | 04/08/2011 | 382 | 08201 | 026845 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 26/08/2011 | 011232-MS-11 | 800.00    | 028326 | B-00001-00000000754 | 26/07/2011 | 382 | 08201 | 027294 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 29/08/2011 | 011232-MS-11 | 2,303.72  | 028326 | C-00001-00000000056 | 30/06/2011 | 382 | 08201 | 027413 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 29/08/2011 | 011232-MS-11 | 3,800.00  | 028326 | C-00001-00000000055 | 30/06/2011 | 382 | 08201 | 027413 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 29/08/2011 | 011232-MS-11 | 3,500.00  | 028326 | C-00001-00000000013 | 01/07/2011 | 382 | 08201 | 027403 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 30/08/2011 | 011232-MS-11 | 4,430.00  | 028326 | B-00001-0000003700  | 07/07/2011 | 382 | 08201 | 027475 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 30/08/2011 | 011232-MS-11 | 900.00    | 028326 | B-00001-00000000118 | 07/07/2001 | 382 | 08201 | 027473 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 30/08/2011 | 011232-MS-11 | 1,781.04  | 028326 | B-00001-0000004943  | 01/07/2011 | 382 | 08201 | 027442 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 30/08/2011 | 011232-MS-11 | 5,000.00  | 028326 | B-00001-0000004942  | 01/07/2011 | 382 | 08201 | 027442 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/10/2011 | 011232-MS-11 | 5,486.50  | 028326 | E-00002-00000000005 | 29/08/2011 | 382 | 08201 | 034024 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 17,000.00 | 029616 | B-00001-0000001551  | 04/01/2011 | 380 | 08127 | 025836 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 2,000.00  | 029616 | C-00001-00000000011 | 04/04/2011 | 380 | 08121 | 025917 | 0543-Direccion General Hospital Reg | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,490.00  | 029616 | C-00001-0000000041 | 07/03/2011 | 380 | 08125 | 025902 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 2,000.00  | 029616 | C-00001-0000000008 | 11/02/2011 | 380 | 08121 | 025855 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,234.20  | 029616 | B-00001-0000014914 | 28/02/2011 | 380 | 08103 | 025938 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 2,000.00  | 029616 | C-00001-0000000010 | 03/03/2011 | 380 | 08121 | 025867 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 655.00    | 029616 | C-00001-0000258240 | 29/04/2011 | 380 | 08115 | 025948 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 4,500.00  | 029616 | C-00001-0000000476 | 11/03/2011 | 380 | 08117 | 025891 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,213.63  | 029616 | B-00001-0000014837 | 28/01/2011 | 380 | 08103 | 025880 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 290.00    | 029616 | B-00002-0000009676 | 14/03/2011 | 380 | 08127 | 025892 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 3,500.00  | 029616 | C-00001-0000000181 | 03/03/2011 | 380 | 08103 | 025863 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 1,980.00  | 029616 | B-00002-0000009676 | 14/03/2011 | 380 | 08127 | 025892 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 17,000.00 | 029616 | B-00001-0000001596 | 07/02/2011 | 380 | 08127 | 025858 | 0543-Direccion General Hospital | Reg 003 015 200 |
| FP | 00890 | 25/08/2011 | 011233-MS-11 | 3,500.00  | 028326 | C-00001-0000000014 | 01/08/2001 | 382 | 08201 | 027092 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 25/08/2011 | 011233-MS-11 | 3,200.00  | 028326 | C-00001-0000000595 | 29/07/2011 | 382 | 08201 | 027069 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 29/08/2011 | 011233-MS-11 | 1,562.02  | 028326 | C-00001-0000000138 | 01/08/2011 | 382 | 08201 | 027408 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 29/08/2011 | 011233-MS-11 | 3,800.00  | 028326 | C-00001-0000000057 | 01/08/2011 | 382 | 08201 | 027416 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 29/08/2011 | 011233-MS-11 | 4,100.00  | 028326 | C-00001-0000000137 | 01/08/2011 | 382 | 08201 | 027408 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 29/08/2011 | 011233-MS-11 | 2,764.44  | 028326 | C-00001-0000000058 | 01/08/2011 | 382 | 08201 | 027416 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 29/08/2011 | 011233-MS-11 | 3,500.00  | 028326 | C-00001-0000000123 | 01/08/2011 | 382 | 08201 | 027412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 29/08/2011 | 011233-MS-11 | 870.00    | 028326 | B-00001-0000000038 | 02/05/2011 | 382 | 08201 | 027393 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 29/08/2011 | 011233-MS-11 | 3,500.00  | 028326 | C-00001-0000000017 | 04/08/2011 | 382 | 08201 | 027411 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 29/08/2011 | 011233-MS-11 | 740.00    | 028326 | B-00001-0000000030 | 15/04/2011 | 382 | 08201 | 027393 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 29/08/2011 | 011233-MS-11 | 522.72    | 028326 | B-00001-0000015146 | 28/04/2011 | 382 | 08201 | 027399 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 29/08/2011 | 011233-MS-11 | 3,033.00  | 028326 | C-00001-0000000015 | 01/08/2011 | 382 | 08201 | 027405 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 30/08/2011 | 011233-MS-11 | 3,500.00  | 028326 | C-00001-0000000003 | 02/08/2011 | 382 | 08201 | 027438 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 200.00    | 028326 | B-00001-0000005879 | 25/07/2011 | 382 | 08201 | 027539 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 200.00    | 028326 | B-00001-0000005893 | 03/08/2011 | 382 | 08201 | 027517 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 100.00    | 028326 | B-00001-0000000408 | 04/08/2011 | 382 | 08201 | 027517 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 200.00    | 028326 | B-00001-0000005881 | 27/07/2011 | 382 | 08201 | 027539 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 85.00     | 028326 | B-00002-0000034996 | 02/08/2011 | 382 | 08201 | 027517 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 100.00    | 028326 | B-00001-0000005738 | 25/07/2011 | 382 | 08201 | 027517 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 6,667.80  | 028326 | B-00001-0000001564 | 25/01/2011 | 382 | 08201 | 030243 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 190.00    | 028326 | B-00001-0000004938 | 12/08/2011 | 382 | 08201 | 030339 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 100.00    | 028326 | B-00001-0000000409 | 24/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital | Rio 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00890 | 22/09/2011 | 011233-MS-11 | 290.40    | 028326 | B-00001-00000015149 | 28/04/2011 | 382 | 08201 | 030582 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 23/09/2011 | 011233-MS-11 | 4,700.00  | 028326 | B-00001-00000000151 | 26/08/2011 | 382 | 08201 | 030693 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 23/09/2011 | 011233-MS-11 | 2,449.83  | 028326 | C-00001-00000000009 | 21/07/2011 | 382 | 08201 | 030695 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 23/09/2011 | 011233-MS-11 | 3,200.00  | 028326 | B-00001-00000000005 | 27/07/2011 | 382 | 08201 | 030692 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/10/2011 | 011233-MS-11 | 4,900.00  | 028326 | B-00001-00000000387 | 05/08/2011 | 382 | 08201 | 034276 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 1,430.00  | 029616 | B-00001-00000000863 | 16/04/2011 | 380 | 08127 | 027201 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 2,120.00  | 029616 | B-00001-00000000656 | 23/02/2011 | 380 | 08103 | 027178 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 14,902.18 | 029616 | B-00001-00000000443 | 03/05/2011 | 380 | 08103 | 027231 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00934 | 01/09/2011 | 003648-MS-11 | 160.00    | 022751 | B-00001-00000007623 | 08/08/2011 | 376 | 08009 | 027747 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 00934 | 05/10/2011 | 003648-MS-11 | 205.00    | 022751 | B-00006-00000016797 | 06/06/2011 | 397 | 08039 | 032062 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00934 | 05/10/2011 | 003648-MS-11 | 95.00     | 022751 | B-00006-00000015800 | 31/03/2011 | 360 | 08000 | 032062 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00938 | 05/09/2011 | 014134-TM-11 | 120.00    | 024809 | X-00001-00000004140 | 02/08/2011 | 590 | 08800 | 028726 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 7,500.00  | 029616 | B-00001-00000000791 | 22/03/2011 | 380 | 08115 | 028665 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 7,500.00  | 029616 | B-00001-00000000863 | 30/05/2011 | 380 | 08115 | 028720 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 1,213.63  | 029616 | B-00001-00000015151 | 28/04/2011 | 380 | 08103 | 028717 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 7,500.00  | 029616 | B-00001-00000000832 | 27/04/2011 | 380 | 08115 | 028670 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00943 | 05/09/2011 | 013592-ED-11 | 14.00     | 028787 | B-00001-00000004086 | 08/07/2011 | 321 | 04001 | 028780 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 00943 | 14/11/2011 | 013592-ED-11 | 120.00    | 028787 | B-00001-00000007644 | 12/08/2011 | 324 | 04103 | 037757 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 00943 | 14/11/2011 | 013592-ED-11 | 240.00    | 028787 | B-00001-00000007644 | 12/08/2011 | 324 | 04103 | 037757 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 00946 | 12/09/2011 | 008717-TM-11 | 5,000.00  | 024809 | C-00001-00000000051 | 10/06/2011 | 590 | 08800 | 029605 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00960 | 13/09/2011 | 014135-TM-11 | 190.00    | 024809 | B-00003-00000002913 | 02/09/2011 | 590 | 08800 | 029759 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00966 | 14/10/2011 | 012185-RO-11 | 1,000.00  | 019516 | C-00001-00000000009 | 05/10/2011 | 560 | 08751 | 033919 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00966 | 14/10/2011 | 012185-RO-11 | 544.50    | 019516 | B-00001-00000000108 | 19/09/2011 | 560 | 08752 | 033908 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00968 | 14/09/2011 | 014703-ED-11 | 225.20    | 028787 | B-00011-00000021445 | 30/08/2011 | 321 | 04001 | 029964 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 00968 | 14/09/2011 | 014703-ED-11 | 1,900.00  | 028787 | B-00006-00000000860 | 06/09/2011 | 324 | 04101 | 029981 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 00968 | 14/09/2011 | 014703-ED-11 | 230.00    | 028787 | C-00001-00000000123 | 05/09/2011 | 325 | 04359 | 029985 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 00968 | 14/09/2011 | 014703-ED-11 | 230.00    | 028787 | C-00001-00000000123 | 05/09/2011 | 324 | 04004 | 029985 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 3,900.00  | 002107 | C-00001-00000000109 | 09/06/2011 | 361 | 08001 | 030217 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 3,900.00  | 002107 | C-00001-00000000113 | 11/08/2011 | 361 | 08001 | 030223 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 3,900.00  | 002107 | C-00001-00000000102 | 30/04/2011 | 361 | 08001 | 030206 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 3,900.00  | 002107 | C-00001-00000000104 | 14/05/2011 | 361 | 08001 | 030215 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 3,900.00  | 002107 | C-00001-00000000114 | 13/08/2011 | 361 | 08001 | 030223 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 3,900.00  | 002107 | C-00001-00000000111 | 23/07/2011 | 361 | 08001 | 030223 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 3,900.00  | 002107 | C-00001-0000000105 | 28/05/2011 | 361 | 08001 | 030215 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 3,900.00  | 002107 | C-00001-0000000108 | 02/07/2011 | 361 | 08001 | 030217 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 3,900.00  | 002107 | C-00001-0000000106 | 04/06/2011 | 361 | 08001 | 030215 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 13/10/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000118 | 10/09/2011 | 361 | 08001 | 033824 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000105 | 08/08/2011 | 361 | 08001 | 038141 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000106 | 08/08/2011 | 361 | 08001 | 038141 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000107 | 08/08/2011 | 361 | 08001 | 038141 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000110 | 08/08/2011 | 361 | 08001 | 038141 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000109 | 08/08/2011 | 361 | 08001 | 038141 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000113 | 16/08/2011 | 361 | 08001 | 038144 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000114 | 24/08/2011 | 361 | 08001 | 038144 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000123 | 29/10/2011 | 361 | 08001 | 038155 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000124 | 05/11/2011 | 361 | 08001 | 038160 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000112 | 08/08/2011 | 361 | 08001 | 038141 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000111 | 08/08/2011 | 361 | 08001 | 038141 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000118 | 11/10/2011 | 361 | 08001 | 038206 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000120 | 04/10/2011 | 361 | 08001 | 038206 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 2,264.00  | 002107 | C-00001-0000000122 | 20/09/2011 | 361 | 08001 | 038206 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000117 | 12/09/2011 | 361 | 08001 | 038215 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000116 | 12/09/2011 | 361 | 08001 | 038215 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 4,528.00  | 002107 | C-00001-0000000119 | 17/10/2011 | 361 | 08001 | 038207 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00983 | 22/09/2011 | 015417-GM-11 | 90.00     | 028745 | B-00006-0000018572 | 21/09/2011 | 232 | 07637 | 030514 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00987 | 04/10/2011 | 015404-GM-11 | 350.00    | 024996 | B-00001-0000000633 | 29/09/2011 | 712 | 07103 | 031957 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00987 | 11/10/2011 | 015404-GM-11 | 1,628.00  | 024996 | B-00001-0000020571 | 11/10/2011 | 224 | 07611 | 033679 | 0376-Director General de Administra | 003 011 001 |
| FP | 01035 | 04/10/2011 | 003649-MS-11 | 278.00    | 022751 | B-00006-0000016828 | 07/06/2011 | 379 | 08100 | 031962 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01056 | 03/11/2011 | 016246-GM-11 | 4,500.00  | 027709 | B-00001-0000000639 | 03/11/2011 | 222 | 07622 | 035003 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 01089 | 20/10/2011 | 011234-MS-11 | 563.86    | 028326 | B-00001-0000015147 | 28/04/2011 | 382 | 08201 | 034329 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 20/10/2011 | 011234-MS-11 | 1,500.00  | 028326 | B-00001-0000006628 | 08/06/2011 | 382 | 08201 | 034330 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 09/11/2011 | 011234-MS-11 | 290.40    | 028326 | B-00001-0000015282 | 30/05/2011 | 382 | 08201 | 037008 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 09/11/2011 | 011234-MS-11 | 522.72    | 028326 | B-00001-0000015280 | 30/06/2011 | 382 | 08201 | 037010 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 09/11/2011 | 011234-MS-11 | 3,200.00  | 028326 | B-00001-0000001646 | 22/06/2011 | 382 | 08201 | 037048 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 09/11/2011 | 011234-MS-11 | 212.96    | 028326 | B-00001-0000015283 | 30/05/2011 | 382 | 08201 | 037011 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 14/11/2011 | 011234-MS-11 | 100.00    | 028326 | B-00002-0000005494 | 16/05/2011 | 382 | 08201 | 037748 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 1,680.00  | 028326 | B-00001-0000004804  | 24/08/2011 | 382 | 08201 | 037796 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 180.00    | 028326 | B-00001-0000005757  | 17/08/2011 | 382 | 08201 | 037856 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 140.00    | 028326 | B-00001-0000005758  | 19/08/2011 | 382 | 08201 | 037856 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 212.96    | 028326 | B-00001-00000015150 | 28/04/2011 | 382 | 08201 | 037770 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 484.00    | 028326 | B-00001-00000015281 | 30/05/2011 | 382 | 08201 | 037769 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 150.00    | 028326 | B-00001-00000034919 | 08/09/2011 | 382 | 08201 | 037971 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 150.00    | 028326 | B-00001-00000034920 | 08/09/2011 | 382 | 08201 | 037971 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 100.00    | 028326 | B-00001-0000005763  | 26/08/2011 | 382 | 08201 | 037971 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 120.00    | 028326 | B-00001-0000005766  | 01/09/2011 | 382 | 08201 | 038009 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 220.00    | 028326 | B-00001-0000000225  | 02/09/2011 | 382 | 08201 | 038009 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 180.00    | 028326 | B-00001-0000005765  | 01/09/2011 | 382 | 08201 | 038009 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 100.00    | 028326 | B-00001-0010003758  | 12/09/2011 | 382 | 08201 | 038149 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 526.15    | 028326 | C-00001-0000000142  | 01/09/2011 | 382 | 08201 | 038190 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 1,049.99  | 028326 | C-00001-0000000140  | 01/09/2011 | 382 | 08201 | 038190 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 160.00    | 028326 | B-00001-00000035127 | 28/09/2011 | 382 | 08201 | 038120 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 100.00    | 028326 | B-00001-0000005771  | 08/09/2011 | 382 | 08201 | 038149 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 18/11/2011 | 011234-MS-11 | 4,700.00  | 028326 | B-00001-0000000152  | 06/09/2011 | 382 | 08201 | 038408 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 21/11/2011 | 011234-MS-11 | 4,800.00  | 028326 | B-00001-0000000395  | 08/09/2011 | 382 | 08201 | 038663 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 21/11/2011 | 011234-MS-11 | 2,968.40  | 028326 | B-00001-0000005038  | 01/08/2011 | 382 | 08201 | 038654 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 21/11/2011 | 011234-MS-11 | 5,500.00  | 028326 | B-00001-0000005037  | 01/08/2011 | 382 | 08201 | 038654 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 21/11/2011 | 011234-MS-11 | 3,200.00  | 028326 | C-00001-0000000597  | 19/08/2011 | 382 | 08201 | 038642 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 21/11/2011 | 011234-MS-11 | 3,200.00  | 028326 | B-00001-0000000006  | 04/08/2011 | 382 | 08201 | 038637 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 21/11/2011 | 011234-MS-11 | 3,500.00  | 028326 | C-00001-0000000004  | 09/09/2011 | 382 | 08201 | 038666 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 23/11/2011 | 011234-MS-11 | 3,500.00  | 028326 | C-00001-0000000124  | 01/09/2011 | 382 | 08201 | 038979 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 24/11/2011 | 011234-MS-11 | 3,500.00  | 028326 | C-00001-0000000018  | 01/09/2011 | 382 | 08201 | 039188 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 24/11/2011 | 011234-MS-11 | 3,500.00  | 028326 | C-00001-0000000015  | 01/09/2011 | 382 | 08201 | 039198 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 24/11/2011 | 011234-MS-11 | 3,800.00  | 028326 | C-00001-0000000059  | 01/09/2011 | 382 | 08201 | 039193 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01089 | 24/11/2011 | 011234-MS-11 | 2,303.70  | 028326 | C-00001-0000000060  | 01/09/2011 | 382 | 08201 | 039193 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 01110 | 26/10/2011 | 018000-SH-11 | 278.00    | 024251 | B-00001-00000020627 | 26/10/2011 | 600 | 08850 | 034865 | 0293-Secretaria de Hidrocarburos    | 003 022         |
| FP | 01139 | 03/11/2011 | 017498-GM-11 | 2,100.00  | 024996 | X-00000-0000000886  | 28/10/2011 | 224 | 07611 | 035173 | 0376-Director General de Administra | 003 011 001     |
| FP | 01139 | 03/11/2011 | 017498-GM-11 | 2,100.00  | 024996 | X-00000-0000000893  | 28/10/2011 | 224 | 07611 | 035174 | 0376-Director General de Administra | 003 011 001     |
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 890.00    | 024996 | X-00000-0000000621  | 04/10/2011 | 224 | 07611 | 035454 | 0376-Director General de Administra | 003 011 001     |
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 890.00    | 024996 | X-00000-0000000621  | 04/10/2011 | 224 | 07611 | 035453 | 0376-Director General de Administra | 003 011 001     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 890.00    | 024996 | X-00000-0000000621  | 04/10/2011 | 224 | 07611 | 035456 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 890.00    | 024996 | X-00000-0000000621  | 04/10/2011 | 224 | 07611 | 035458 | 0376-Director General de Administra | 003 011 001 |
| FP | 01157 | 30/11/2011 | 016818-GM-11 | 450.00    | 029577 | B-00001-0000002757  | 08/11/2011 | 229 | 07626 | 039704 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 26,000.00 | 029616 | C-00001-0000000188  | 08/05/2011 | 380 | 08103 | 037404 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 26,000.00 | 029616 | C-00001-0000000189  | 08/06/2011 | 380 | 08103 | 037415 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 26,000.00 | 029616 | C-00001-0000000190  | 08/07/2011 | 380 | 08103 | 037465 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 1,280.00  | 029616 | B-00001-0000000276  | 11/05/2011 | 380 | 08115 | 037457 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 1,380.00  | 029616 | B-00001-0000000281  | 07/06/2011 | 380 | 08127 | 037478 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 13,944.68 | 029616 | B-00001-0000000460  | 10/06/2011 | 380 | 08121 | 037463 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 26,000.00 | 029616 | C-00001-0000000187  | 08/04/2011 | 380 | 08103 | 037387 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 26,000.00 | 029616 | C-00001-0000000186  | 09/03/2011 | 380 | 08103 | 037385 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01172 | 25/11/2011 | 018468-GM-11 | 200.00    | 029583 | B-00000-0000004803  | 25/11/2011 | 592 | 07634 | 039395 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01173 | 11/11/2011 | 016562-MS-11 | 5,024.00  | 002107 | C-00001-0000000116  | 29/08/2011 | 361 | 08001 | 037585 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 11/11/2011 | 016562-MS-11 | 4,528.00  | 002107 | C-00001-0000000115  | 27/08/2011 | 361 | 08001 | 037585 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 15/11/2011 | 016562-MS-11 | 4,528.00  | 002107 | C-00001-0000000120  | 08/10/2011 | 361 | 08001 | 037800 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 18/11/2011 | 016562-MS-11 | 1,800.00  | 002107 | C-00001-0000000005  | 13/06/2011 | 361 | 08001 | 038352 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01174 | 11/11/2011 | 014935-GM-11 | 650.00    | 026486 | C-00001-0000000011  | 08/10/2011 | 502 | 08502 | 037604 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01184 | 16/11/2011 | 011235-MS-11 | 5,500.00  | 028326 | C-00001-0000000540  | 28/09/2011 | 382 | 08201 | 038193 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 16/11/2011 | 011235-MS-11 | 2,200.00  | 028326 | C-00001-0000000539  | 28/09/2011 | 382 | 08201 | 038193 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 18/11/2011 | 011235-MS-11 | 4,700.00  | 028326 | B-00001-0000000153  | 12/10/2011 | 382 | 08201 | 038411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 21/11/2011 | 011235-MS-11 | 3,200.00  | 028326 | B-00001-0000000013  | 10/09/2011 | 382 | 08201 | 038638 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 21/11/2011 | 011235-MS-11 | 3,256.00  | 028326 | B-00001-00000005112 | 30/09/2011 | 382 | 08201 | 038658 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 21/11/2011 | 011235-MS-11 | 5,500.00  | 028326 | B-00001-00000005113 | 30/09/2011 | 382 | 08201 | 038658 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 21/11/2011 | 011235-MS-11 | 980.00    | 028326 | B-00001-00000001412 | 07/10/2011 | 382 | 08201 | 038664 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 21/11/2011 | 011235-MS-11 | 3,500.00  | 028326 | C-00001-0000000005  | 11/10/2011 | 382 | 08201 | 038669 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 21/11/2011 | 011235-MS-11 | 3,200.00  | 028326 | C-00001-0000000601  | 16/09/2011 | 382 | 08201 | 038645 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 21/11/2011 | 011235-MS-11 | 1,166.80  | 028326 | C-00001-0000000001  | 11/10/2011 | 382 | 08201 | 038633 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 550.00    | 028326 | B-00001-0000000056  | 14/10/2011 | 382 | 08201 | 039035 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 750.00    | 028326 | C-00001-0000000850  | 26/10/2011 | 382 | 08201 | 039041 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 350.00    | 028326 | B-00001-00000006767 | 25/10/2011 | 382 | 08201 | 039045 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 800.00    | 028326 | B-00001-00000001154 | 25/10/2011 | 382 | 08201 | 039047 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 850.00    | 028326 | B-00001-00000006768 | 25/10/2011 | 382 | 08201 | 039051 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 380.00    | 028326 | B-00001-00000000292 | 26/10/2011 | 382 | 08201 | 039053 | 0542-Direccion General Hospital Rio | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 530.00    | 028326 | B-00003-0000052512 | 07/07/2011 | 382 | 08201 | 039095 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 940.00    | 028326 | B-00001-0000000055 | 21/07/2011 | 382 | 08201 | 039100 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 3,500.00  | 028326 | C-00001-0000000125 | 03/10/2011 | 382 | 08201 | 038980 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 24/11/2011 | 011235-MS-11 | 3,800.00  | 028326 | C-00001-0000000061 | 03/10/2011 | 382 | 08201 | 039194 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 24/11/2011 | 011235-MS-11 | 3,500.00  | 028326 | B-00001-0000000019 | 03/10/2011 | 382 | 08201 | 039189 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 24/11/2011 | 011235-MS-11 | 3,500.00  | 028326 | C-00001-0000000018 | 06/10/2011 | 382 | 08201 | 039199 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 24/11/2011 | 011235-MS-11 | 2,421.15  | 028326 | C-00001-0000000062 | 03/10/2011 | 382 | 08201 | 039194 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 60.00     | 028326 | B-00001-0000007103 | 19/10/2011 | 382 | 08201 | 039910 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 180.00    | 028326 | B-00001-0000011286 | 12/10/2011 | 382 | 08201 | 039887 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 300.00    | 028326 | B-00001-0000011285 | 12/10/2011 | 382 | 08201 | 039904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01187 | 16/11/2011 | 018210-EC-11 | 400.00    | 026402 | C-00001-0000000096 | 26/09/2011 | 243 | 07303 | 038058 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01194 | 29/11/2011 | 018951-GM-11 | 890.00    | 024996 | X-00000-0000000756 | 22/11/2011 | 224 | 07611 | 039621 | 0376-Director General de Administra | 003 011 001 |
| FP | 01194 | 29/11/2011 | 018951-GM-11 | 890.00    | 024996 | X-00000-0000000756 | 22/11/2011 | 224 | 07611 | 039620 | 0376-Director General de Administra | 003 011 001 |
| FP | 01194 | 29/11/2011 | 018951-GM-11 | 890.00    | 024996 | X-00000-0000000756 | 22/11/2011 | 224 | 07611 | 039619 | 0376-Director General de Administra | 003 011 001 |
| FP | 01198 | 18/11/2011 | 011236-MS-11 | 2,368.00  | 028326 | B-00001-0000005188 | 01/11/2011 | 382 | 08201 | 038403 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 18/11/2011 | 011236-MS-11 | 5,500.00  | 028326 | B-00001-0000005187 | 01/11/2011 | 382 | 08201 | 038403 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 18/11/2011 | 011236-MS-11 | 3,200.00  | 028326 | C-00001-0000000604 | 21/10/2011 | 382 | 08201 | 038397 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 18/11/2011 | 011236-MS-11 | 3,200.00  | 028326 | B-00001-0000000017 | 09/10/2011 | 382 | 08201 | 038389 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 21/11/2011 | 011236-MS-11 | 3,800.00  | 028326 | C-00001-0000000002 | 03/11/2011 | 382 | 08201 | 038660 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 21/11/2011 | 011236-MS-11 | 3,500.00  | 028326 | C-00001-0000000001 | 02/11/2011 | 382 | 08201 | 038675 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 21/11/2011 | 011236-MS-11 | 633.33    | 028326 | C-00001-0000000001 | 03/11/2011 | 382 | 08201 | 038660 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 23/11/2011 | 011236-MS-11 | 3,500.00  | 028326 | C-00001-0000000126 | 01/11/2011 | 382 | 08201 | 038981 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 24/11/2011 | 011236-MS-11 | 3,500.00  | 028326 | C-00001-0000000002 | 01/11/2011 | 382 | 08201 | 039184 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 24/11/2011 | 011236-MS-11 | 3,500.00  | 028326 | C-00001-0000000006 | 07/11/2011 | 382 | 08201 | 039185 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 24/11/2011 | 011236-MS-11 | 3,500.00  | 028326 | C-00001-0000000020 | 02/11/2011 | 382 | 08201 | 039190 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 24/11/2011 | 011236-MS-11 | 3,800.00  | 028326 | C-00001-0000000063 | 01/11/2011 | 382 | 08201 | 039196 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 24/11/2011 | 011236-MS-11 | 2,582.56  | 028326 | C-00001-0000000064 | 01/11/2011 | 382 | 08201 | 039196 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 24/11/2011 | 011236-MS-11 | 3,500.00  | 028326 | C-00001-0000000021 | 04/11/2011 | 382 | 08201 | 039200 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 534.36    | 028326 | B-00001-0000015544 | 17/11/2011 | 382 | 08201 | 040001 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 425.92    | 028326 | B-00001-0000015666 | 17/11/2011 | 382 | 08201 | 039995 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 425.92    | 028326 | B-00001-0000015546 | 28/07/2011 | 382 | 08201 | 039992 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 4,700.00  | 028326 | B-00001-0000000154 | 21/11/2011 | 382 | 08201 | 039959 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 503.36    | 028326 | B-00001-0000015424 | 29/06/2011 | 382 | 08201 | 039996 | 0542-Direccion General Hospital Rio | 003 015 400 |



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### Devengados Detallado al 31/12/2011

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 484.00    | 028326 | B-00001-00000015425 | 29/06/2011 | 382 | 08201 | 039999 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 2,194.14  | 028326 | C-00001-00000000002 | 04/11/2011 | 382 | 08201 | 040004 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 550.00    | 028326 | B-00001-00000006854 | 14/11/2011 | 382 | 08201 | 040061 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 484.00    | 028326 | B-00001-00000015545 | 28/07/2011 | 382 | 08201 | 039987 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 484.00    | 028326 | B-00001-00000015665 | 30/08/2011 | 382 | 08201 | 039989 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 665.50    | 028326 | B-00001-00000015427 | 29/06/2011 | 382 | 08201 | 039991 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 534.36    | 028326 | B-00001-00000015664 | 30/08/2011 | 382 | 08201 | 040000 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 6,400.00  | 028326 | B-00001-00000000400 | 02/10/2011 | 382 | 08201 | 040508 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 3,200.00  | 028326 | B-00001-00000000406 | 29/11/2011 | 382 | 08201 | 040511 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 08/12/2011 | 011236-MS-11 | 8,925.77  | 028326 | B-00001-00000001629 | 04/03/2011 | 382 | 08201 | 042066 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 08/12/2011 | 011236-MS-11 | 9,956.11  | 028326 | B-00001-00000001788 | 03/05/2011 | 382 | 08201 | 042067 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 08/12/2011 | 011236-MS-11 | 9,066.73  | 028326 | B-00001-00000001593 | 07/02/2011 | 382 | 08201 | 042066 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01198 | 08/12/2011 | 011236-MS-11 | 11,885.19 | 028326 | B-00001-00000001832 | 08/06/2011 | 382 | 08201 | 042067 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 3,500.00  | 002107 | B-00001-00000000493 | 09/11/2011 | 361 | 08001 | 038420 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000447 | 22/07/2011 | 361 | 08001 | 038369 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000469 | 19/09/2011 | 361 | 08001 | 038412 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000477 | 07/10/2011 | 361 | 08001 | 038415 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000445 | 06/07/2011 | 361 | 08001 | 038368 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 3,500.00  | 002107 | B-00001-00000000448 | 20/07/2011 | 361 | 08001 | 038369 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000459 | 24/08/2011 | 361 | 08001 | 038398 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000457 | 12/08/2011 | 361 | 08001 | 038393 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000455 | 05/08/2011 | 361 | 08001 | 038390 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000461 | 26/08/2011 | 361 | 08001 | 038404 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 3,500.00  | 002107 | B-00001-00000000468 | 07/09/2011 | 361 | 08001 | 038406 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000468 | 07/09/2011 | 361 | 08001 | 038406 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000452 | 29/07/2011 | 361 | 08001 | 038371 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000472 | 19/09/2011 | 361 | 08001 | 038412 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000473 | 23/09/2011 | 361 | 08001 | 038413 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 3,500.00  | 002107 | B-00001-00000000474 | 28/09/2011 | 361 | 08001 | 038414 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 3,500.00  | 002107 | B-00001-00000000451 | 27/07/2011 | 361 | 08001 | 038371 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 3,500.00  | 002107 | B-00001-00000000483 | 19/10/2011 | 361 | 08001 | 038417 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000482 | 14/10/2011 | 361 | 08001 | 038416 | 0286-Ministro de Salud          | 003 015 001     |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-00000000480 | 07/10/2011 | 361 | 08001 | 038415 | 0286-Ministro de Salud          | 003 015 001     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-0000000485 | 21/10/2011 | 361 | 08001 | 038417 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 10,000.00 | 002107 | B-00001-0000000439 | 21/06/2011 | 361 | 08001 | 038360 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-0000000444 | 01/07/2011 | 361 | 08001 | 038365 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 3,500.00  | 002107 | B-00001-0000000442 | 29/06/2011 | 361 | 08001 | 038363 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-0000000494 | 09/11/2011 | 361 | 08001 | 038420 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-0000000492 | 04/11/2011 | 361 | 08001 | 038418 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-0000000490 | 28/10/2011 | 361 | 08001 | 038419 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-0000000449 | 20/07/2011 | 361 | 08001 | 038369 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01199 | 18/11/2011 | 010235-MS-11 | 3,500.00  | 002107 | B-00001-0000000491 | 02/11/2011 | 361 | 08001 | 038419 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01199 | 30/12/2011 | 010235-MS-11 | 5,000.00  | 002107 | B-00001-0000000508 | 28/12/2011 | 361 | 08001 | 047497 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 15,005.00 | 029616 | B-00001-0000000669 | 15/03/2011 | 380 | 08103 | 038449 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 14,840.00 | 029616 | B-00001-0000000681 | 12/04/2011 | 380 | 08103 | 038449 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 14,895.00 | 029616 | B-00001-0000000696 | 19/05/2011 | 380 | 08103 | 038454 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 666.00    | 029616 | C-00001-0000000013 | 13/01/2011 | 380 | 08103 | 038426 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 9,793.03  | 029616 | B-00001-0000000465 | 04/07/2011 | 380 | 08121 | 038525 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 1,193.06  | 029616 | B-00001-0000015429 | 29/06/2011 | 380 | 08103 | 038546 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 1,213.63  | 029616 | B-00001-0000015294 | 01/06/2011 | 380 | 08103 | 038505 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 17,530.37 | 029616 | B-00001-0000000461 | 16/06/2011 | 380 | 08121 | 038526 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 14,840.00 | 029616 | B-00001-0000000653 | 23/02/2011 | 380 | 08103 | 038440 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 14,895.00 | 029616 | B-00001-0000000722 | 12/07/2011 | 380 | 08103 | 038554 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 1,172.49  | 029616 | B-00001-0000015388 | 22/06/2011 | 380 | 08103 | 038507 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 7,500.00  | 029616 | B-00001-0000000918 | 03/08/2011 | 380 | 08103 | 038532 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01229 | 13/12/2011 | 018257-MO-11 | 321.75    | 024902 | X-00000-0002066287 | 21/11/2011 | 281 | 07501 | 042757 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 13/12/2011 | 018257-MO-11 | 321.75    | 024902 | X-00000-0002066288 | 21/11/2011 | 281 | 07501 | 042757 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01246 | 30/12/2011 | 019119-SH-11 | 3,210.00  | 024251 | C-00000-0000069014 | 21/11/2011 | 600 | 08850 | 047978 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01250 | 29/11/2011 | 016561-MS-11 | 4,528.00  | 002107 | C-00001-0000000126 | 12/11/2011 | 361 | 08001 | 039656 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 29/11/2011 | 016561-MS-11 | 5,000.00  | 002107 | B-00001-0000000496 | 18/11/2011 | 361 | 08001 | 039645 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 29/11/2011 | 016561-MS-11 | 4,528.00  | 002107 | C-00001-0000000126 | 24/10/2011 | 361 | 08001 | 039643 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 30/11/2011 | 016561-MS-11 | 5,000.00  | 002107 | B-00001-0000000497 | 23/11/2011 | 361 | 08001 | 039683 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 13/12/2011 | 016561-MS-11 | 5,000.00  | 002107 | B-00001-0000000500 | 30/11/2011 | 361 | 08001 | 042785 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 13/12/2011 | 016561-MS-11 | 4,528.00  | 002107 | C-00001-0000000127 | 26/11/2011 | 361 | 08001 | 042782 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 19/12/2011 | 016561-MS-11 | 5,000.00  | 002107 | B-00001-0000000507 | 14/12/2011 | 361 | 08001 | 043848 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 19/12/2011 | 016561-MS-11 | 9,056.00  | 002107 | C-00001-0000000128 | 03/12/2011 | 361 | 08001 | 043847 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01265 | 12/12/2011 | 011237-MS-11 | 6,000.00  | 028326 | C-00001-0000000004  | 01/12/2011 | 382 | 08201 | 042360 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 12/12/2011 | 011237-MS-11 | 6,000.00  | 028326 | C-00001-0000000023  | 06/12/2011 | 382 | 08201 | 042356 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 12/12/2011 | 011237-MS-11 | 2,421.15  | 028326 | C-00001-0000000066  | 01/12/2011 | 382 | 08201 | 042348 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 12/12/2011 | 011237-MS-11 | 3,800.00  | 028326 | C-00001-0000000003  | 05/12/2011 | 382 | 08201 | 042431 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 12/12/2011 | 011237-MS-11 | 3,800.00  | 028326 | C-00001-0000000065  | 01/12/2011 | 382 | 08201 | 042348 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 12/12/2011 | 011237-MS-11 | 1,513.21  | 028326 | C-00001-0000000004  | 05/12/2011 | 382 | 08201 | 042431 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 12/12/2011 | 011237-MS-11 | 6,000.00  | 028326 | C-00001-0000000128  | 01/12/2011 | 382 | 08201 | 042365 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 6,000.00  | 028326 | C-00001-0000000022  | 06/12/2011 | 382 | 08201 | 042879 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 1,614.10  | 028326 | C-00001-0000000008  | 13/12/2011 | 382 | 08201 | 042760 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 3,800.00  | 028326 | C-00001-0000000007  | 13/12/2011 | 382 | 08201 | 042760 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 1,480.00  | 028326 | B-00001-0000005258  | 01/12/2011 | 382 | 08201 | 042752 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 5,500.00  | 028326 | B-00001-0000005257  | 01/12/2011 | 382 | 08201 | 042752 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 3,200.00  | 028326 | B-00001-0000000023  | 26/11/2011 | 382 | 08201 | 042843 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 960.00    | 028326 | B-00001-0000000022  | 26/11/2011 | 382 | 08201 | 042843 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 4,700.00  | 028326 | B-00001-0000000155  | 06/12/2011 | 382 | 08201 | 042848 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 6,000.00  | 028326 | C-00001-0000000002  | 02/12/2011 | 382 | 08201 | 042878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 3,200.00  | 028326 | C-00001-0000000067  | 18/11/2011 | 382 | 08201 | 042841 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 14/12/2011 | 011237-MS-11 | 9,000.00  | 028326 | B-00001-0000000067  | 01/12/2011 | 382 | 08201 | 042941 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 20/12/2011 | 011237-MS-11 | 2,345.46  | 028326 | C-00001-0000000003  | 01/12/2011 | 382 | 08201 | 044011 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 20/12/2011 | 011237-MS-11 | 6,000.00  | 028326 | C-00001-0000000005  | 01/12/2011 | 382 | 08201 | 044011 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 21/12/2011 | 011237-MS-11 | 12,000.00 | 028326 | B-00001-0000000105  | 12/12/2011 | 361 | 08001 | 044501 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 10,141.56 | 028326 | B-00001-0000001904  | 01/08/2011 | 382 | 08201 | 046403 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 11,107.20 | 028326 | B-00001-0000001816  | 02/06/2011 | 382 | 08201 | 046400 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 1,680.00  | 028326 | E-00001-0020000023  | 20/12/2011 | 382 | 08201 | 047529 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 1,680.00  | 028326 | E-00001-0010000023  | 20/12/2011 | 382 | 08201 | 047528 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01273 | 05/12/2011 | 019414-EC-11 | 434.00    | 026402 | B-00002-00000006109 | 29/11/2011 | 243 | 07303 | 040210 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01273 | 05/12/2011 | 019414-EC-11 | 140.00    | 026402 | B-00002-00000006109 | 29/11/2011 | 243 | 07303 | 040210 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 1,890.00  | 030355 | B-00001-0000000355  | 09/11/2011 | 413 | 08025 | 044775 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 27/12/2011 | 019831-MS-11 | 1,278.40  | 030355 | X-00001-0033310402  | 23/10/2008 | 413 | 08025 | 046632 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01309 | 12/12/2011 | 017270-TM-11 | 200.00    | 024809 | B-00003-0000005080  | 30/11/2011 | 590 | 08800 | 042315 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 2,000.00  | 029616 | C-00001-0000000007  | 29/10/2010 | 380 | 08101 | 042684 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 1,000.00  | 029616 | B-00001-0000000635  | 17/12/2010 | 380 | 08101 | 042723 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 191.00    | 029616 | C-00001-00000006765 | 22/10/2007 | 380 | 08101 | 042669 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 5,040.40  | 029616 | B-00001-00000000361 | 17/08/2010 | 380 | 08101 | 042671 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 150.00    | 029616 | B-00002-00000000093 | 11/01/2010 | 380 | 08101 | 042668 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 400.00    | 029616 | C-00001-00000000016 | 01/08/2010 | 380 | 08101 | 042627 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 10,000.00 | 029616 | B-00001-00000000014 | 25/08/2010 | 380 | 08101 | 042645 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 2,000.00  | 029616 | C-00001-00000000009 | 01/12/2010 | 380 | 08101 | 042694 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01326 | 13/12/2011 | 011616-MS-11 | 650.00    | 029616 | B-00001-00000000475 | 10/11/2009 | 380 | 08103 | 042802 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01326 | 16/12/2011 | 011616-MS-11 | 11,700.00 | 029616 | B-00003-00000000001 | 27/12/2010 | 380 | 08103 | 043448 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01326 | 19/12/2011 | 011616-MS-11 | 17,000.00 | 029616 | B-00001-00000001426 | 07/12/2011 | 380 | 08103 | 043888 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01326 | 20/12/2011 | 011616-MS-11 | 780.00    | 029616 | B-00003-00000000386 | 28/10/2010 | 380 | 08103 | 044134 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01326 | 20/12/2011 | 011616-MS-11 | 500.00    | 029616 | B-00001-00000006880 | 21/04/2008 | 380 | 08103 | 044126 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01326 | 20/12/2011 | 011616-MS-11 | 700.00    | 029616 | B-00001-00000007072 | 24/07/2008 | 380 | 08103 | 044132 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01350 | 19/12/2011 | 018188-GM-11 | 500.00    | 026486 | X-00000-0000110158  | 17/11/2011 | 502 | 08502 | 043862 | 0359-Director de Aeronáutica        | 003 011 100     |
| FP | 01350 | 20/12/2011 | 018188-GM-11 | 450.00    | 026486 | C-00001-00000000012 | 05/12/2011 | 502 | 08502 | 043945 | 0359-Director de Aeronáutica        | 003 011 100     |
| FP | 01350 | 20/12/2011 | 018188-GM-11 | 190.00    | 026486 | X-02011-00000000277 | 13/12/2011 | 502 | 08502 | 043947 | 0359-Director de Aeronáutica        | 003 011 100     |
| FP | 01350 | 21/12/2011 | 018188-GM-11 | 3,600.00  | 026486 | B-00001-00000000169 | 19/12/2011 | 502 | 08502 | 044251 | 0359-Director de Aeronáutica        | 003 011 100     |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 6,338.31  | 029616 | C-00001-00000000039 | 24/08/2011 | 380 | 08103 | 043529 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 1,480.00  | 029616 | C-00001-00000000058 | 01/08/2011 | 380 | 08125 | 043556 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 14,000.00 | 029616 | C-00001-00000000038 | 11/08/2011 | 380 | 08103 | 043522 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 10,700.00 | 030930 | B-00001-00000000164 | 18/11/2011 | 470 | 08378 | 044035 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 63,143.00 | 030930 | B-00002-00000000107 | 18/11/2011 | 470 | 08378 | 044173 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 56,900.00 | 030930 | B-00002-00000000108 | 18/11/2011 | 470 | 08378 | 044174 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 4,200.00  | 030930 | B-00001-00000000161 | 09/11/2011 | 470 | 08378 | 044034 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 44,272.97 | 030930 | E-00000-00000000206 | 05/12/2011 | 470 | 08378 | 044928 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 23/12/2011 | 019967-MD-11 | 2,100.00  | 030930 | C-00002-00000000183 | 18/11/2011 | 470 | 08378 | 046079 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 23/12/2011 | 019967-MD-11 | 5,840.00  | 030930 | C-00002-00000000192 | 06/12/2011 | 470 | 08378 | 046244 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 23/12/2011 | 019967-MD-11 | 1,800.00  | 030930 | C-00001-00000000124 | 16/11/2011 | 470 | 08378 | 046276 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 4,300.00  | 030930 | C-00001-00000000077 | 21/11/2011 | 470 | 08378 | 047222 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 2,500.00  | 030930 | C-00001-00000000059 | 16/11/2011 | 470 | 08378 | 047225 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 6,600.00  | 030930 | B-00001-00000000053 | 16/11/2011 | 470 | 08378 | 047253 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 6,240.00  | 030930 | C-00001-00000000001 | 16/11/2011 | 470 | 08378 | 047257 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 4,835.00  | 030930 | C-00001-00000005661 | 17/11/2011 | 470 | 08378 | 047301 | 0327-Subsecretaria de Deportes y Ju | 003 016 400     |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 22,001.95 | 029616 | B-00001-00000001772 | 03/05/2011 | 380 | 08127 | 044576 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 23,098.95 | 029616 | B-00001-00000001664 | 01/04/2011 | 380 | 08127 | 044585 | 0543-Direccion General Hospital     | Reg 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 18,506.71 | 029616 | B-00001-00000001642  | 17/03/2011 | 380 | 08127 | 044569 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,575.00  | 029616 | B-00005-00000001423  | 19/07/2011 | 380 | 08103 | 044677 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 14,000.00 | 029616 | C-00001-00000000151  | 16/06/2011 | 380 | 08103 | 044583 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 14,000.00 | 029616 | C-00001-00000000152  | 19/07/2011 | 380 | 08103 | 044587 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 14,000.00 | 029616 | C-00001-00000000153  | 16/08/2011 | 380 | 08103 | 044602 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 14,000.00 | 029616 | C-00001-00000000201  | 16/09/2011 | 380 | 08103 | 044644 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 14,000.00 | 029616 | C-00001-00000000202  | 16/10/2011 | 380 | 08103 | 044717 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,480.00  | 029616 | B-00001-00000000284  | 12/08/2011 | 380 | 08125 | 044633 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 2,469.63  | 029616 | B-00001-00000000464  | 01/07/2011 | 380 | 08103 | 044685 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,700.00  | 029616 | C-00001-00000000524  | 19/04/2011 | 380 | 08121 | 044572 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 2,100.00  | 029616 | B-00005-00000001416  | 21/06/2011 | 380 | 08103 | 044590 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 25,387.15 | 029616 | B-00001-000000001815 | 02/06/2011 | 380 | 08127 | 044642 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 21,130.20 | 029616 | B-00001-000000001872 | 05/07/2011 | 380 | 08127 | 044642 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,914.00  | 029616 | B-00001-000000008955 | 23/08/2011 | 380 | 08121 | 044700 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 7,000.00  | 029616 | B-00003-00000000002  | 24/10/2011 | 380 | 08125 | 047004 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 3,579.50  | 029616 | C-00001-00000000002  | 28/10/2011 | 380 | 08103 | 046942 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 12,000.00 | 029616 | C-00001-00000000002  | 28/10/2011 | 380 | 08103 | 046942 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 15,550.72 | 029616 | B-00001-00000000493  | 14/10/2011 | 380 | 08103 | 046959 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 29,790.00 | 029616 | B-00001-00000000732  | 16/08/2011 | 380 | 08103 | 046937 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 14,895.00 | 029616 | B-00001-00000000755  | 28/09/2011 | 380 | 08103 | 046944 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01469 | 30/12/2011 | 017598-DH-11 | 100.00    | 026387 | C-00001-00000000558  | 14/12/2010 | 620 | 08900 | 050249 | 0292-Secretaria de Derechos Humanos | 003 021         |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 23,867.93 | 029616 | B-00001-000000001916 | 26/08/2011 | 380 | 08127 | 049878 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 514.25    | 029616 | B-00001-00000015992  | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 514.25    | 029616 | B-00001-00000015993  | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 514.25    | 029616 | B-00001-00000015994  | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 390.83    | 029616 | B-00001-00000015993  | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 226.27    | 029616 | B-00001-00000015993  | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 390.83    | 029616 | B-00001-00000015994  | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 49,609.00 | 029616 | B-00001-00000001748  | 25/10/2011 | 380 | 08127 | 049904 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 20.57     | 029616 | B-00001-00000015995  | 01/11/2011 | 380 | 08121 | 049889 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 21,615.68 | 029616 | B-00001-00000001965  | 03/10/2011 | 380 | 08127 | 049908 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 226.27    | 029616 | B-00001-00000015994  | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 390.83    | 029616 | B-00001-00000015992  | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 226.27    | 029616 | B-00001-00000015992 | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 102.85    | 029616 | B-00001-00000015992 | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 102.85    | 029616 | B-00001-00000015993 | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 102.85    | 029616 | B-00001-00000015994 | 01/11/2011 | 380 | 08121 | 049923 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 30,000.00 | 029616 | C-00001-00000000002 | 08/09/2011 | 380 | 08103 | 049851 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 17,130.00 | 029616 | B-00001-0000000799  | 02/12/2011 | 380 | 08103 | 049927 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 25,728.65 | 029616 | B-00001-00000001941 | 26/09/2011 | 380 | 08127 | 049907 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 14,895.00 | 029616 | B-00001-00000000771 | 26/10/2011 | 380 | 08103 | 049874 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 20,000.00 | 029616 | B-00001-00000000517 | 16/12/2011 | 380 | 08121 | 049926 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 30,000.00 | 029616 | C-00001-00000000001 | 09/08/2011 | 380 | 08103 | 049848 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 30,000.00 | 029616 | C-00001-00000000007 | 06/12/2011 | 380 | 08103 | 049888 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 30,000.00 | 029616 | C-00001-00000000004 | 07/11/2011 | 380 | 08103 | 049875 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 30,000.00 | 029616 | C-00001-00000000003 | 07/10/2011 | 380 | 08103 | 049858 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 21,261.00 | 029616 | B-00001-00000001735 | 15/09/2011 | 380 | 08127 | 049867 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 1,250.00  | 029616 | B-00001-00000000002 | 04/07/2011 | 380 | 08101 | 050110 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 2,500.00  | 029616 | C-00001-00000000001 | 28/06/2011 | 380 | 08101 | 050110 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 2,863.60  | 029616 | C-00001-00000000003 | 28/11/2011 | 380 | 08115 | 050176 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 4,666.66  | 029616 | C-00001-00000000088 | 13/09/2011 | 380 | 08115 | 050139 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 14,000.00 | 029616 | C-00001-00000000203 | 17/11/2011 | 380 | 08115 | 050187 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 20,000.00 | 029616 | B-00001-00000000508 | 24/11/2011 | 380 | 08115 | 050203 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 14,000.00 | 029616 | C-00001-00000000003 | 28/11/2011 | 380 | 08115 | 050176 | 0543-Direccion General Hospital     | Reg 003 015 200 |
| FP | 01509 | 30/12/2011 | 013171-TM-11 | 5,000.00  | 024809 | C-00001-00000000056 | 04/10/2011 | 590 | 08800 | 050258 | 0291-Ministro de Trabajo            | 003 020         |
| FP | 01510 | 30/12/2011 | 013172-TM-11 | 5,000.00  | 024809 | C-00001-00000000057 | 02/11/2011 | 590 | 08800 | 050259 | 0291-Ministro de Trabajo            | 003 020         |
| CC | 00025 | 14/02/2011 | 000460-EC-11 | 180.00    | 025472 | B-00002-00000009181 | 08/02/2011 | 360 | 08000 | 002112 | 0286-Ministro de Salud              | 003 015 001     |
| CC | 00025 | 14/02/2011 | 000460-EC-11 | 180.00    | 025472 | B-00002-00000009280 | 11/02/2011 | 287 | 07507 | 002113 | 0311-Subsecretaria de Obras Zona Su | 003 013 001     |
| CC | 00025 | 16/02/2011 | 000460-EC-11 | 20.00     | 025472 | B-00001-00000000598 | 11/02/2011 | 248 | 07348 | 002171 | 0281-Director Gral. de Administraci | 003 012 100     |
| CC | 00057 | 23/02/2011 | 000463-EC-11 | 190.00    | 025472 | C-00001-00000000377 | 17/02/2011 | 244 | 07304 | 002487 | 0269-Subsecretaria de licitaciones, | 003 012 200     |
| CC | 00104 | 14/03/2011 | 000460-EC-11 | 460.00    | 025472 | B-00002-00000009682 | 14/03/2011 | 512 | 08525 | 004786 | 0356-Director de Intendencia        | 003 017 001     |
| CC | 00104 | 16/03/2011 | 000460-EC-11 | 160.00    | 025472 | B-00001-00000007628 | 11/03/2011 | 243 | 07303 | 004880 | 0276-Direccion General de Rentas    | 003 012 300     |
| CC | 00104 | 17/03/2011 | 000460-EC-11 | 160.00    | 025472 | B-00002-00000009751 | 16/03/2011 | 591 | 08801 | 004973 | 0291-Ministro de Trabajo            | 003 020         |
| CC | 00128 | 29/03/2011 | 000461-EC-11 | 460.00    | 025472 | B-00002-00000009962 | 29/03/2011 | 512 | 08525 | 005524 | 0356-Director de Intendencia        | 003 017 001     |
| CC | 00128 | 30/03/2011 | 000461-EC-11 | 460.00    | 025472 | B-00002-00000009961 | 29/03/2011 | 512 | 08525 | 005631 | 0356-Director de Intendencia        | 003 017 001     |
| CC | 00162 | 30/03/2011 | 000463-EC-11 | 90.00     | 025472 | C-00002-00000000208 | 22/02/2011 | 243 | 07303 | 005692 | 0276-Direccion General de Rentas    | 003 012 300     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00195 | 06/04/2011 | 002712-SH-11 | 257.00    | 029567 | B-00001-0000019817  | 14/03/2011 | 600 | 08850 | 006156 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00195 | 06/04/2011 | 002712-SH-11 | 257.00    | 029567 | B-00002-0000003627  | 04/04/2011 | 600 | 08850 | 006155 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00263 | 20/04/2011 | 005978-RO-11 | 90.00     | 029730 | C-00002-0000000189  | 03/02/2011 | 560 | 08750 | 008566 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 150.00    | 029567 | B-00002-0000005308  | 26/05/2011 | 600 | 08850 | 017853 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 193.00    | 029567 | B-00002-0000005308  | 26/05/2011 | 600 | 08850 | 017853 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 144.00    | 029567 | B-00002-0000000558  | 12/04/2011 | 600 | 08850 | 017815 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 09/05/2011 | 002656-SH-11 | 70.00     | 024879 | B-00002-0000005405  | 14/04/2011 | 600 | 08850 | 010496 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 17/05/2011 | 002656-SH-11 | 460.00    | 024879 | B-00002-0000005303  | 15/03/2011 | 600 | 08850 | 012059 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 17/05/2011 | 002656-SH-11 | 120.00    | 024879 | B-00002-0000005303  | 15/03/2011 | 600 | 08850 | 012059 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 17/05/2011 | 002656-SH-11 | 200.00    | 024879 | B-00002-0000005303  | 15/03/2011 | 600 | 08850 | 012059 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 18/05/2011 | 002656-SH-11 | 25.00     | 024879 | B-00001-0000000011  | 14/04/2011 | 600 | 08850 | 012371 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 18/05/2011 | 002656-SH-11 | 30.00     | 024879 | B-00001-0000000020  | 23/04/2011 | 600 | 08850 | 012372 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00323 | 09/05/2011 | 005189-EC-11 | 490.00    | 025472 | B-00003-0000000298  | 28/04/2011 | 512 | 08525 | 010518 | 0356-Director de Intendencia        | 003 017 001 |
| CC | 00342 | 13/05/2011 | 004955-SD-11 | 90.00     | 027721 | B-00002-0000003869  | 11/04/2011 | 689 | 08971 | 011805 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00342 | 13/05/2011 | 004955-SD-11 | 150.00    | 027721 | B-00002-0000003869  | 11/04/2011 | 689 | 08971 | 011805 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00342 | 13/05/2011 | 004955-SD-11 | 60.00     | 027721 | B-00001-0000010087  | 21/04/2011 | 689 | 08971 | 011801 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00392 | 17/05/2011 | 005801-EC-11 | 50.00     | 026498 | X-00000-0000000419  | 04/04/2011 | 243 | 07303 | 012239 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00392 | 17/05/2011 | 005801-EC-11 | 180.00    | 026498 | C-00002-0000000431  | 20/04/2011 | 243 | 07303 | 012241 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00392 | 17/05/2011 | 005801-EC-11 | 50.00     | 026498 | C-00001-0000000568  | 04/04/2011 | 243 | 07303 | 012238 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00414 | 18/05/2011 | 000462-EC-11 | 300.00    | 025472 | B-00003-0000000700  | 16/05/2011 | 321 | 04001 | 012484 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CC | 00414 | 18/05/2011 | 000462-EC-11 | 180.00    | 025472 | B-00002-0000010045  | 05/04/2011 | 322 | 04606 | 012486 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CC | 00414 | 18/05/2011 | 000462-EC-11 | 300.00    | 025472 | B-00003-0000000704  | 16/05/2011 | 321 | 04001 | 012485 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 320.00    | 027666 | X-00000-0005854247  | 19/04/2011 | 680 | 08951 | 016017 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 320.00    | 027666 | X-00000-0005854245  | 06/04/2011 | 680 | 08951 | 016007 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00568 | 08/06/2011 | 004597-SD-11 | 400.00    | 027666 | X-00000-0005854244  | 23/03/2011 | 680 | 08951 | 016122 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00568 | 08/06/2011 | 004597-SD-11 | 290.48    | 027666 | X-00000-0005854246  | 31/03/2011 | 680 | 08951 | 016123 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00572 | 08/06/2011 | 006001-SD-11 | 190.00    | 027764 | B-00003-0000000122  | 20/04/2011 | 680 | 08951 | 016235 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00573 | 09/06/2011 | 007339-SD-11 | 95.00     | 027764 | B-00006-0000016569  | 17/05/2011 | 680 | 08951 | 016273 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00573 | 09/06/2011 | 007339-SD-11 | 320.00    | 027764 | B-00001-00000001609 | 28/04/2011 | 680 | 08951 | 016261 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 240.00    | 024879 | B-00002-0000005510  | 20/05/2011 | 600 | 08850 | 021652 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 10.00     | 024879 | B-00001-0000000031  | 11/05/2011 | 600 | 08850 | 021655 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 120.00    | 024879 | B-00001-0000000029  | 09/05/2011 | 600 | 08850 | 021656 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 240.00    | 024879 | B-00001-0000000337  | 14/05/2011 | 600 | 08850 | 021658 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 240.00    | 024879 | B-00011-0000029695 | 06/05/2011 | 600 | 08850 | 021709 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00716 | 22/07/2011 | 008804-SD-11 | 90.00     | 027764 | C-00001-0000007230 | 27/06/2011 | 695 | 08978 | 023013 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00716 | 22/07/2011 | 008804-SD-11 | 15.00     | 027764 | B-00006-0000017136 | 27/06/2011 | 695 | 08978 | 023011 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00769 | 28/07/2011 | 009338-SD-11 | 250.00    | 027792 | B-00004-0000000788 | 27/06/2011 | 680 | 08951 | 023538 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00814 | 03/08/2011 | 010898-SD-11 | 320.00    | 028013 | B-00003-0000002192 | 29/07/2011 | 689 | 08971 | 024865 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00835 | 09/08/2011 | 012341-EC-11 | 130.00    | 026498 | C-00002-0000000614 | 08/07/2011 | 243 | 07303 | 025630 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00835 | 09/08/2011 | 012341-EC-11 | 100.00    | 026498 | C-00002-0000000614 | 08/07/2011 | 243 | 07303 | 025630 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00841 | 10/08/2011 | 004224-EC-11 | 81.00     | 003445 | B-00003-0000055299 | 30/03/2011 | 203 | 07464 | 025818 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 11/08/2011 | 004224-EC-11 | 26.00     | 003445 | C-00001-0000007188 | 16/06/2011 | 203 | 07464 | 026067 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 11/08/2011 | 004224-EC-11 | 26.00     | 003445 | C-00001-0000007180 | 15/06/2011 | 203 | 07464 | 026066 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 11/08/2011 | 004224-EC-11 | 90.00     | 003445 | C-00001-0000007333 | 26/07/2011 | 203 | 07464 | 026046 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 07/09/2011 | 004224-EC-11 | 150.00    | 003445 | B-00002-0000008080 | 24/08/2011 | 203 | 07464 | 029421 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 170.00    | 003445 | B-00002-0000010708 | 14/11/2011 | 203 | 07464 | 040372 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 06/12/2011 | 004224-EC-11 | 26.00     | 003445 | C-00001-0000007766 | 24/11/2011 | 203 | 07464 | 040444 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00866 | 17/08/2011 | 003594-SH-11 | 143.00    | 026032 | B-00006-0000054268 | 18/03/2011 | 600 | 08850 | 026451 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00866 | 17/08/2011 | 003594-SH-11 | 112.53    | 026032 | B-00001-0000001218 | 04/04/2011 | 600 | 08850 | 026459 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00866 | 17/08/2011 | 003594-SH-11 | 32.00     | 026032 | B-00001-0000001591 | 07/07/2011 | 600 | 08850 | 026472 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00866 | 01/09/2011 | 003594-SH-11 | 370.00    | 026032 | B-00001-0000001567 | 09/07/2011 | 600 | 08850 | 027653 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 320.00    | 027666 | X-00000-0005854242 | 27/05/2011 | 680 | 08951 | 027000 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 320.00    | 027666 | X-00000-0005854249 | 17/05/2011 | 680 | 08951 | 027002 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 200.00    | 027666 | X-00000-0005854243 | 27/05/2011 | 680 | 08951 | 027001 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 145.24    | 027666 | X-00000-0004809750 | 27/05/2011 | 680 | 08951 | 026999 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00900 | 25/08/2011 | 008709-RO-11 | 10.00     | 029730 | B-00010-0000001638 | 27/07/2011 | 560 | 08750 | 027105 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00907 | 26/08/2011 | 011475-SH-11 | 480.00    | 024879 | B-00001-0000005378 | 12/08/2011 | 600 | 08850 | 027321 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00907 | 26/08/2011 | 011475-SH-11 | 165.00    | 024879 | B-00002-0000005722 | 02/08/2011 | 600 | 08850 | 027328 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00907 | 02/09/2011 | 011475-SH-11 | 85.00     | 024879 | B-00010-0000006732 | 26/07/2011 | 600 | 08850 | 027839 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00991 | 21/09/2011 | 014757-EC-11 | 800.00    | 020752 | X-00000-0000947531 | 12/09/2011 | 686 | 08968 | 030445 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00991 | 21/09/2011 | 014757-EC-11 | 320.00    | 020752 | X-00000-0000947530 | 12/09/2011 | 686 | 08968 | 030444 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00991 | 21/09/2011 | 014757-EC-11 | 580.00    | 020752 | X-00000-0004809749 | 12/09/2011 | 686 | 08968 | 030447 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00991 | 21/09/2011 | 014757-EC-11 | 800.00    | 020752 | X-00000-0000947532 | 12/09/2011 | 686 | 08968 | 030446 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00996 | 30/09/2011 | 011077-EC-11 | 270.00    | 025472 | B-00003-0000003478 | 30/09/2011 | 451 | 08306 | 031455 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01005 | 22/09/2011 | 014079-SD-11 | 146.20    | 020752 | X-00000-0004809753 | 12/09/2011 | 686 | 08968 | 030644 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 22/09/2011 | 014079-SD-11 | 200.00    | 020752 | X-00000-0000947533 | 12/09/2011 | 686 | 08968 | 030643 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01020 | 27/09/2011 | 012400-SD-11 | 120.00    | 028013 | C-00001-0000004185  | 29/08/2011 | 689 | 08971 | 031147 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01031 | 30/09/2011 | 015104-SD-11 | 436.48    | 020752 | X-00000-0004809756  | 27/09/2011 | 686 | 08968 | 031423 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01031 | 30/09/2011 | 015104-SD-11 | 365.00    | 020752 | X-00000-0004809754  | 27/09/2011 | 686 | 08968 | 031422 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01031 | 30/09/2011 | 015104-SD-11 | 320.00    | 020752 | X-00000-0005854240  | 27/09/2011 | 686 | 08968 | 031424 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01037 | 03/10/2011 | 009388-MD-11 | 39.00     | 001324 | C-00001-0000007462  | 26/08/2011 | 451 | 08308 | 031759 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01037 | 03/10/2011 | 009388-MD-11 | 60.00     | 001324 | C-00001-0000007468  | 29/08/2011 | 451 | 08308 | 031761 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01037 | 03/10/2011 | 009388-MD-11 | 39.00     | 001324 | C-00001-0000007463  | 26/08/2011 | 451 | 08308 | 031760 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01069 | 07/10/2011 | 011078-EC-11 | 560.00    | 025472 | B-00003-0000003550  | 04/10/2011 | 512 | 08525 | 032821 | 0356-Director de Intendencia        | 003 017 001 |
| CC | 01069 | 07/11/2011 | 011078-EC-11 | 540.00    | 025472 | B-00004-0000002302  | 04/10/2011 | 512 | 08525 | 036775 | 0356-Director de Intendencia        | 003 017 001 |
| CC | 01077 | 13/10/2011 | 016324-SD-11 | 872.96    | 020752 | X-00000-0005783417  | 11/10/2011 | 686 | 08968 | 033746 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01077 | 13/10/2011 | 016324-SD-11 | 320.00    | 020752 | X-00000-0005095263  | 11/10/2011 | 686 | 08968 | 033745 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01077 | 13/10/2011 | 016324-SD-11 | 800.00    | 020752 | X-00000-0005095262  | 11/10/2011 | 686 | 08968 | 033744 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01127 | 03/11/2011 | 013288-SH-11 | 71.30     | 024879 | B-00001-0000000079  | 28/09/2011 | 600 | 08850 | 035094 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01127 | 03/11/2011 | 013288-SH-11 | 40.00     | 024879 | B-00001-0000000060  | 01/09/2011 | 600 | 08850 | 034997 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01127 | 03/11/2011 | 013288-SH-11 | 30.00     | 024879 | B-00001-0000000069  | 15/09/2011 | 600 | 08850 | 035020 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01128 | 03/11/2011 | 011078-EC-11 | 220.00    | 002983 | B-00003-0000004030  | 27/10/2011 | 360 | 08000 | 034888 | 0286-Ministro de Salud              | 003 015 001 |
| CC | 01128 | 03/11/2011 | 011078-EC-11 | 430.00    | 002983 | B-00003-0000004147  | 01/11/2011 | 286 | 07506 | 034889 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 01128 | 03/11/2011 | 011078-EC-11 | 220.00    | 002983 | B-00003-0000004148  | 01/11/2011 | 286 | 07506 | 034890 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 01128 | 03/11/2011 | 011078-EC-11 | 220.00    | 002983 | B-00003-0000004149  | 01/11/2011 | 286 | 07506 | 034891 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CC | 01146 | 04/11/2011 | 016830-SD-11 | 800.00    | 020752 | X-00000-0000947534  | 24/10/2011 | 686 | 08968 | 035235 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01146 | 04/11/2011 | 016830-SD-11 | 872.96    | 020752 | X-00000-0005783418  | 24/10/2011 | 686 | 08968 | 035236 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01149 | 04/11/2011 | 016322-SD-11 | 325.00    | 027792 | B-00004-0000002443  | 14/10/2011 | 695 | 08978 | 035274 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01151 | 04/11/2011 | 016321-SD-11 | 360.00    | 030900 | B-00001-00000015740 | 19/10/2011 | 680 | 08951 | 035322 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 72.62     | 027666 | X-00000-0000310360  | 06/12/2010 | 686 | 08968 | 037250 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 72.62     | 027666 | X-00000-0000310551  | 27/12/2010 | 686 | 08968 | 037264 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 72.62     | 027666 | X-00000-0000310723  | 24/01/2011 | 686 | 08968 | 037280 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 72.62     | 027666 | X-00000-0000310800  | 03/02/2011 | 686 | 08968 | 037286 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 72.62     | 027666 | X-00000-0000310454  | 16/12/2010 | 686 | 08968 | 037256 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 72.62     | 027666 | X-00000-0000310635  | 07/01/2011 | 686 | 08968 | 037274 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 255.00    | 029567 | B-00002-0000007922  | 17/08/2011 | 600 | 08850 | 038130 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 52.00     | 029567 | B-00001-0000007347  | 29/07/2011 | 600 | 08850 | 038103 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 70.00     | 029567 | B-00001-0000007347  | 29/07/2011 | 600 | 08850 | 038103 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 17/11/2011 | 011474-SH-11 | 34.00     | 029567 | B-00006-00000018253 | 29/08/2011 | 600 | 08850 | 038280 | 0293-Secretaria de Hidrocarburos    | 003 022     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01188 | 17/11/2011 | 011474-SH-11 | 17.00     | 029567 | B-00006-0000018253  | 29/08/2011 | 600 | 08850 | 038280 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 21/11/2011 | 011474-SH-11 | 40.00     | 029567 | B-00002-0000009730  | 17/10/2011 | 600 | 08850 | 038625 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01197 | 18/11/2011 | 011079-EC-11 | 560.00    | 002983 | B-00003-0000004620  | 18/11/2011 | 512 | 08525 | 038364 | 0356-Director de Intendencia        | 003 017 001 |
| CC | 01200 | 18/11/2011 | 009384-MD-11 | 13.00     | 029633 | C-00001-0000007672  | 25/10/2011 | 451 | 08308 | 038399 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01205 | 21/11/2011 | 018210-EC-11 | 90.00     | 026498 | C-00002-0000000924  | 27/10/2011 | 243 | 07303 | 038714 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01205 | 21/11/2011 | 018210-EC-11 | 130.00    | 026498 | C-00002-0000000924  | 27/10/2011 | 243 | 07303 | 038714 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01205 | 21/11/2011 | 018210-EC-11 | 130.00    | 026498 | C-00002-0000000882  | 06/10/2011 | 243 | 07303 | 038713 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01205 | 21/11/2011 | 018210-EC-11 | 90.00     | 026498 | C-00002-0000000882  | 06/10/2011 | 243 | 07303 | 038713 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01240 | 02/12/2011 | 008708-RO-11 | 75.00     | 029730 | C-00001-0000000012  | 18/10/2011 | 560 | 08750 | 040127 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01255 | 30/11/2011 | 018102-SD-11 | 800.00    | 027666 | X-00000-0005095261  | 15/11/2011 | 686 | 08968 | 039768 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01255 | 30/11/2011 | 018102-SD-11 | 320.00    | 027666 | X-00000-0005095260  | 15/11/2011 | 686 | 08968 | 039767 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01255 | 30/11/2011 | 018102-SD-11 | 872.96    | 027666 | X-00000-0005783424  | 15/11/2011 | 686 | 08968 | 039769 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01259 | 01/12/2011 | 018106-SD-11 | 30.00     | 027792 | B-00001-0000007282  | 18/11/2011 | 686 | 08968 | 039849 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01260 | 05/12/2011 | 018575-EC-11 | 370.00    | 002983 | B-00004-0000003773  | 02/12/2011 | 278 | 07459 | 040329 | 0410-Direccion de Programas Product | 003 012 400 |
| CC | 01282 | 05/12/2011 | 018575-EC-11 | 220.00    | 002983 | B-00003-0000004975  | 05/12/2011 | 522 | 08522 | 040337 | 0362-Director de la Red Presidencia | 003 017 001 |
| CC | 01283 | 05/12/2011 | 017200-SD-11 | 15.00     | 025788 | C-00001-0000004300  | 24/11/2011 | 680 | 08951 | 040338 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01283 | 07/12/2011 | 017200-SD-11 | 15.00     | 025788 | C-00001-0000004262  | 27/11/2011 | 680 | 08951 | 041964 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 100.00    | 026499 | C-00001-0000008002  | 24/05/2011 | 243 | 07303 | 040524 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 45.00     | 026499 | C-00001-0000008787  | 05/12/2011 | 243 | 07303 | 040525 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 50.00     | 026283 | X-00000-0099999999  | 26/07/2011 | 243 | 07303 | 042223 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01311 | 12/12/2011 | 019414-EC-11 | 180.00    | 026498 | C-00002-0000001102  | 07/12/2011 | 243 | 07303 | 042390 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01317 | 12/12/2011 | 019174-GM-11 | 60.00     | 026211 | C-00001-0000000165  | 26/04/2011 | 224 | 07611 | 042485 | 0376-Director General de Administra | 003 011 001 |
| CC | 01317 | 12/12/2011 | 019174-GM-11 | 60.00     | 026211 | C-00001-0000000171  | 31/05/2011 | 224 | 07611 | 042486 | 0376-Director General de Administra | 003 011 001 |
| CC | 01335 | 14/12/2011 | 008708-RO-11 | 200.00    | 029730 | C-00001-0000000011  | 04/11/2011 | 560 | 08750 | 042978 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01345 | 23/12/2011 | 010609-MS-11 | 95.00     | 031217 | B-00001-0000000151  | 18/12/2007 | 380 | 08125 | 045071 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01348 | 28/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000000274  | 13/05/2011 | 380 | 08127 | 046752 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01398 | 23/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000000259  | 15/01/2010 | 380 | 08127 | 045147 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01402 | 20/12/2011 | 010609-MS-11 | 380.00    | 031217 | B-00001-0000000774  | 05/08/2010 | 380 | 08127 | 044052 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01404 | 20/12/2011 | 015813-SH-11 | 95.00     | 029201 | B-00010-00000070216 | 29/11/2011 | 600 | 08850 | 044092 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01404 | 28/12/2011 | 015813-SH-11 | 26.64     | 029201 | B-00005-0000004250  | 03/11/2011 | 600 | 08850 | 046855 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01408 | 21/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-0000000244  | 22/03/2010 | 380 | 08127 | 044300 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01427 | 26/12/2011 | 010609-MS-11 | 320.00    | 031217 | B-00001-0000000632  | 22/07/2010 | 380 | 08127 | 046342 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01430 | 26/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-0000000252  | 28/06/2010 | 380 | 08127 | 046310 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01435 | 27/12/2011 | 010609-MS-11 | 180.00    | 031217 | B-00002-0000009554 | 09/03/2011 | 380 | 08125 | 046397 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 600.00    | 022474 | B-00003-0000000101 | 17/11/2011 | 470 | 08378 | 046489 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 800.00    | 022474 | C-00001-0000000002 | 17/11/2011 | 470 | 08378 | 046490 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01449 | 28/12/2011 | 010609-MS-11 | 380.00    | 031217 | B-00001-0000002222 | 13/11/2010 | 380 | 08127 | 047067 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01449 | 28/12/2011 | 010609-MS-11 | 42.00     | 031217 | B-00002-0000001357 | 04/11/2010 | 380 | 08127 | 047048 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01459 | 29/12/2011 | 018279-SH-11 | 307.00    | 029567 | B-00002-0000010788 | 15/11/2011 | 600 | 08850 | 047261 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01464 | 29/12/2011 | 010609-MS-11 | 65.00     | 031217 | B-00006-0000016248 | 27/04/2011 | 380 | 08127 | 047289 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01464 | 29/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000000273 | 28/04/2011 | 380 | 08127 | 047337 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01464 | 30/12/2011 | 010609-MS-11 | 90.00     | 031217 | B-00006-0000016449 | 10/05/2011 | 380 | 08127 | 047470 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01473 | 30/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000000272 | 03/03/2011 | 380 | 08127 | 047631 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01475 | 30/12/2011 | 010609-MS-11 | 25.00     | 031217 | C-00001-0000003809 | 04/02/2011 | 380 | 08127 | 047782 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01475 | 30/12/2011 | 010609-MS-11 | 380.00    | 031217 | B-00001-0000000797 | 12/02/2011 | 380 | 08127 | 047757 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01475 | 30/12/2011 | 010609-MS-11 | 38.00     | 031217 | C-00001-0000003806 | 11/02/2011 | 380 | 08127 | 047754 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01475 | 30/12/2011 | 010609-MS-11 | 24.00     | 031217 | C-00001-0000006553 | 03/02/2011 | 380 | 08127 | 047746 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01489 | 30/12/2011 | 010609-MS-11 | 190.00    | 031217 | B-00000-0000000003 | 24/06/2011 | 380 | 08127 | 047901 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01496 | 30/12/2011 | 010609-MS-11 | 390.00    | 031217 | B-00001-0000001043 | 13/12/2011 | 380 | 08127 | 048021 | 0543-Direccion General Hospital Reg | 003 015 200 |
| AR | 00339 | 12/05/2011 |              | 1,200.00  | 029629 | B-00001-0000000128 | 18/04/2011 | 592 | 07634 | 011678 | 0375-Inspeccion General Justicia    | 003 011 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 14.00     | 029558 | C-00001-0000000070 | 07/03/2011 | 450 | 08300 | 012553 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 9.30      | 029558 | X-00000-0000020985 | 07/03/2011 | 450 | 08300 | 012551 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 11.22     | 029558 | X-00000-0000052988 | 07/03/2011 | 450 | 08300 | 012552 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 7.70      | 029558 | X-00000-0000001963 | 07/03/2011 | 450 | 08300 | 012554 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 9.94      | 029558 | X-00000-0000033909 | 12/03/2011 | 450 | 08300 | 012568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 10.00     | 029558 | X-00000-0000000870 | 13/03/2011 | 450 | 08300 | 012567 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00527 | 31/05/2011 | 005045-GM-11 | 365.00    | 025870 | B-00002-0000001863 | 06/05/2011 | 233 | 07630 | 014143 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 2,205.00  | 029745 | B-00002-0000000578 | 09/08/2011 | 517 | 08520 | 031615 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 4,510.00  | 029745 | B-00002-0000000558 | 12/07/2011 | 517 | 08520 | 031614 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 2,800.00  | 029745 | C-00001-0000000349 | 09/08/2011 | 517 | 08520 | 031608 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 06/10/2011 | 004475-SG-11 | 2,000.00  | 029745 | C-00001-0000000042 | 08/08/2011 | 517 | 08520 | 032225 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01141 | 04/11/2011 | 009473-SD-11 | 7,480.00  | 029732 | E-00001-0000000265 | 24/08/2011 | 686 | 08968 | 035362 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01145 | 04/11/2011 | 011299-SD-11 | 1,500.00  | 029732 | C-00005-0000000021 | 23/08/2011 | 686 | 08968 | 035301 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01145 | 04/11/2011 | 011299-SD-11 | 1,500.00  | 029732 | C-00005-0000000022 | 30/08/2011 | 686 | 08968 | 035302 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 2,000.00  | 029732 | B-00001-0000000020 | 07/09/2011 | 689 | 08971 | 039341 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 2,000.00  | 029732 | B-00001-0000000104 | 08/09/2011 | 689 | 08971 | 039340 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 2,000.00  | 029732 | B-00001-0000000043  | 09/09/2011 | 689 | 08971 | 039343 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 2,000.00  | 029732 | B-00001-0000000061  | 09/09/2011 | 689 | 08971 | 039339 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01218 | 12/12/2011 | 015818-SD-11 | 2,600.00  | 029732 | C-00001-0000000025  | 29/11/2011 | 689 | 08971 | 042513 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01218 | 12/12/2011 | 015818-SD-11 | 4,000.00  | 029732 | C-00001-0000000064  | 20/10/2011 | 689 | 08971 | 042491 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01218 | 12/12/2011 | 015818-SD-11 | 4,000.00  | 029732 | C-00001-00000000142 | 21/10/2011 | 689 | 08971 | 042490 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 23/11/2011 | 017351-SD-11 | 80.00     | 029732 | B-00003-0000000789  | 23/11/2011 | 689 | 08971 | 039099 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01247 | 29/11/2011 | 011001-SD-11 | 9,403.00  | 029732 | E-00001-0000000278  | 16/11/2011 | 686 | 08968 | 039585 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01247 | 29/11/2011 | 011001-SD-11 | 6,644.00  | 029732 | E-00001-0000000277  | 16/11/2011 | 686 | 08968 | 039586 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01247 | 29/11/2011 | 011001-SD-11 | 12,049.00 | 029732 | E-00001-0000000276  | 16/11/2011 | 686 | 08968 | 039589 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01247 | 29/11/2011 | 011001-SD-11 | 12,556.00 | 029732 | E-00001-0000000270  | 31/10/2011 | 686 | 08968 | 039588 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01249 | 29/11/2011 | 010997-SD-11 | 8,869.00  | 029732 | E-00001-0000000279  | 16/11/2011 | 686 | 08968 | 039604 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01249 | 29/11/2011 | 010997-SD-11 | 8,998.00  | 029732 | E-00001-0000000280  | 16/11/2011 | 686 | 08968 | 039605 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01249 | 29/11/2011 | 010997-SD-11 | 8,994.00  | 029732 | E-00001-0000000281  | 16/11/2011 | 686 | 08968 | 039606 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01263 | 01/12/2011 |              | 1,800.00  | 026413 | C-00002-0000000016  | 19/09/2011 | 478 | 08369 | 039930 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01263 | 01/12/2011 |              | 1,000.00  | 026413 | C-00002-0000000016  | 19/09/2011 | 478 | 08369 | 039930 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01263 | 02/12/2011 |              | 600.00    | 026413 | C-00001-0000000001  | 28/10/2011 | 478 | 08369 | 040079 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01263 | 02/12/2011 |              | 1,400.00  | 026413 | C-00002-0000000017  | 17/10/2011 | 478 | 08369 | 040075 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01263 | 02/12/2011 |              | 3,000.00  | 026413 | C-00001-0000000011  | 05/10/2011 | 478 | 08369 | 040052 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01263 | 02/12/2011 |              | 11,800.00 | 026413 | C-00001-0000000001  | 28/10/2011 | 478 | 08369 | 040079 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01263 | 02/12/2011 |              | 800.00    | 026413 | C-00001-0000000001  | 28/10/2011 | 478 | 08369 | 040079 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01263 | 02/12/2011 |              | 1,400.00  | 026413 | C-00002-0000000017  | 17/10/2011 | 478 | 08369 | 040085 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01263 | 02/12/2011 |              | 600.00    | 026413 | C-00001-0000000001  | 28/10/2011 | 478 | 08369 | 040079 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| AR | 01443 | 27/12/2011 |              | 20,000.00 | 027799 | B-00003-0000000025  | 21/12/2011 | 537 | 08531 | 046615 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01476 | 30/12/2011 |              | 320.00    | 029732 | X-00000-0006743885  | 19/12/2011 | 686 | 08968 | 047885 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 872.96    | 029732 | X-00000-0005783421  | 19/12/2011 | 686 | 08968 | 047891 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 800.00    | 029732 | X-00000-0000947536  | 19/12/2011 | 686 | 08968 | 047890 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 436.48    | 029732 | X-00000-0004984554  | 28/12/2011 | 686 | 08968 | 048053 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 800.00    | 029732 | X-00000-0000947535  | 19/12/2011 | 686 | 08968 | 047888 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 872.96    | 029732 | X-00000-0004809537  | 19/12/2011 | 686 | 08968 | 047889 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 872.96    | 029732 | X-00000-0004984551  | 28/12/2011 | 686 | 08968 | 048047 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 872.96    | 029732 | X-00000-0004809538  | 19/12/2011 | 686 | 08968 | 047887 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 800.00    | 029732 | X-00000-0005095264  | 20/12/2011 | 686 | 08968 | 047886 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 800.00    | 029732 | X-00000-0005095265  | 19/12/2011 | 686 | 08968 | 047892 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 01476 | 30/12/2011 |            | 200.00    | 029732 | B-00003-0000005420 | 23/12/2011 | 686 | 08968 | 048038 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |            | 800.00    | 029732 | X-00000-0006743889 | 28/12/2011 | 686 | 08968 | 048050 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |            | 436.48    | 029732 | X-00000-0006608530 | 20/12/2011 | 686 | 08968 | 047893 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |            | 2,160.00  | 029732 | B-00002-0000000016 | 23/12/2011 | 686 | 08968 | 048039 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |            | 320.00    | 029732 | X-00000-0006743888 | 28/12/2011 | 686 | 08968 | 048043 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |            | 800.00    | 029732 | X-00000-0005095269 | 28/12/2011 | 686 | 08968 | 048044 | 0294-Secretaria de Desarrollo Suste | 003 023     |

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12,955,143.45

### 003 005 Servicios comerciales y financieros

|    |       |            |              |        |        |                    |            |     |       |        |                                     |             |
|----|-------|------------|--------------|--------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00005 | 21/01/2011 | 021523-MS-10 | 172.50 | 000470 | B-00299-0015307007 | 07/12/2010 | 379 | 08100 | 000128 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00005 | 21/01/2011 | 021523-MS-10 | 80.50  | 000470 | B-00299-0015307010 | 07/12/2010 | 411 | 08023 | 000128 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00006 | 26/01/2011 | 000608-EC-11 | 80.50  | 000470 | B-00904-0000000454 | 20/12/2010 | 273 | 07454 | 000204 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00007 | 26/01/2011 | 000607-EC-11 | 162.50 | 000470 | B-00299-0015328846 | 07/12/2010 | 243 | 07303 | 000203 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00009 | 27/01/2011 | 000064-MD-11 | 90.50  | 000470 | B-00299-0015328921 | 07/12/2010 | 462 | 08331 | 000246 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00009 | 27/01/2011 | 000064-MD-11 | 100.40 | 001976 | B-00299-0015329031 | 07/12/2010 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00009 | 27/01/2011 | 000064-MD-11 | 85.00  | 001976 | B-00299-0015329102 | 07/12/2010 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00009 | 27/01/2011 | 000064-MD-11 | 85.00  | 001976 | B-00299-0015328835 | 07/12/2010 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00009 | 27/01/2011 | 000064-MD-11 | 90.50  | 001976 | B-00299-0015328843 | 07/12/2010 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00009 | 27/01/2011 | 000064-MD-11 | 90.50  | 001976 | B-00299-0015328931 | 07/12/2010 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00009 | 27/01/2011 | 000064-MD-11 | 40.50  | 001976 | B-00299-0015329089 | 07/12/2010 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00009 | 27/01/2011 | 000064-MD-11 | 40.50  | 001976 | B-00299-0015329092 | 07/12/2010 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00009 | 27/01/2011 | 000064-MD-11 | 89.62  | 001976 | B-00299-0015329070 | 07/12/2010 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00011 | 26/01/2011 | 000259-EC-11 | 47.90  | 000470 | B-00299-0015328841 | 07/12/2010 | 243 | 07303 | 000202 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00012 | 27/01/2011 | 000063-MD-11 | 89.62  | 000470 | B-00299-0015329044 | 07/12/2010 | 462 | 08331 | 000251 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00012 | 27/01/2011 | 000063-MD-11 | 90.50  | 000470 | B-00299-0015329010 | 07/12/2010 | 462 | 08331 | 000251 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00012 | 27/01/2011 | 000063-MD-11 | 90.50  | 000470 | B-00299-0015329009 | 07/12/2010 | 462 | 08331 | 000251 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00012 | 27/01/2011 | 000063-MD-11 | 85.00  | 000470 | B-00299-0015329091 | 07/12/2010 | 462 | 08331 | 000251 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00012 | 27/01/2011 | 000063-MD-11 | 98.80  | 000470 | B-00299-0015329121 | 07/12/2010 | 462 | 08331 | 000251 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00012 | 27/01/2011 | 000063-MD-11 | 90.50  | 000470 | B-00299-0015328984 | 07/12/2010 | 462 | 08331 | 000251 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00012 | 27/01/2011 | 000063-MD-11 | 40.50  | 000470 | B-00299-0015328828 | 07/12/2010 | 462 | 08331 | 000251 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00012 | 27/01/2011 | 000063-MD-11 | 89.62      | 000470 | B-00299-0015329038 | 07/12/2010 | 462 | 08331 | 000251 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00012 | 27/01/2011 | 000063-MD-11 | 90.50      | 000470 | B-00299-0015328983 | 07/12/2010 | 462 | 08331 | 000251 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00012 | 27/01/2011 | 000063-MD-11 | 89.90      | 000470 | B-00299-0015328829 | 07/12/2010 | 462 | 08331 | 000251 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00030 | 21/01/2011 | 022532-MO-10 | 80.50      | 000470 | B-00299-0015329060 | 07/12/2010 | 283 | 07503 | 000131 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00030 | 21/01/2011 | 022532-MO-10 | 90.50      | 000470 | B-00299-0015328958 | 07/12/2010 | 283 | 07503 | 000131 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00031 | 21/01/2011 | 000095-MS-11 | 151.00     | 000470 | B-00904-0000000437 | 20/12/2010 | 397 | 08039 | 000132 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00031 | 21/01/2011 | 000095-MS-11 | 151.00     | 000470 | B-00904-0000000438 | 20/12/2010 | 399 | 08043 | 000132 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00031 | 21/01/2011 | 000095-MS-11 | 151.00     | 000470 | B-00904-0000000439 | 20/12/2010 | 366 | 08005 | 000132 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00031 | 21/01/2011 | 000095-MS-11 | 85.00      | 000470 | B-00904-0000000445 | 20/12/2010 | 379 | 08100 | 000132 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00054 | 03/02/2011 | 017555-GM-10 | 3,172.06   | 000334 | X-10111-0000729972 | 10/01/2011 | 222 | 07622 | 005392 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00060 | 28/01/2011 | 000741-MD-11 | 80.50      | 000470 | B-00904-0000000455 | 25/01/2011 | 470 | 08339 | 000289 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00060 | 28/01/2011 | 000741-MD-11 | 80.50      | 000470 | B-00904-0000000453 | 25/01/2011 | 470 | 08339 | 000289 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 00061 | 26/01/2011 | 000740-MD-11 | 80.50      | 000470 | B-00904-0000000456 | 20/12/2010 | 462 | 08331 | 000194 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00116 | 14/03/2011 | 002074-EC-11 | 152,842.00 | 000334 | X-20114-0000729972 | 19/01/2011 | 246 | 07312 | 007867 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00116 | 15/03/2011 | 002074-EC-11 | 152,842.00 | 000334 | X-20115-0000729972 | 15/02/2011 | 246 | 07312 | 007867 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00116 | 04/05/2011 | 011745-EC-10 | 152,843.00 | 000334 | X-00006-0000729972 | 14/03/2011 | 246 | 07312 | 037783 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00117 | 15/03/2011 | 010103-EC-10 | 136,489.00 | 000334 | X-00006-0000037602 | 19/01/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00117 | 15/03/2011 | 010103-EC-10 | 12,374.00  | 000334 | X-00006-0000360362 | 19/01/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00117 | 15/03/2011 | 010103-EC-10 | 20,317.08  | 000334 | X-00006-0000342421 | 19/01/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00120 | 26/01/2011 | 022600-SG-10 | 232.50     | 000470 | B-00299-0015300275 | 04/11/2010 | 514 | 08515 | 000201 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00120 | 26/01/2011 | 022600-SG-10 | 232.50     | 000470 | B-00299-0015300276 | 04/11/2010 | 514 | 08515 | 000201 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00120 | 26/01/2011 | 022600-SG-10 | 232.50     | 000470 | B-00299-0015300283 | 04/11/2010 | 514 | 08515 | 000201 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00120 | 26/01/2011 | 022600-SG-10 | 172.50     | 000470 | B-00299-0015300309 | 04/11/2010 | 514 | 08515 | 000201 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00126 | 28/01/2011 | 000298-SG-11 | 115.00     | 000470 | B-00299-0015329069 | 07/12/2010 | 514 | 08515 | 000296 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00126 | 28/01/2011 | 000298-SG-11 | 172.50     | 000470 | B-00299-0015329040 | 07/12/2010 | 514 | 08515 | 000296 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00126 | 28/01/2011 | 000298-SG-11 | 232.50     | 000470 | B-00299-0015328945 | 07/12/2010 | 514 | 08515 | 000296 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00126 | 28/01/2011 | 000298-SG-11 | 232.50     | 000470 | B-00299-0015328944 | 07/12/2010 | 514 | 08515 | 000296 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00126 | 28/01/2011 | 000298-SG-11 | 232.50     | 000470 | B-00299-0015328943 | 07/12/2010 | 514 | 08515 | 000296 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00126 | 28/01/2011 | 000298-SG-11 | 80.50      | 000470 | B-00904-0000000452 | 25/01/2011 | 514 | 08515 | 000296 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00126 | 28/01/2011 | 000298-SG-11 | 14,809.00  | 000470 | B-00904-0000001916 | 25/01/2011 | 514 | 08515 | 000296 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 00126 | 28/01/2011 | 000298-SG-11 | 85.00      | 000470 | B-00299-0015329125 | 07/12/2010 | 521 | 08521 | 000296 | 0354-Director General de Administra | 003 017 001 |
| CM | 00126 | 28/01/2011 | 000298-SG-11 | 115.00     | 000470 | B-00904-0000001916 | 25/01/2011 | 522 | 08522 | 000296 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 00126 | 28/01/2011 | 000298-SG-11 | 85.00      | 000470 | B-00299-0015329101 | 07/12/2010 | 539 | 08539 | 000296 | 0504-Dir. Gra\de Administr.(Comuni  | 003 017 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00155 | 13/04/2011 | 019280-R0-10 | 469.00    | 002309 | X-11730-0000000001 | 14/03/2011 | 560 | 08751 | 017626 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00155 | 13/04/2011 | 019280-R0-10 | 469.00    | 002309 | X-11730-0000000002 | 14/03/2011 | 560 | 08751 | 017626 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00155 | 13/04/2011 | 019280-R0-10 | 365.00    | 002309 | X-11730-0000000003 | 14/03/2011 | 560 | 08751 | 017626 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00204 | 15/03/2011 | 019327-EC-10 | 474.55    | 000334 | X-00001-0000051355 | 31/01/2011 | 243 | 07303 | 021735 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00227 | 03/02/2011 | 021126-EC-10 | 2,215.65  | 000334 | X-00000-0004729972 | 13/12/2011 | 260 | 07449 | 005395 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00307 | 28/01/2011 | 000870-MS-11 | 80.50     | 000470 | B-00904-0000002171 | 24/02/2011 | 381 | 08200 | 000294 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00310 | 31/03/2011 | 021953-SG-10 | 12,261.00 | 000334 | X-00000-0000000903 | 11/01/2011 | 502 | 08502 | 021973 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00310 | 31/03/2011 | 021953-SG-10 | 10,848.74 | 000334 | X-00008-0000000903 | 08/02/2011 | 502 | 08502 | 021973 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00314 | 10/02/2011 | 020433-SG-10 | 13,245.06 | 002309 | X-00009-0000000010 | 11/01/2011 | 502 | 08502 | 005106 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00318 | 01/02/2011 | 001340-EC-11 | 232.50    | 000470 | B-00299-0015334931 | 07/01/2011 | 273 | 07454 | 000317 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00321 | 06/06/2011 | 020432-SG-10 | 15,553.70 | 002309 | X-00003-0000000011 | 15/02/2011 | 502 | 08502 |        | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00321 | 06/06/2011 | 020432-SG-10 | 15,630.51 | 002309 | X-00004-0000000011 | 14/03/2011 | 502 | 08502 |        | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00321 | 06/06/2011 | 020432-SG-10 | 15,438.49 | 002309 | X-00002-0000000001 | 11/01/2011 | 502 | 08502 |        | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00321 | 06/06/2011 | 020432-SG-10 | 15,438.49 | 002309 | X-00001-0000000011 | 11/01/2011 | 502 | 08502 |        | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00321 | 06/06/2011 | 020432-SG-10 | 15,707.38 | 002309 | X-00005-0000000011 | 15/04/2011 | 502 | 08502 |        | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00321 | 09/06/2011 | 020432-SG-10 | 1,781.20  | 002309 | X-00006-0000000011 | 19/05/2011 | 502 | 08502 |        | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00321 | 09/06/2011 | 020432-SG-10 | 14,060.53 | 002309 | X-00006-0000000011 | 19/05/2011 | 502 | 08502 |        | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00324 | 01/02/2011 | 001373-EC-11 | 80.50     | 000470 | B-00904-0000002470 | 05/01/2011 | 273 | 07454 | 000315 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00347 | 28/01/2011 | 000660-MO-11 | 80.50     | 000470 | B-00904-0000000450 | 25/01/2011 | 282 | 07502 | 000285 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00359 | 01/02/2011 | 000762-EC-11 | 151.00    | 000470 | B-00904-0000002479 | 05/01/2011 | 260 | 07449 | 000316 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00359 | 01/02/2011 | 000762-EC-11 | 80.50     | 000470 | B-00904-0000002474 | 05/01/2011 | 274 | 07455 | 000316 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 00368 | 27/01/2011 | 001171-EC-11 | 83.49     | 000470 | B-00299-0015329090 | 07/12/2010 | 560 | 08750 | 000276 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00374 | 04/05/2011 | 001334-GM-11 | 1,607.23  | 000334 | X-00146-0000729972 | 14/03/2011 | 221 | 07621 | 021726 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 00403 | 10/02/2011 | 001738-EC-11 | 90.50     | 000470 | B-00299-0015359388 | 14/01/2011 | 244 | 07304 | 002030 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00403 | 10/02/2011 | 001738-EC-11 | 231.43    | 000470 | B-00299-0015359394 | 14/01/2011 | 273 | 07454 | 002030 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00403 | 10/02/2011 | 001738-EC-11 | 90.50     | 000470 | B-00299-0015359588 | 14/01/2011 | 243 | 07303 | 002030 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00403 | 10/02/2011 | 001738-EC-11 | 47.90     | 000470 | B-00299-0015359517 | 14/01/2011 | 243 | 07303 | 002030 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00403 | 10/02/2011 | 001738-EC-11 | 85.00     | 000470 | B-00299-0015359422 | 14/01/2011 | 243 | 07303 | 002030 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00403 | 10/02/2011 | 001738-EC-11 | 85.00     | 000470 | B-00299-0015359432 | 14/01/2011 | 244 | 07304 | 002030 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00403 | 10/02/2011 | 001738-EC-11 | 90.50     | 000470 | B-00299-0015359627 | 14/01/2011 | 245 | 07345 | 002030 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 00421 | 03/02/2011 | 001416-MO-11 | 80.50     | 000470 | B-00904-0000002473 | 05/01/2011 | 282 | 07502 | 000444 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00438 | 07/02/2011 | 001749-GM-11 | 85.00     | 000470 | B-00299-0015359427 | 14/01/2011 | 200 | 07604 | 001947 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00438 | 07/02/2011 | 001749-GM-11 | 90.50     | 000470 | B-00299-0015359398 | 14/01/2011 | 222 | 07622 | 001947 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00438 | 07/02/2011 | 001749-GM-11 | 90.50      | 000470 | B-00299-0015359568  | 14/01/2011 | 708 | 07102 | 001947 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00438 | 07/02/2011 | 001749-GM-11 | 90.50      | 000470 | B-00299-0015359431  | 14/01/2011 | 231 | 07606 | 001947 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00438 | 07/02/2011 | 001749-GM-11 | 90.50      | 000470 | B-00299-0015359366  | 14/01/2011 | 712 | 07103 | 001947 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 00438 | 07/02/2011 | 001749-GM-11 | 90.50      | 000470 | B-00299-0015359565  | 14/01/2011 | 222 | 07622 | 001947 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00471 | 03/02/2011 | 000761-EC-11 | 85.00      | 000470 | B-00299-0015359625  | 14/01/2011 | 260 | 07449 | 000446 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00471 | 03/02/2011 | 000761-EC-11 | 90.50      | 000470 | B-00299-0015359415  | 14/01/2011 | 260 | 07449 | 000446 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00471 | 03/02/2011 | 000761-EC-11 | 85.00      | 000470 | B-00299-0015359498  | 14/01/2011 | 260 | 07449 | 000446 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00471 | 03/02/2011 | 000761-EC-11 | 85.00      | 000470 | B-00001-0015359519  | 14/01/2011 | 260 | 07449 | 000446 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00471 | 03/02/2011 | 000761-EC-11 | 85.00      | 000470 | B-00299-0015359624  | 14/01/2011 | 260 | 07449 | 000446 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00475 | 23/03/2011 | 001699-SG-11 | 6,777.16   | 000334 | X-00156-0000729972  | 14/03/2011 | 517 | 08520 | 021727 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 00508 | 08/02/2011 | 001794-MO-11 | 90.50      | 000470 | B-00299-0015359368  | 31/01/2011 | 283 | 07503 | 001966 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00508 | 08/02/2011 | 001794-MO-11 | 80.50      | 000470 | B-00299-0015359402  | 31/01/2011 | 283 | 07503 | 001966 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00520 | 10/02/2011 | 001989-EC-11 | 162.50     | 000470 | B-00299-0015359572  | 14/01/2011 | 243 | 07303 | 002036 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00524 | 07/02/2011 | 001561-GM-11 | 80.50      | 000470 | B-00904-0000002464  | 05/01/2011 | 295 | 07640 | 001940 | 0721-Secretaria de Seguridad        | 003 011 500 |
| CM | 00525 | 07/02/2011 | 001559-GM-11 | 85.00      | 000470 | B-00904-0000002475  | 05/01/2011 | 231 | 07606 | 001941 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00527 | 10/02/2011 | 020631-SD-10 | 5,383.79   | 000334 | X-00104-0000729972  | 19/01/2011 | 683 | 08961 | 005394 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00552 | 25/02/2011 | 000158-SD-11 | 5,750.00   | 000211 | B-00001-0000001669  | 24/02/2011 | 681 | 08979 | 002593 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 02/03/2011 | 000158-SD-11 | 270.00     | 000211 | B-00001-0000001671  | 02/03/2011 | 681 | 08979 | 002849 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 14/06/2011 | 000158-SD-11 | 1,250.00   | 000211 | B-00001-0000001701  | 13/06/2011 | 681 | 08979 | 016842 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 14/06/2011 | 000158-SD-11 | 90.00      | 000211 | B-00001-0000001701  | 13/06/2011 | 681 | 08979 | 016842 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 05/07/2011 | 000158-SD-11 | 1,250.00   | 000211 | B-00001-00000017083 | 24/06/2011 | 681 | 08979 | 019753 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00552 | 28/07/2011 | 000158-SD-11 | 2,880.00   | 000211 | B-00001-0000001718  | 28/07/2011 | 681 | 08979 | 023520 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00556 | 30/12/2011 | 002078-EC-11 | 44,982.50  | 002309 | X-02147-0000000001  | 02/11/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 14/09/2011 | 014716-EC-11 | 19,052.28  | 000334 | X-00001-0000342487  | 18/08/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 14/09/2011 | 014716-EC-11 | 16,735.00  | 000334 | X-00001-0000360368  | 18/08/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 14/09/2011 | 014716-EC-11 | 136,146.00 | 000334 | X-00001-000037842   | 18/08/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 11/10/2011 | 014714-EC-11 | 19,511.75  | 000334 | X-00002-0000342487  | 13/09/2011 | 246 | 07312 | 043125 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 11/10/2011 | 014714-EC-11 | 135,820.00 | 000334 | X-00002-000037842   | 13/09/2011 | 246 | 07312 | 043125 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 11/10/2011 | 014714-EC-11 | 16,695.00  | 000334 | X-00002-0000360368  | 13/09/2011 | 246 | 07312 | 043125 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 04/11/2011 | 014713-EC-11 | 19,511.75  | 000334 | X-00003-0000342487  | 06/10/2011 | 246 | 07312 | 043121 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 04/11/2011 | 014714-EC-11 | 135,820.00 | 000334 | X-00003-000037842   | 06/10/2011 | 246 | 07312 | 043125 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 04/11/2011 | 014714-EC-11 | 16,695.00  | 000334 | X-00003-0000360368  | 06/10/2011 | 246 | 07312 | 043125 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 30/12/2011 | 014712-EC-11 | 19,741.30  | 000334 | X-00004-0000342487  | 22/11/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00558 | 30/12/2011 | 014714-EC-11 | 135,820.00 | 000334 | X-00004-0000037842 | 22/11/2011 | 246 | 07312 | 043125 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00558 | 30/12/2011 | 014714-EC-11 | 16,695.00  | 000334 | X-00004-0000360368 | 22/11/2011 | 246 | 07312 | 043125 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00559 | 20/10/2011 | 014709-EC-11 | 166,236.00 | 000334 | X-00001-0000746148 | 13/09/2011 | 246 | 07312 | 043124 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00559 | 05/11/2011 | 014708-EC-11 | 165,838.00 | 000334 | X-00002-0000746148 | 06/10/2011 | 246 | 07312 | 043122 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00559 | 30/12/2011 | 014708-EC-11 | 165,838.00 | 000334 | X-00003-0000746148 | 22/11/2011 | 246 | 07312 | 043122 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 00568 | 04/04/2011 | 002083-SD-11 | 21.00      | 001743 | X-00000-0000001502 | 28/01/2011 | 683 | 08961 | 006038 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 04/04/2011 | 002083-SD-11 | 21.80      | 001743 | X-00000-0000001516 | 28/02/2011 | 683 | 08961 | 006040 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 19/04/2011 | 002083-SD-11 | 21.00      | 001743 | X-00000-0000005201 | 23/03/2011 | 683 | 08961 | 008359 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 19/05/2011 | 002083-SD-11 | 21.00      | 001743 | X-00000-0000001528 | 29/04/2011 | 683 | 08961 | 012655 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 24/06/2011 | 002083-SD-11 | 22.20      | 001743 | X-00000-0000001534 | 27/05/2011 | 683 | 08961 | 017999 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 09/09/2011 | 002083-SD-11 | 21.40      | 001743 | X-00000-0000001543 | 24/06/2011 | 683 | 08961 | 029574 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 09/09/2011 | 002083-SD-11 | 21.80      | 001743 | X-00000-0000001547 | 19/07/2011 | 683 | 08961 | 029575 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 09/09/2011 | 002083-SD-11 | 0.40       | 001743 | X-00000-0000002528 | 29/04/2011 | 683 | 08961 | 029571 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 11/10/2011 | 002083-SD-11 | 21.00      | 001743 | X-00000-0000000548 | 26/08/2011 | 683 | 08961 | 033575 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 30/12/2011 | 002083-SD-11 | 21.00      | 001743 | X-00000-0000301111 | 30/11/2011 | 683 | 08961 | 047720 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 30/12/2011 | 002083-SD-11 | 21.40      | 001743 | X-00000-0000300911 | 30/09/2011 | 683 | 08961 | 047718 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00568 | 30/12/2011 | 002083-SD-11 | 21.00      | 001743 | X-00000-0000281011 | 28/10/2011 | 683 | 08961 | 047719 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00572 | 10/03/2011 | 000717-MS-11 | 207.36     | 000339 | B-00004-0000007155 | 07/01/2011 | 360 | 08000 | 004665 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 10/03/2011 | 000717-MS-11 | 308.34     | 000339 | B-00004-0000007154 | 07/01/2011 | 360 | 08000 | 004665 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 10/03/2011 | 000717-MS-11 | 156.06     | 000339 | B-00004-0000007153 | 07/01/2011 | 360 | 08000 | 004665 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 10/03/2011 | 000717-MS-11 | 270.09     | 000339 | B-00004-0000007152 | 07/01/2011 | 360 | 08000 | 004665 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 10/03/2011 | 000717-MS-11 | 179.28     | 000339 | B-00004-0000007145 | 07/01/2011 | 360 | 08000 | 004665 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 10/03/2011 | 000717-MS-11 | 126.63     | 000339 | B-00004-0000007146 | 07/01/2011 | 360 | 08000 | 004665 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 10/03/2011 | 000717-MS-11 | 250.02     | 000339 | B-00004-0000007150 | 07/01/2011 | 360 | 08000 | 004665 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 10/03/2011 | 000717-MS-11 | 522.27     | 000339 | B-00004-0000007151 | 07/01/2011 | 360 | 08000 | 004665 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 10/03/2011 | 000717-MS-11 | 60.30      | 000339 | B-00004-0000007156 | 07/01/2011 | 360 | 08000 | 004665 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 21/03/2011 | 002666-MS-11 | 104.85     | 000339 | B-00004-0000007260 | 16/02/2011 | 360 | 08000 | 005399 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 21/03/2011 | 002666-MS-11 | 219.60     | 000339 | B-00004-0000007255 | 15/02/2011 | 360 | 08000 | 005399 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 21/03/2011 | 002666-MS-11 | 246.69     | 000339 | B-00004-0000007254 | 15/02/2011 | 360 | 08000 | 005399 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 21/03/2011 | 002666-MS-11 | 262.98     | 000339 | B-00004-0000007253 | 15/02/2011 | 360 | 08000 | 005399 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 21/03/2011 | 002666-MS-11 | 429.12     | 000339 | B-00004-0000007247 | 15/02/2011 | 360 | 08000 | 005399 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 21/03/2011 | 002666-MS-11 | 271.89     | 000339 | B-00004-0000007250 | 15/02/2011 | 360 | 08000 | 005399 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 21/03/2011 | 002666-MS-11 | 176.04     | 000339 | B-00004-0000007251 | 15/02/2011 | 360 | 08000 | 005399 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable            | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------|-------------|
| CM | 00572 | 21/03/2011 | 002666-MS-11 | 85.50     | 000339 | B-00004-0000007248 | 15/02/2011 | 360 | 08000 | 005399 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 21/03/2011 | 002666-MS-11 | 63.36     | 000339 | B-00004-0000007246 | 15/02/2011 | 360 | 08000 | 005399 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 21/03/2011 | 002666-MS-11 | 179.01    | 000339 | B-00004-0000007252 | 15/02/2011 | 360 | 08000 | 005399 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 03/05/2011 | 003787-MS-11 | 124.29    | 000339 | B-00004-0000007333 | 10/03/2011 | 360 | 08000 | 012085 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 03/05/2011 | 003787-MS-11 | 123.75    | 000339 | B-00004-0000007331 | 10/03/2011 | 360 | 08000 | 012085 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 03/05/2011 | 003787-MS-11 | 182.34    | 000339 | B-00004-0000007330 | 10/03/2011 | 360 | 08000 | 012085 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 03/05/2011 | 003787-MS-11 | 264.87    | 000339 | B-00004-0000007335 | 10/03/2011 | 360 | 08000 | 012085 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 03/05/2011 | 003787-MS-11 | 159.39    | 000339 | B-00004-0000007340 | 10/03/2011 | 360 | 08000 | 012085 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 03/05/2011 | 003787-MS-11 | 110.61    | 000339 | B-00004-0000007338 | 10/03/2011 | 360 | 08000 | 012085 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 03/05/2011 | 003787-MS-11 | 479.61    | 000339 | B-00004-0000007337 | 10/03/2011 | 360 | 08000 | 012085 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 03/05/2011 | 003787-MS-11 | 30.51     | 000339 | B-00004-0000007336 | 10/03/2011 | 360 | 08000 | 012085 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 03/05/2011 | 003787-MS-11 | 296.46    | 000339 | B-00004-0000007334 | 10/03/2011 | 360 | 08000 | 012085 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 16/05/2011 | 006515-MS-11 | 277.65    | 000339 | B-00004-0000007432 | 13/04/2011 | 360 | 08000 | 012501 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 16/05/2011 | 006515-MS-11 | 479.07    | 000339 | B-00004-0000007431 | 13/04/2011 | 360 | 08000 | 012501 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 16/05/2011 | 006515-MS-11 | 72.72     | 000339 | B-00004-0000007430 | 13/04/2011 | 360 | 08000 | 012501 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 16/05/2011 | 006515-MS-11 | 351.27    | 000339 | B-00004-0000007439 | 13/04/2011 | 360 | 08000 | 012501 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 16/05/2011 | 006515-MS-11 | 586.98    | 000339 | B-00004-0000007433 | 13/04/2011 | 360 | 08000 | 012501 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 16/05/2011 | 006515-MS-11 | 338.49    | 000339 | B-00004-0000007434 | 13/04/2011 | 360 | 08000 | 012501 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 16/05/2011 | 006515-MS-11 | 185.67    | 000339 | B-00004-0000007436 | 13/04/2011 | 360 | 08000 | 012501 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 16/05/2011 | 006515-MS-11 | 81.54     | 000339 | B-00004-0000007437 | 13/04/2011 | 360 | 08000 | 012501 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 16/05/2011 | 006515-MS-11 | 255.60    | 000339 | B-00004-0000007438 | 13/04/2011 | 360 | 08000 | 012501 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 05/07/2011 | 007747-MS-11 | 472.95    | 000339 | B-00004-0000007566 | 12/05/2011 | 360 | 08000 | 021831 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 05/07/2011 | 007747-MS-11 | 373.23    | 000339 | B-00004-0000007567 | 12/05/2011 | 360 | 08000 | 021831 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 05/07/2011 | 007747-MS-11 | 211.41    | 000339 | B-00004-0000007568 | 12/05/2011 | 360 | 08000 | 021831 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 05/07/2011 | 007747-MS-11 | 293.13    | 000339 | B-00004-0000007569 | 12/05/2011 | 360 | 08000 | 021831 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 05/07/2011 | 007747-MS-11 | 353.16    | 000339 | B-00004-0000007570 | 12/05/2011 | 360 | 08000 | 021831 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 05/07/2011 | 007747-MS-11 | 215.19    | 000339 | B-00004-0000007573 | 12/05/2011 | 360 | 08000 | 021831 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 05/07/2011 | 007747-MS-11 | 65.25     | 000339 | B-00004-0000007565 | 12/05/2011 | 360 | 08000 | 021831 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 05/07/2011 | 007747-MS-11 | 260.73    | 000339 | B-00004-0000007575 | 12/05/2011 | 360 | 08000 | 021831 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 05/07/2011 | 007747-MS-11 | 114.30    | 000339 | B-00004-0000007574 | 12/05/2011 | 360 | 08000 | 021831 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 11/07/2011 | 010016-MS-11 | 160.29    | 000339 | B-00004-0000007700 | 10/06/2011 | 360 | 08000 | 026378 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 11/07/2011 | 010016-MS-11 | 513.00    | 000339 | B-00004-0000007698 | 10/06/2011 | 360 | 08000 | 026378 | 0286-Ministro de Salud | 003 015 001 |
| CM | 00572 | 11/07/2011 | 010016-MS-11 | 372.24    | 000339 | B-00004-0000007697 | 10/06/2011 | 360 | 08000 | 026378 | 0286-Ministro de Salud | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00572 | 11/07/2011 | 010016-MS-11 | 251.28    | 000339 | B-00004-0000007696 | 10/06/2011 | 360 | 08000 | 026378 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 11/07/2011 | 010016-MS-11 | 365.49    | 000339 | B-00004-0000007695 | 10/06/2011 | 360 | 08000 | 026378 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 11/07/2011 | 010016-MS-11 | 267.84    | 000339 | B-00004-0000007694 | 10/06/2011 | 360 | 08000 | 026378 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 11/08/2011 | 010016-MS-11 | 85.95     | 000339 | B-00004-0000007878 | 05/08/2011 | 360 | 08000 | 026378 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00572 | 11/08/2011 | 010016-MS-11 | 53.82     | 000339 | B-00004-0000007701 | 10/06/2011 | 360 | 08000 | 026378 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00576 | 14/02/2011 | 002004-EC-11 | 83.49     | 000470 | B-00299-0015359419 | 31/01/2011 | 560 | 08750 | 002093 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00580 | 29/03/2011 | 002084-SD-11 | 13,525.00 | 000431 | X-02734-0000014230 | 29/03/2011 | 683 | 08961 | 005854 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00581 | 23/02/2011 | 019789-SD-10 | 1,057.98  | 000334 | X-00124-0000729972 | 19/01/2011 | 683 | 08961 | 021733 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00582 | 16/02/2011 | 002072-MD-11 | 80.50     | 000470 | B-00904-0000002468 | 05/01/2011 | 450 | 08300 | 002188 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00585 | 16/02/2011 | 001878-GM-11 | 90.50     | 000470 | B-00299-0015186690 | 07/07/2010 | 228 | 07627 | 004595 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00585 | 16/02/2011 | 001878-GM-11 | 90.50     | 000470 | B-00299-0015214771 | 04/08/2010 | 228 | 07627 | 004595 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00585 | 16/02/2011 | 001878-GM-11 | 90.50     | 000470 | B-00299-0015249525 | 13/09/2010 | 228 | 07627 | 004595 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00585 | 16/02/2011 | 001878-GM-11 | 90.50     | 000470 | B-00299-0015273203 | 06/10/2010 | 228 | 07627 | 004595 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00585 | 16/02/2011 | 001878-GM-11 | 90.50     | 000470 | B-00299-0015300299 | 04/11/2010 | 228 | 07627 | 004595 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00585 | 16/02/2011 | 001878-GM-11 | 90.50     | 000470 | B-00299-0015329015 | 07/12/2010 | 228 | 07627 | 004595 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00585 | 16/02/2011 | 001878-GM-11 | 90.50     | 000470 | B-00299-0015359392 | 14/01/2011 | 228 | 07627 | 004595 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00586 | 16/02/2011 | 001877-GM-11 | 90.50     | 000470 | B-00299-0015329003 | 07/12/2010 | 228 | 07627 | 004597 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00586 | 16/02/2011 | 001877-GM-11 | 90.50     | 000470 | B-00299-0015300297 | 04/11/2010 | 228 | 07627 | 004597 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00586 | 16/02/2011 | 001877-GM-11 | 90.50     | 000470 | B-00299-0015273199 | 06/10/2010 | 228 | 07627 | 004597 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00586 | 16/02/2011 | 001877-GM-11 | 90.50     | 000470 | B-00299-0015249513 | 13/09/2010 | 228 | 07627 | 004597 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00586 | 16/02/2011 | 001877-GM-11 | 90.50     | 000470 | B-00299-0015214767 | 04/08/2010 | 228 | 07627 | 004597 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00586 | 16/02/2011 | 001877-GM-11 | 90.50     | 000470 | B-00299-0015186685 | 07/07/2010 | 228 | 07627 | 004597 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00586 | 16/02/2011 | 001877-GM-11 | 90.50     | 000470 | B-00299-0015359384 | 14/01/2011 | 228 | 07627 | 004597 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00590 | 23/02/2011 | 021792-SD-10 | 440.00    | 001481 | B-00004-0000021247 | 21/12/2011 | 694 | 08977 | 005327 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00590 | 02/03/2011 | 021793-SD-10 | 440.00    | 001481 | B-00004-0000022797 | 25/02/2011 | 694 | 08977 | 006077 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00590 | 29/03/2011 | 004367-SD-11 | 440.00    | 001481 | B-00004-0000022864 | 18/03/2011 | 694 | 08977 | 012622 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00590 | 03/05/2011 | 004366-SD-11 | 440.00    | 001481 | B-00004-0000023470 | 19/04/2011 | 694 | 08977 | 023182 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00590 | 24/05/2011 | 004365-SD-11 | 440.00    | 001481 | B-00004-0000024095 | 19/05/2011 | 694 | 08977 | 023179 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00590 | 05/07/2011 | 012954-SD-10 | 440.00    | 001481 | B-00004-0000024700 | 22/06/2011 | 694 | 08977 | 023484 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00590 | 02/08/2011 | 010883-SD-11 | 440.00    | 001481 | B-00004-0000025846 | 27/07/2011 | 694 | 08977 | 027383 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00590 | 25/08/2011 | 010882-SD-11 | 440.00    | 001481 | B-00004-0000025918 | 18/08/2011 | 694 | 08977 | 029876 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00590 | 16/11/2011 | 006600-SD-10 | 440.00    | 001481 | B-00004-0000027771 | 15/11/2011 | 694 | 08977 | 043863 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00606 | 11/04/2011 | 010353-SD-10 | 9,434.04  | 003762 | C-00039-0000586370 | 08/04/2011 | 680 | 08951 | 012142 | 0294-Secretaria de Desarrollo Suste | 003 023     |





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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00607 | 17/03/2011 | 000172-SD-11 | 5,343.24  | 001408 | E-00047-0000042849 | 02/03/2011 | 681 | 08980 | 005041 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 18/03/2011 | 000172-SD-11 | 277.08    | 001408 | E-00047-0000042846 | 02/03/2011 | 681 | 08980 | 005045 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00607 | 10/06/2011 | 000172-SD-11 | 1,876.20  | 001408 | E-00047-0000048053 | 26/05/2011 | 681 | 08980 | 016330 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 00616 | 02/03/2011 | 015737-ED-10 | 23.40     | 001743 | X-00000-0006074000 | 29/01/2010 | 344 | 04020 | 002861 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006289 | 18/05/2010 | 344 | 04020 | 002953 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006454 | 29/06/2010 | 344 | 04020 | 002967 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 93.80     | 001743 | X-00000-0000006661 | 27/08/2010 | 344 | 04020 | 002970 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 64.20     | 001743 | X-00000-0000006531 | 30/07/2010 | 344 | 04020 | 002969 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006709 | 15/09/2010 | 344 | 04020 | 002972 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006710 | 15/09/2010 | 344 | 04020 | 002973 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006711 | 15/09/2010 | 344 | 04020 | 002975 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 63.80     | 001743 | X-00000-0000006747 | 24/09/2010 | 344 | 04020 | 002976 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 61.80     | 001743 | X-00000-0000006824 | 29/10/2010 | 344 | 04020 | 002977 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 29.40     | 001743 | X-00000-0000006110 | 26/02/2010 | 344 | 04020 | 002947 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006088 | 19/02/2010 | 344 | 04020 | 002942 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006087 | 19/02/2010 | 344 | 04020 | 002940 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006086 | 19/02/2010 | 344 | 04020 | 002929 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006085 | 19/02/2010 | 344 | 04020 | 002927 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006453 | 29/06/2010 | 344 | 04020 | 002966 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006452 | 29/06/2010 | 344 | 04020 | 002965 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006451 | 29/06/2010 | 344 | 04020 | 002963 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006401 | 15/06/2010 | 344 | 04020 | 002962 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 5.00      | 001743 | X-00000-0000006400 | 15/06/2010 | 344 | 04020 | 002961 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 53.00     | 001743 | X-00000-0000006314 | 28/05/2010 | 344 | 04020 | 002959 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006292 | 18/05/2010 | 344 | 04020 | 002958 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006291 | 18/05/2010 | 344 | 04020 | 002957 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 34.00     | 001743 | X-00000-0000006290 | 18/05/2010 | 344 | 04020 | 002955 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 66.20     | 001743 | X-00000-0000006183 | 31/03/2010 | 344 | 04020 | 002948 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 03/03/2011 | 015737-ED-10 | 53.80     | 001743 | X-00000-0000006247 | 30/04/2010 | 344 | 04020 | 002951 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 211.80    | 001743 | X-00000-0000007369 | 30/12/2010 | 344 | 04020 | 004408 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006833 | 12/11/2010 | 344 | 04020 | 004384 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 110.60    | 001743 | X-00000-0000007018 | 26/11/2010 | 344 | 04020 | 004399 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000007180 | 16/12/2010 | 344 | 04020 | 004400 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000007181  | 16/12/2010 | 344 | 04020 | 004401 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006834  | 12/11/2010 | 344 | 04020 | 004385 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006835  | 12/11/2011 | 344 | 04020 | 004388 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006836  | 11/11/2010 | 344 | 04020 | 004389 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006938  | 19/11/2010 | 344 | 04020 | 004390 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006939  | 19/11/2010 | 344 | 04020 | 004394 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006940  | 19/11/2010 | 344 | 04020 | 004395 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006941  | 19/11/2010 | 344 | 04020 | 004396 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000007182  | 16/12/2010 | 344 | 04020 | 004402 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006942  | 19/11/2010 | 344 | 04020 | 004397 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000007184  | 16/12/2010 | 344 | 04020 | 004405 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 04/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000007183  | 16/12/2010 | 344 | 04020 | 004404 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 29/03/2011 | 015737-ED-10 | 40.00     | 001743 | X-00000-0000006882  | 12/11/2010 | 344 | 04020 | 005519 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00616 | 29/03/2011 | 015737-ED-10 | 87.80     | 001743 | X-00000-0000006442  | 25/06/2010 | 344 | 04020 | 005510 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00653 | 03/05/2011 | 002066-MD-11 | 47.16     | 000334 | X-00091-0000383745  | 19/01/2011 | 451 | 08305 | 021729 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00653 | 03/05/2011 | 002066-MD-11 | 117.90    | 000334 | X-00101-0000383745  | 19/01/2011 | 451 | 08305 | 021729 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00657 | 06/04/2011 | 010035-MD-10 | 260.00    | 002309 | X-06472-0000000012  | 19/01/2011 | 451 | 08305 | 009153 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 33.00     | 001743 | X-00000-0000001074  | 30/04/2010 | 450 | 08300 | 005054 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 36.20     | 001743 | X-00000-0000001039  | 26/02/2010 | 450 | 08300 | 005051 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 29.00     | 001743 | X-00000-0000001054  | 31/03/2010 | 450 | 08300 | 005052 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 29.80     | 001743 | X-00000-0000000992  | 29/01/2010 | 450 | 08300 | 005049 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 21.00     | 001743 | X-00000-0000001075  | 28/05/2010 | 450 | 08300 | 005055 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 22.60     | 001743 | X-00000-0000001089  | 25/06/2010 | 450 | 08300 | 005057 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 34.00     | 001743 | X-00000-0000001091  | 29/06/2010 | 450 | 08300 | 005094 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 31.80     | 001743 | X-00000-0000001124  | 30/07/2010 | 450 | 08300 | 005064 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 21.80     | 001743 | X-00000-0000001149  | 27/08/2010 | 450 | 08300 | 005066 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 21.40     | 001743 | X-00000-00000011521 | 24/09/2010 | 450 | 08300 | 005067 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 23.00     | 001743 | X-00000-00000011631 | 29/10/2010 | 450 | 08300 | 005076 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 21.00     | 001743 | X-00000-00000011721 | 26/11/2010 | 450 | 08300 | 005079 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 21.00     | 001743 | X-00000-00000011761 | 30/12/2010 | 450 | 08300 | 005085 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 34.00     | 001743 | X-00000-0000001036  | 19/02/2010 | 450 | 08300 | 005086 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 34.00     | 001743 | X-00000-0000001037  | 19/02/2010 | 450 | 08300 | 005092 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00698 | 18/03/2011 | 001897-MD-11 | 34.00     | 001743 | X-00000-0000001090  | 29/06/2010 | 450 | 08300 | 005093 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00754 | 23/02/2011 | 002569-GM-11 | 90.50     | 000470 | B-00299-0015359589 | 14/01/2011 | 223 | 07610 | 002505 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00829 | 24/06/2011 | 005295-ED-11 | 47,015.20 | 000334 | X-00004-0007552606 | 28/04/2011 | 324 | 04002 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00829 | 29/06/2011 | 005292-ED-11 | 47,015.20 | 000381 | X-00002-0007552606 | 06/06/2011 | 325 | 04006 | 021825 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00829 | 29/06/2011 | 005293-ED-11 | 47,014.90 | 000381 | X-00001-0007552606 | 06/06/2011 | 321 | 04001 | 021823 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00829 | 29/06/2011 | 005257-ED-11 | 47,015.20 | 000334 | X-00005-0007552606 | 20/05/2011 | 324 | 04002 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00829 | 29/06/2011 | 005294-ED-11 | 47,015.20 | 000334 | X-00003-0007552606 | 22/03/2011 | 324 | 04003 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00829 | 09/09/2011 | 015884-ED-10 | 47,015.20 | 000381 | X-00006-0007552606 | 27/06/2011 | 324 | 04003 | 031724 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00845 | 20/05/2011 | 016403-MS-10 | 5.00      | 001743 | X-00000-0000006535 | 16/02/2011 | 414 | 08026 | 012715 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 85.00     | 000470 | B-00904-0000000444 | 20/12/2010 | 321 | 04001 | 002574 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 151.00    | 000470 | B-00904-0000002462 | 05/01/2011 | 321 | 04001 | 002574 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 906.00    | 000470 | B-00904-0000000436 | 20/12/2010 | 324 | 04209 | 002574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 80.50     | 000470 | B-00904-0000002466 | 05/01/2011 | 331 | 04012 | 002574 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 2,752.00  | 000470 | B-00904-0000000435 | 20/12/2010 | 324 | 04228 | 002574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 906.00    | 000470 | B-00904-0000000436 | 20/12/2010 | 324 | 04228 | 002574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 906.00    | 000470 | B-00904-0000002458 | 05/01/2011 | 324 | 04228 | 002574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 906.00    | 000470 | B-00904-0000000436 | 20/12/2010 | 324 | 04255 | 002574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 906.00    | 000470 | B-00904-0000002458 | 05/01/2011 | 324 | 04255 | 002574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 80.50     | 000470 | B-00904-0000000451 | 20/12/2010 | 331 | 04012 | 002574 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 85.00     | 000470 | B-00904-0000002476 | 05/01/2011 | 321 | 04001 | 002574 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 906.00    | 000470 | B-00904-0000000436 | 20/12/2010 | 324 | 04256 | 002574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 906.00    | 000470 | B-00904-0000002458 | 05/01/2011 | 324 | 04256 | 002574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 151.00    | 000470 | B-00904-0000000443 | 20/12/2010 | 321 | 04001 | 002574 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 1,101.00  | 000470 | B-00904-0000002458 | 05/01/2011 | 320 | 04000 | 002574 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 1,101.00  | 000470 | B-00904-0000000436 | 20/12/2010 | 320 | 04000 | 002574 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00848 | 21/02/2011 | 002269-ED-11 | 906.00    | 000470 | B-00904-0000002458 | 05/01/2011 | 324 | 04209 | 002574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00877 | 18/05/2011 | 002749-SD-11 | 180.00    | 014158 | X-00011-0000000278 | 28/03/2011 | 691 | 08973 | 012469 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00888 | 23/02/2011 | 002257-ED-11 | 79.79     | 000470 | B-00299-0015329062 | 07/12/2010 | 324 | 04104 | 006140 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00888 | 23/02/2011 | 002257-ED-11 | 90.50     | 000470 | B-00299-0015359376 | 14/01/2011 | 321 | 04001 | 006140 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00888 | 23/02/2011 | 002257-ED-11 | 162.50    | 000470 | B-00299-0015359514 | 14/01/2011 | 320 | 04000 | 006140 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00888 | 23/02/2011 | 002257-ED-11 | 60.81     | 000470 | B-00299-0015359403 | 14/01/2011 | 324 | 04105 | 006140 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00888 | 23/02/2011 | 002257-ED-11 | 80.50     | 000470 | B-00299-0015307009 | 07/12/2010 | 324 | 04104 | 006140 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00888 | 23/02/2011 | 002257-ED-11 | 90.50     | 000470 | B-00299-0015328995 | 07/12/2010 | 321 | 04001 | 006140 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00888 | 23/02/2011 | 002257-ED-11 | 90.50     | 000470 | B-00299-0015359365 | 14/01/2011 | 325 | 04363 | 006140 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00888 | 23/02/2011 | 002257-ED-11 | 125.00    | 000470 | B-00299-0015359567  | 14/01/2011 | 325 | 04350 | 006140 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00888 | 23/02/2011 | 002257-ED-11 | 60.81     | 000470 | B-00299-0015329061  | 07/12/2010 | 324 | 04105 | 006140 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00888 | 23/02/2011 | 002257-ED-11 | 162.50    | 000470 | B-00299-0015328896  | 07/12/2010 | 321 | 04001 | 006140 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 90.50     | 000470 | B-00299-0015328922  | 07/12/2010 | 325 | 04319 | 006140 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 90.50     | 000470 | B-00299-0015359587  | 14/01/2011 | 325 | 04319 | 006140 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 125.00    | 000470 | B-00299-0015328897  | 07/12/2010 | 325 | 04350 | 006140 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 162.50    | 000470 | B-00299-0015359628  | 14/01/2011 | 320 | 04000 | 006140 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 162.50    | 000470 | B-00299-0015328838  | 07/12/2010 | 320 | 04000 | 006140 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 90.50     | 000470 | B-00299-0015328985  | 07/12/2010 | 325 | 04363 | 006140 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 47.90     | 000470 | B-00299-0015329107  | 07/12/2010 | 320 | 04000 | 006140 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 162.50    | 000470 | B-00299-0015328837  | 07/12/2010 | 320 | 04000 | 006140 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 162.50    | 000470 | B-00299-0015359566  | 14/01/2011 | 321 | 04001 | 006140 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 40.50     | 000470 | B-00299-0015328845  | 07/12/2010 | 324 | 04236 | 006140 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 40.50     | 000470 | B-00299-0015359571  | 14/01/2011 | 324 | 04236 | 006140 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 47.90     | 000470 | B-00299-0015359424  | 14/01/2011 | 320 | 04000 | 006140 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00888 | 31/03/2011 | 002257-ED-11 | 132.73    | 000470 | B-00299-0015329067  | 07/12/2010 | 322 | 04606 | 006140 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00896 | 28/02/2011 | 002876-EC-11 | 80.50     | 000470 | B-00904-00000005130 | 03/02/2011 | 273 | 07454 | 002704 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 00912 | 10/03/2011 | 002927-EC-11 | 80.50     | 000470 | B-00904-00000005126 | 28/03/2011 | 260 | 07449 | 004560 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00912 | 10/03/2011 | 002927-EC-11 | 151.00    | 000470 | B-00904-00000005122 | 28/03/2011 | 260 | 07449 | 004560 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 00950 | 13/04/2011 | 004684-TM-11 | 18,396.00 | 002309 | X-01173-00000000001 | 14/03/2011 | 591 | 08802 | 012167 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00950 | 19/09/2011 | 004684-TM-11 | 1,604.00  | 002309 | X-11713-00000000001 | 10/08/2011 | 591 | 08802 | 012167 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00950 | 19/09/2011 | 014272-TM-11 | 1,883.98  | 002309 | X-11713-00000000001 | 10/08/2011 | 591 | 08802 | 034384 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00984 | 04/10/2011 | 003126-ED-11 | 1,396.81  | 000334 | X-00011-0000360362  | 17/06/2011 | 324 | 04002 | 043769 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00984 | 04/10/2011 | 003126-ED-11 | 1,904.28  | 000334 | X-37602-00000000002 | 04/05/2011 | 324 | 04002 | 043769 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00995 | 28/02/2011 | 002615-SD-11 | 100.32    | 000339 | B-00004-00000007090 | 27/12/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 10/03/2011 | 002615-SD-11 | 49.68     | 000339 | B-00004-00000007289 | 09/03/2011 | 680 | 08951 | 005617 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00995 | 24/05/2011 | 004372-SD-11 | 80.52     | 000339 | B-00004-00000007411 | 13/04/2011 | 680 | 08951 | 023166 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 85.00     | 000470 | B-00299-0015359421  | 14/01/2011 | 360 | 08000 | 004554 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 167.94    | 000470 | B-00299-0015359405  | 14/01/2011 | 419 | 08031 | 004554 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 172.50    | 000470 | B-00299-0015359396  | 14/01/2011 | 379 | 08100 | 004554 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 162.50    | 000470 | B-00299-0015359420  | 14/01/2011 | 397 | 08039 | 004554 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 18.00     | 000470 | B-00299-0015359496  | 14/01/2011 | 381 | 08200 | 004554 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 85.00     | 000470 | B-00299-0015359418  | 14/01/2011 | 381 | 08200 | 004554 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 85.00     | 000470 | B-00299-0015359425 | 14/01/2011 | 360 | 08000 | 004554 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 145.85    | 000470 | B-00299-0015359393 | 14/01/2011 | 381 | 08200 | 004554 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 85.00     | 000470 | B-00299-0015359499 | 14/01/2011 | 393 | 08035 | 004554 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 85.00     | 000470 | B-00299-0015359520 | 14/01/2011 | 366 | 08005 | 004554 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 00996 | 10/03/2011 | 000080-MS-11 | 85.00     | 000470 | B-00299-0015359518 | 14/01/2011 | 368 | 08006 | 004554 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 01035 | 10/03/2011 | 000860-MS-11 | 162.50    | 000470 | B-00299-0015385023 | 15/02/2011 | 411 | 08023 | 004555 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01035 | 10/03/2011 | 000860-MS-11 | 162.50    | 000470 | B-00299-0015385045 | 15/02/2011 | 397 | 08039 | 004555 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01035 | 10/03/2011 | 000860-MS-11 | 85.00     | 000470 | B-00299-0015384960 | 15/02/2011 | 360 | 08000 | 004555 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01035 | 10/03/2011 | 000860-MS-11 | 85.00     | 000470 | B-00299-0015384959 | 15/02/2011 | 360 | 08000 | 004555 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01035 | 10/03/2011 | 000860-MS-11 | 85.00     | 000470 | B-00299-0015385042 | 15/02/2011 | 393 | 08035 | 004555 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01035 | 10/03/2011 | 000860-MS-11 | 172.50    | 000470 | B-00299-0015385022 | 15/02/2011 | 379 | 08100 | 004555 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01035 | 10/03/2011 | 000860-MS-11 | 85.00     | 000470 | B-00299-0015385037 | 15/02/2011 | 368 | 08006 | 004555 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 01035 | 10/03/2011 | 000860-MS-11 | 85.00     | 000470 | B-00299-0015384962 | 15/02/2011 | 366 | 08005 | 004555 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01041 | 02/03/2011 | 003374-EC-11 | 151.00    | 000470 | B-00904-0000005123 | 03/02/2011 | 560 | 08750 | 004488 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 01042 | 04/04/2011 | 003284-GM-11 | 7,889.90  | 000334 | X-00166-0000729972 | 14/03/2011 | 228 | 07627 | 021732 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01052 | 15/03/2011 | 003325-EC-11 | 232.50    | 000470 | B-00299-0015385020 | 15/02/2011 | 273 | 07454 | 004833 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01052 | 15/03/2011 | 003325-EC-11 | 85.00     | 000470 | B-00299-0015385052 | 15/02/2011 | 244 | 07304 | 004833 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01052 | 15/03/2011 | 003325-EC-11 | 90.50     | 000470 | B-00299-0015385013 | 15/02/2011 | 244 | 07304 | 004833 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01052 | 15/03/2011 | 003325-EC-11 | 90.50     | 000470 | B-00299-0015384971 | 15/02/2011 | 245 | 07345 | 004833 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 01052 | 15/03/2011 | 003325-EC-11 | 47.90     | 000470 | B-00299-0015384966 | 15/02/2011 | 243 | 07303 | 004833 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01073 | 21/03/2011 | 002929-EC-11 | 85.00     | 000470 | B-00299-0015384963 | 15/02/2011 | 278 | 07459 | 005115 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01073 | 21/03/2011 | 002929-EC-11 | 85.00     | 000470 | B-00299-0015384969 | 15/02/2011 | 278 | 07459 | 005115 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01073 | 21/03/2011 | 002929-EC-11 | 85.00     | 000470 | B-00299-0015384958 | 15/02/2011 | 278 | 07459 | 005115 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01073 | 21/03/2011 | 002929-EC-11 | 90.50     | 000470 | B-00299-0015385040 | 15/02/2011 | 278 | 07459 | 005115 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01073 | 21/03/2011 | 002929-EC-11 | 85.00     | 000470 | B-00299-0015384973 | 15/02/2011 | 278 | 07459 | 005115 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01075 | 15/03/2011 | 003053-GM-11 | 80.50     | 000470 | B-00904-0000005136 | 03/02/2011 | 200 | 07604 | 004825 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01083 | 14/03/2011 | 003052-GM-11 | 85.00     | 000470 | B-00904-0000005125 | 03/02/2011 | 295 | 07640 | 004720 | 0721-Secretaría de Seguridad        | 003 011 500 |
| CM | 01104 | 15/03/2011 | 003577-GM-11 | 90.50     | 000470 | B-00299-0015384978 | 15/02/2011 | 708 | 07102 | 004828 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01104 | 15/03/2011 | 003577-GM-11 | 90.50     | 000470 | B-00299-0015384980 | 15/02/2011 | 223 | 07610 | 004828 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 01104 | 15/03/2011 | 003577-GM-11 | 90.50     | 000470 | B-00299-0015384994 | 15/02/2011 | 222 | 07622 | 004828 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01104 | 15/03/2011 | 003577-GM-11 | 90.50     | 000470 | B-00299-0015385017 | 15/02/2011 | 222 | 07622 | 004828 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01104 | 15/03/2011 | 003577-GM-11 | 90.50     | 000470 | B-00299-0015384981 | 15/02/2011 | 712 | 07103 | 004828 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 01104 | 15/03/2011 | 003577-GM-11 | 85.00     | 000470 | B-00299-0015385047 | 15/02/2011 | 200 | 07604 | 004828 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01104 | 15/03/2011 | 003577-GM-11 | 90.50     | 000470 | B-00299-0015385051  | 15/02/2011 | 231 | 07606 | 004828 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 01108 | 21/03/2011 | 003576-MS-11 | 151.00    | 000470 | B-00904-00000005142 | 03/02/2011 | 397 | 08039 | 005123 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01108 | 21/03/2011 | 003576-MS-11 | 80.50     | 000470 | B-00904-00000004506 | 07/01/2011 | 381 | 08200 | 005123 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01108 | 21/03/2011 | 003576-MS-11 | 80.50     | 000470 | B-00904-00000005127 | 03/02/2011 | 381 | 08200 | 005123 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01108 | 21/03/2011 | 003576-MS-11 | 151.00    | 000470 | B-00904-00000005140 | 03/02/2011 | 366 | 08005 | 005123 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01108 | 21/03/2011 | 003576-MS-11 | 151.00    | 000470 | B-00904-00000005141 | 03/02/2011 | 399 | 08043 | 005123 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01108 | 21/03/2011 | 003576-MS-11 | 80.50     | 000470 | B-00904-0000000457  | 20/12/2010 | 381 | 08200 | 005123 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01108 | 21/03/2011 | 003576-MS-11 | 85.00     | 000470 | B-00904-00000005137 | 03/02/2011 | 379 | 08100 | 005123 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 232.50    | 000470 | B-00299-0015359371  | 14/01/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 232.50    | 000470 | B-00299-0015359372  | 14/01/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 172.50    | 000470 | B-00299-0015359395  | 14/01/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 232.50    | 000470 | B-00299-0015384989  | 15/02/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 232.50    | 000470 | B-00299-0015384990  | 15/02/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 232.50    | 000470 | B-00299-0015384993  | 15/02/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 172.50    | 000470 | B-00299-0015385021  | 15/02/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 194.76    | 000470 | B-00299-0015385032  | 15/02/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 80.50     | 000470 | B-00904-00000002472 | 05/01/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 14,924.00 | 000470 | B-00904-00000003942 | 05/01/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 80.50     | 000470 | B-00904-00000005132 | 03/02/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 14,924.00 | 000470 | B-00904-00000006453 | 03/02/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 85.00     | 000470 | B-00299-0015359416  | 14/01/2011 | 521 | 08521 | 005128 | 0354-Director General de Administra | 003 017 001 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 85.00     | 000470 | B-00299-0015385041  | 15/02/2011 | 521 | 08521 | 005128 | 0354-Director General de Administra | 003 017 001 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 115.00    | 000470 | B-00299-0015359414  | 14/01/2011 | 522 | 08522 | 005128 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01116 | 21/03/2011 | 001739-SG-11 | 232.50    | 000470 | B-00299-0015359370  | 14/01/2011 | 514 | 08515 | 005128 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01117 | 09/06/2011 | 003316-EC-11 | 991.98    | 002309 | X-01729-00000000001 | 27/05/2011 | 278 | 07459 | 023445 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01129 | 04/04/2011 | 003630-EC-11 | 162.50    | 000470 | B-00299-0015384976  | 03/03/2011 | 243 | 07303 | 005983 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01139 | 23/03/2011 | 002070-MD-11 | 80.50     | 000470 | B-00904-00000002469 | 05/01/2011 | 450 | 08300 | 005375 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01139 | 23/03/2011 | 002070-MD-11 | 80.50     | 000470 | B-00904-00000002471 | 05/01/2011 | 450 | 08300 | 005375 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01140 | 23/03/2011 | 003601-MD-11 | 80.50     | 000470 | B-00904-00000005128 | 03/02/2011 | 450 | 08300 | 005376 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01152 | 21/03/2011 | 003710-MD-11 | 90.50     | 000470 | B-00299-0015384988  | 15/02/2011 | 450 | 08300 | 005120 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01152 | 21/03/2011 | 003710-MD-11 | 85.00     | 000470 | B-00299-0015385036  | 15/02/2011 | 450 | 08300 | 005120 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01152 | 21/03/2011 | 003710-MD-11 | 40.50     | 000470 | B-00299-0015385035  | 15/02/2011 | 450 | 08300 | 005120 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01152 | 21/03/2011 | 003710-MD-11 | 100.40    | 000470 | B-00299-0015385014  | 15/02/2011 | 450 | 08300 | 005120 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01152 | 21/03/2011 | 003710-MD-11 | 90.50     | 000470 | B-00299-0015385030  | 15/02/2011 | 450 | 08300 | 005120 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01152 | 21/03/2011 | 003710-MD-11 | 40.50     | 000470 | B-00299-0015385031  | 15/02/2011 | 450 | 08300 | 005120 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01152 | 21/03/2011 | 003710-MD-11 | 85.00     | 000470 | B-00299-0015384970  | 15/02/2011 | 450 | 08300 | 005120 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01152 | 21/03/2011 | 003710-MD-11 | 90.50     | 000470 | B-00299-0015384979  | 15/02/2011 | 450 | 08300 | 005120 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01152 | 21/03/2011 | 003710-MD-11 | 90.50     | 000470 | B-00299-0015384986  | 15/02/2011 | 450 | 08300 | 005120 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01153 | 21/03/2011 | 003711-MD-11 | 90.50     | 000470 | B-00299-0015384997  | 15/02/2011 | 450 | 08300 | 005117 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01153 | 21/03/2011 | 003711-MD-11 | 90.50     | 000470 | B-00299-0015385009  | 15/02/2011 | 450 | 08300 | 005117 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01153 | 21/03/2011 | 003711-MD-11 | 90.50     | 000470 | B-00299-0015385019  | 15/02/2011 | 450 | 08300 | 005117 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01153 | 21/03/2011 | 003711-MD-11 | 90.50     | 000470 | B-00299-0015385025  | 15/02/2011 | 450 | 08300 | 005117 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01153 | 21/03/2011 | 003711-MD-11 | 85.00     | 000470 | B-00299-0015385034  | 15/02/2011 | 450 | 08300 | 005117 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01153 | 21/03/2011 | 003711-MD-11 | 98.80     | 000470 | B-00299-0015385048  | 15/02/2011 | 450 | 08300 | 005117 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01153 | 21/03/2011 | 003711-MD-11 | 40.50     | 000470 | B-00299-0015384956  | 15/02/2011 | 450 | 08300 | 005117 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01153 | 21/03/2011 | 003711-MD-11 | 90.50     | 000470 | B-00299-0015384996  | 15/02/2011 | 450 | 08300 | 005117 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01153 | 21/03/2011 | 003711-MD-11 | 89.90     | 000470 | B-00299-0015384957  | 15/02/2011 | 450 | 08300 | 005117 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01153 | 21/03/2011 | 003711-MD-11 | 90.50     | 000470 | B-00299-0015385005  | 15/02/2011 | 450 | 08300 | 005117 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01162 | 07/07/2011 | 018008-ED-10 | 29,490.00 | 027217 | C-00001-0000000215  | 21/06/2011 | 475 | 04601 | 022198 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01162 | 10/08/2011 | 018008-ED-10 | 14,745.00 | 027217 | C-00001-0000000225  | 09/08/2011 | 475 | 04601 | 029592 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01188 | 24/10/2011 | 000177-SD-11 | 1,350.00  | 000045 | B-00001-0000011079  | 24/10/2011 | 681 | 08984 | 034661 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01188 | 24/10/2011 | 000177-SD-11 | 1,750.00  | 000045 | B-00001-0000011079  | 24/10/2011 | 681 | 08984 | 034661 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01188 | 24/10/2011 | 000177-SD-11 | 968.17    | 000045 | B-00001-0000011079  | 24/10/2011 | 681 | 08984 | 034661 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01191 | 29/03/2011 | 002090-MD-11 | 90.50     | 000470 | B-00299-0015359569  | 14/01/2011 | 450 | 08300 | 005506 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01191 | 29/03/2011 | 002090-MD-11 | 100.40    | 000470 | B-00299-0015359387  | 14/01/2011 | 450 | 08300 | 005506 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01191 | 29/03/2011 | 002090-MD-11 | 90.50     | 000470 | B-00299-0015359584  | 14/01/2011 | 450 | 08300 | 005506 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01191 | 29/03/2011 | 002090-MD-11 | 90.50     | 000470 | B-00299-0015359586  | 14/01/2011 | 450 | 08300 | 005506 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01191 | 29/03/2011 | 002090-MD-11 | 85.00     | 000470 | B-00299-0015359626  | 14/01/2011 | 450 | 08300 | 005506 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01191 | 29/03/2011 | 002090-MD-11 | 85.00     | 000470 | B-00299-0015359417  | 14/01/2011 | 450 | 08300 | 005506 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01191 | 29/03/2011 | 002090-MD-11 | 40.50     | 000470 | B-00299-0015359410  | 14/01/2011 | 450 | 08300 | 005506 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01191 | 29/03/2011 | 002090-MD-11 | 40.50     | 000470 | B-00299-0015359411  | 14/01/2011 | 450 | 08300 | 005506 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01191 | 29/03/2011 | 002090-MD-11 | 90.50     | 000470 | B-00299-0015359412  | 14/01/2011 | 450 | 08300 | 005506 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01199 | 17/03/2011 | 003044-MO-11 | 80.50     | 000470 | B-00904-00000005134 | 03/02/2011 | 282 | 07502 | 004967 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01201 | 11/05/2011 | 002282-ED-11 | 7,800.00  | 027217 | C-00001-0000000201  | 06/05/2011 | 475 | 04601 | 013757 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01201 | 17/06/2011 | 002282-ED-11 | 3,900.00  | 027217 | C-00001-0000000209  | 31/05/2011 | 475 | 04601 | 019917 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01203 | 11/05/2011 | 018005-ED-10 | 12,855.00 | 027217 | C-00001-0000000200  | 06/05/2011 | 475 | 04601 | 014073 | 0318-Subsecretaria de Cultura       | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01203 | 17/06/2011 | 018005-ED-10 | 12,855.00 | 027217 | C-00001-00000000212 | 15/06/2011 | 475 | 04601 | 019925 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01204 | 11/05/2011 | 002612-ED-11 | 8,177.50  | 027217 | C-00001-00000000202 | 05/05/2011 | 475 | 04601 | 014101 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01204 | 23/06/2011 | 002612-ED-11 | 8,177.50  | 027217 | C-00001-00000000211 | 15/06/2011 | 475 | 04601 | 019924 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01221 | 14/03/2011 | 002067-MD-11 | 110.04    | 000334 | X-00000-0000383745  | 25/11/2010 | 462 | 08331 | 021731 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01228 | 11/05/2011 | 018004-ED-10 | 7,230.00  | 027217 | C-00001-00000000199 | 06/05/2011 | 475 | 04601 | 013765 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01228 | 17/06/2011 | 018004-ED-10 | 3,615.00  | 027217 | C-00001-00000000214 | 15/06/2011 | 475 | 04601 | 019920 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01243 | 17/06/2011 | 018001-ED-10 | 5,460.00  | 027217 | C-00001-00000000207 | 26/05/2011 | 475 | 04601 | 019922 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01243 | 10/08/2011 | 018001-ED-10 | 2,730.00  | 027217 | C-00001-00000000226 | 09/08/2011 | 475 | 04601 | 029558 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01246 | 11/05/2011 | 018009-ED-10 | 5,235.00  | 027217 | C-00001-00000000196 | 06/05/2011 | 475 | 04601 | 013743 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01246 | 17/06/2011 | 018009-ED-10 | 2,617.50  | 027217 | C-00001-00000000213 | 15/06/2011 | 475 | 04601 | 019929 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01257 | 21/03/2011 | 003843-SG-11 | 115.00    | 000470 | B-00299-0015385028  | 15/02/2011 | 522 | 08522 | 005116 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01260 | 15/03/2011 | 015440-SD-10 | 70,000.00 | 029615 | C-00002-00000000009 | 04/03/2010 | 698 | 08992 | 004864 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01260 | 14/06/2011 | 015440-SD-10 | 42,000.00 | 029615 | C-00002-00000000010 | 31/05/2011 | 698 | 08992 | 016759 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01260 | 01/09/2011 | 015440-SD-10 | 28,000.00 | 029615 | C-00002-00000000012 | 02/08/2011 | 698 | 08992 | 027619 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01260 | 01/09/2011 | 015440-SD-10 | 14,000.00 | 029615 | C-00002-00000000011 | 06/06/2011 | 698 | 08992 | 027619 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01260 | 21/10/2011 | 015440-SD-10 | 14,000.00 | 029615 | C-00002-00000000013 | 05/09/2011 | 698 | 08992 | 034434 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01269 | 07/07/2011 | 018006-ED-10 | 4,558.50  | 027217 | C-00001-00000000218 | 06/07/2011 | 475 | 04601 | 025595 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01269 | 15/09/2011 | 018006-ED-10 | 2,279.25  | 027217 | C-00001-00000000227 | 29/08/2011 | 475 | 04601 | 031749 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01296 | 21/03/2011 | 003734-GM-11 | 90.50     | 000470 | B-00299-0015385001  | 28/02/2011 | 233 | 07630 | 005310 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01296 | 21/03/2011 | 003734-GM-11 | 90.50     | 000470 | B-00299-0015384995  | 28/02/2011 | 233 | 07630 | 005310 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01296 | 21/03/2011 | 003734-GM-11 | 90.50     | 000470 | B-00299-0015384987  | 28/02/2011 | 233 | 07630 | 005310 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01296 | 21/03/2011 | 003734-GM-11 | 90.50     | 000470 | B-00299-0015385011  | 28/02/2011 | 233 | 07630 | 005310 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01296 | 21/03/2011 | 003734-GM-11 | 90.50     | 000470 | B-00299-0015385033  | 28/02/2011 | 233 | 07630 | 005310 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01326 | 03/10/2011 | 014447-ED-11 | 2,264.00  | 000334 | X-00001-0000384455  | 03/08/2011 | 325 | 04006 | 037107 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01326 | 09/11/2011 | 014445-ED-11 | 2,264.00  | 000334 | X-00002-0000384455  | 13/09/2011 | 325 | 04006 | 043123 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01326 | 05/12/2011 | 014443-ED-11 | 2,264.00  | 000334 | X-00003-0000384455  | 06/10/2011 | 325 | 04006 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01338 | 22/03/2011 | 004002-GM-11 | 90.50     | 000470 | B-00299-0015385012  | 15/02/2011 | 228 | 07627 | 005213 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01339 | 22/03/2011 | 003997-GM-11 | 90.50     | 000470 | B-00299-0015385006  | 15/02/2011 | 228 | 07627 | 005215 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50     | 000470 | B-00299-0015384992  | 15/02/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50     | 000470 | B-00299-0015384974  | 15/02/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50     | 000470 | B-00299-0015359570  | 14/01/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50     | 000470 | B-00299-0015359406  | 14/01/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50     | 000470 | B-00299-0015359399  | 14/01/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015359397 | 14/01/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015359390 | 14/01/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015359389 | 14/01/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015359369 | 14/01/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 89.62      | 000470 | B-00299-0015329043 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 89.62      | 000470 | B-00299-0015329036 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 89.62      | 000470 | B-00299-0015329029 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015385010 | 15/02/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 89.62      | 000470 | B-00299-0015329012 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015328959 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015329013 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015328844 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015307003 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015307001 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015307000 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015306998 | 07/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 115.00     | 000470 | B-00904-0000006454 | 03/02/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 115.00     | 000470 | B-00904-0000003943 | 05/01/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 115.00     | 000470 | B-00904-0000001917 | 20/12/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 115.00     | 000470 | B-00779-0000045730 | 03/11/2010 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015385024 | 15/02/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015385018 | 15/02/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015385016 | 15/02/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01356 | 29/03/2011 | 022404-SD-10 | 90.50      | 000470 | B-00299-0015385015 | 15/02/2011 | 683 | 08961 | 005501 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01360 | 29/03/2011 | 003947-MO-11 | 90.50      | 000470 | B-00299-0015384991 | 15/02/2011 | 283 | 07503 | 005496 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01360 | 29/03/2011 | 003947-MO-11 | 80.50      | 000470 | B-00299-0015385029 | 15/02/2011 | 283 | 07503 | 005496 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01375 | 16/08/2011 | 002038-MD-11 | 136.00     | 001743 | X-00078-0000002011 | 16/08/2011 | 462 | 08331 | 030821 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 01378 | 19/04/2011 | 004474-SG-11 | 2,709.67   | 000334 | X-00181-0000729972 | 08/04/2011 | 521 | 08521 | 021722 | 0354-Director General de Administra | 003 017 001 |
| CM | 01390 | 04/04/2011 | 004298-EC-11 | 90.50      | 000470 | B-00299-0015384984 | 15/02/2011 | 243 | 07303 | 005977 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01397 | 09/05/2011 | 021263-GM-10 | 180,959.50 | 000381 | X-00002-0000075805 | 11/01/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 162.50     | 000470 | B-00299-0015384967 | 15/02/2011 | 320 | 04000 | 006133 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 162.50     | 000470 | B-00299-0015384968 | 15/02/2011 | 320 | 04000 | 006133 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 90.50      | 000470 | B-00299-0015384998 | 15/02/2011 | 325 | 04363 | 006133 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 47.90      | 000470 | B-00299-0015385039 | 15/02/2011 | 320 | 04000 | 006133 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 90.50      | 000470 | B-00299-0015385000 | 15/02/2011 | 321 | 04001 | 006133 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 162.50     | 000470 | B-00299-0015384982 | 15/02/2011 | 321 | 04001 | 006133 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 125.00     | 000470 | B-00299-0015384977 | 15/02/2011 | 325 | 04350 | 006133 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 90.50      | 000470 | B-00299-0015384983 | 15/02/2011 | 325 | 04319 | 006133 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 80.50      | 000470 | B-00299-0015385026 | 15/02/2011 | 324 | 04104 | 006133 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 80.50      | 000470 | B-00299-0015359404 | 14/01/2011 | 324 | 04104 | 006133 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 40.50      | 000470 | B-00299-0015384975 | 15/02/2011 | 324 | 04236 | 006133 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01438 | 31/03/2011 | 003078-ED-11 | 60.81      | 000470 | B-00299-0015385027 | 15/02/2011 | 324 | 04105 | 006133 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01443 | 03/05/2011 | 005576-GM-11 | 340.00     | 001481 | B-00004-0000023412 | 28/03/2011 | 232 | 07637 | 011829 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01443 | 13/06/2011 | 008880-GM-11 | 340.00     | 001481 | B-00004-0000024012 | 27/04/2011 | 232 | 07637 | 017095 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01443 | 20/07/2011 | 011402-GM-11 | 340.00     | 001481 | B-00004-0000025299 | 19/07/2011 | 232 | 07637 | 022680 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01443 | 01/08/2011 | 011782-GM-11 | 340.00     | 001481 | B-00004-0000025241 | 27/06/2011 | 232 | 07637 | 026415 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01443 | 02/09/2011 | 013907-GM-11 | 340.00     | 001481 | B-00004-0000025839 | 25/07/2011 | 232 | 07637 | 030812 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01443 | 06/10/2011 | 015198-GM-11 | 340.00     | 001481 | B-00004-0000026534 | 28/09/2011 | 232 | 07637 | 033911 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01443 | 03/11/2011 | 017374-GM-11 | 340.00     | 001481 | B-00004-0000026479 | 29/08/2011 | 232 | 07637 | 038289 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01443 | 01/12/2011 | 015930-GM-11 | 340.00     | 001481 | B-00004-0000027173 | 21/10/2011 | 232 | 07637 | 044152 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01443 | 30/12/2011 | 020239-GM-11 | 340.00     | 001481 | B-00004-0000028323 | 25/11/2011 | 232 | 07637 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01444 | 30/03/2011 | 003555-MS-11 | 85.00      | 000470 | B-00299-0015385049 | 15/02/2011 | 381 | 08200 | 005699 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01459 | 08/07/2011 | 009112-MD-11 | 2,553.89   | 000334 | X-00001-0000427806 | 30/05/2011 | 451 | 08305 | 025963 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01476 | 09/05/2011 | 021261-GM-10 | 180,959.50 | 000381 | X-00004-0000085805 | 11/03/2011 | 233 | 07630 | 022222 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01477 | 09/05/2011 | 021262-GM-10 | 180,959.50 | 000381 | X-00003-0000075805 | 08/02/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01502 | 04/04/2011 | 004778-EC-11 | 80.50      | 000470 | B-00904-0000007728 | 03/03/2011 | 273 | 07454 | 005979 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01504 | 05/04/2011 | 003603-MD-11 | 80.50      | 000470 | B-00904-0000005131 | 03/02/2011 | 450 | 08300 | 006139 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01504 | 05/04/2011 | 003603-MD-11 | 80.50      | 000470 | B-00904-0000005129 | 03/02/2011 | 450 | 08300 | 006139 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01511 | 05/04/2011 | 011341-MD-10 | 62.94      | 000334 | X-00011-0000427195 | 14/03/2011 | 450 | 08300 | 021725 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01527 | 07/04/2011 | 004879-GM-11 | 80.50      | 000470 | B-00904-0000007711 | 03/03/2011 | 200 | 07604 | 006786 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01530 | 07/04/2011 | 004872-GM-11 | 85.00      | 000470 | B-00904-0000007709 | 03/03/2011 | 708 | 07102 | 007385 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01539 | 04/04/2011 | 002928-EC-11 | 151.00     | 000470 | B-00904-0000007720 | 03/03/2011 | 278 | 07459 | 005976 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01539 | 04/04/2011 | 002928-EC-11 | 80.50      | 000470 | B-00904-0000007710 | 03/03/2011 | 278 | 07459 | 005976 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01551 | 04/04/2011 | 004014-MS-11 | 151.00     | 000470 | B-00904-0000007722 | 03/03/2011 | 397 | 08039 | 005981 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01551 | 04/04/2011 | 004014-MS-11 | 80.50      | 000470 | B-00904-0000007715 | 03/03/2011 | 381 | 08200 | 005981 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01551 | 04/04/2011 | 004014-MS-11 | 151.00     | 000470 | B-00904-0000007723 | 03/03/2011 | 399 | 08043 | 005981 | 0320-Subsecretario de Politicas de  | 003 015 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01551 | 04/04/2011 | 004014-MS-11 | 85.00     | 000470 | B-00904-0000007708 | 03/03/2011 | 379 | 08100 | 005981 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01551 | 04/04/2011 | 004014-MS-11 | 151.00    | 000470 | B-00904-0000007721 | 03/03/2011 | 366 | 08005 | 005981 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01557 | 30/03/2011 | 003388-ED-11 | 1,101.00  | 000470 | B-00904-0000005121 | 28/03/2011 | 320 | 04000 | 005978 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01557 | 30/03/2011 | 003388-ED-11 | 906.00    | 000470 | B-00904-0000005121 | 28/03/2011 | 324 | 04209 | 005978 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01557 | 30/03/2011 | 003388-ED-11 | 906.00    | 000470 | B-00904-0000005121 | 28/03/2011 | 324 | 04256 | 005978 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01557 | 30/03/2011 | 003388-ED-11 | 906.00    | 000470 | B-00904-0000005121 | 28/03/2011 | 324 | 04255 | 005978 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01557 | 30/03/2011 | 003388-ED-11 | 906.00    | 000470 | B-00904-0000005121 | 28/03/2011 | 324 | 04228 | 005978 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01557 | 30/03/2011 | 003388-ED-11 | 80.50     | 000470 | B-00904-0000005133 | 28/03/2011 | 331 | 04012 | 005978 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01557 | 30/03/2011 | 003388-ED-11 | 85.00     | 000470 | B-00904-0000005124 | 28/03/2011 | 321 | 04001 | 005978 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01557 | 30/03/2011 | 003388-ED-11 | 151.00    | 000470 | B-00904-0000005138 | 28/03/2011 | 321 | 04001 | 005978 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01563 | 08/04/2011 | 004898-MD-11 | 225.40    | 000381 | X-00001-0007552714 | 14/03/2011 | 450 | 08300 | 011017 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01563 | 30/06/2011 | 004898-MD-11 | 225.40    | 000381 | X-00003-0007552714 | 19/05/2011 | 450 | 08300 | 011017 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01563 | 07/07/2011 | 004898-MD-11 | 225.40    | 000381 | X-00002-0007552714 | 28/04/2011 | 450 | 08300 | 011017 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01563 | 07/07/2011 | 004898-MD-11 | 216.20    | 000381 | X-00005-0007552714 | 17/06/2011 | 450 | 08300 | 011017 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01563 | 18/07/2011 | 010390-MD-11 | 188.60    | 000381 | X-75527-0000000007 | 17/06/2011 | 450 | 08300 | 025964 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01563 | 03/10/2011 | 004898-MD-11 | 202.40    | 000381 | X-00010-0007552714 | 29/08/2011 | 450 | 08300 | 011017 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01563 | 03/10/2011 | 004898-MD-11 | 8.50      | 000381 | X-00011-0007552714 | 29/08/2011 | 450 | 08300 | 011017 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01563 | 13/10/2011 | 004898-MD-11 | 188.60    | 000381 | X-00008-0007552714 | 18/08/2011 | 450 | 08300 | 011017 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01563 | 13/10/2011 | 004898-MD-11 | 25.50     | 000381 | X-00009-0007552714 | 18/08/2011 | 450 | 08300 | 011017 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01563 | 23/11/2011 | 004898-MD-11 | 207.00    | 000381 | X-00530-0007552714 | 06/10/2011 | 450 | 08300 | 011017 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01572 | 07/04/2011 | 002088-MD-11 | 90.50     | 000470 | B-00299-0015359379 | 14/01/2011 | 450 | 08300 | 006784 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01572 | 07/04/2011 | 002088-MD-11 | 90.50     | 000470 | B-00299-0015359378 | 14/01/2011 | 450 | 08300 | 006784 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01572 | 07/04/2011 | 002088-MD-11 | 90.50     | 000470 | B-00299-0015359408 | 14/01/2011 | 450 | 08300 | 006784 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01572 | 07/04/2011 | 002088-MD-11 | 85.00     | 000470 | B-00299-0015359409 | 14/01/2011 | 450 | 08300 | 006784 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01572 | 07/04/2011 | 002088-MD-11 | 89.90     | 000470 | B-00299-0015359497 | 14/01/2011 | 450 | 08300 | 006784 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01572 | 07/04/2011 | 002088-MD-11 | 98.80     | 000470 | B-00299-0015359428 | 14/01/2011 | 450 | 08300 | 006784 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01572 | 07/04/2011 | 002088-MD-11 | 40.50     | 000470 | B-00299-0015359495 | 14/01/2011 | 450 | 08300 | 006784 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01572 | 07/04/2011 | 002088-MD-11 | 90.50     | 000470 | B-00299-0015359381 | 14/01/2011 | 450 | 08300 | 006784 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01572 | 07/04/2011 | 002088-MD-11 | 90.50     | 000470 | B-00299-0015359382 | 14/01/2011 | 450 | 08300 | 006784 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01572 | 07/04/2011 | 002088-MD-11 | 90.50     | 000470 | B-00299-0015359407 | 14/01/2011 | 450 | 08300 | 006784 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01589 | 03/10/2011 | 004899-MD-11 | 536.29    | 000334 | X-00011-0000427746 | 20/07/2011 | 450 | 08300 | 035201 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01615 | 07/04/2011 | 004888-SG-11 | 85.00     | 000470 | B-00299-0015359426 | 14/01/2011 | 539 | 08539 | 007420 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01615 | 08/04/2011 | 004888-SG-11 | 80.50     | 000470 | B-00904-0000007729 | 25/04/2011 | 514 | 08515 | 007420 | 0330-Secretaria de Informatica y Te | 003 017 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01615 | 08/04/2011 | 004888-SG-11 | 14,924.00 | 000470 | B-00904-00000008741 | 25/04/2011 | 514 | 08515 | 007420 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01625 | 13/07/2011 | 008714-TM-11 | 2,588.40  | 000381 | X-00001-0007552812  | 19/04/2011 | 591 | 08801 |        | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01630 | 07/04/2011 | 004250-MS-11 | 151.00    | 000470 | B-00904-00000002461 | 28/02/2011 | 366 | 08005 | 007399 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01630 | 07/04/2011 | 004250-MS-11 | 151.00    | 000470 | B-00904-00000002460 | 28/02/2011 | 397 | 08039 | 007399 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01630 | 07/04/2011 | 004250-MS-11 | 151.00    | 000470 | B-00904-00000002459 | 28/02/2011 | 399 | 08043 | 007399 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01630 | 07/04/2011 | 004250-MS-11 | 85.00     | 000470 | B-00904-00000002463 | 28/02/2011 | 379 | 08100 | 007399 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01630 | 07/04/2011 | 004250-MS-11 | 80.50     | 000470 | B-00904-00000002467 | 28/02/2011 | 381 | 08200 | 007399 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01652 | 14/04/2011 | 005168-MD-11 | 80.50     | 000470 | B-00904-00000007727 | 03/03/2011 | 450 | 08300 | 008050 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01660 | 11/04/2011 | 004010-MS-11 | 85.00     | 000470 | B-00299-0015409401  | 15/03/2011 | 393 | 08035 | 007749 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01660 | 11/04/2011 | 004010-MS-11 | 85.00     | 000470 | B-00299-0015409478  | 15/03/2011 | 368 | 08006 | 007749 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 01660 | 11/04/2011 | 004010-MS-11 | 162.50    | 000470 | B-00299-0015409460  | 15/03/2011 | 411 | 08023 | 007749 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01660 | 11/04/2011 | 004010-MS-11 | 162.50    | 000470 | B-00299-0015409482  | 15/03/2011 | 397 | 08039 | 007749 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01660 | 11/04/2011 | 004010-MS-11 | 172.50    | 000470 | B-00299-0015409456  | 15/03/2011 | 379 | 08100 | 007749 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01660 | 11/04/2011 | 004010-MS-11 | 145.85    | 000470 | B-00299-0015409446  | 15/03/2011 | 381 | 08200 | 007749 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01660 | 11/04/2011 | 004010-MS-11 | 85.00     | 000470 | B-00299-0015409470  | 15/03/2011 | 366 | 08005 | 007749 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01660 | 11/04/2011 | 004010-MS-11 | 85.00     | 000470 | B-00299-0015409398  | 15/03/2011 | 360 | 08000 | 007749 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01660 | 11/04/2011 | 004010-MS-11 | 85.00     | 000470 | B-00299-0015409486  | 15/03/2011 | 381 | 08200 | 007749 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01660 | 11/04/2011 | 004010-MS-11 | 85.00     | 000470 | B-00299-0015409394  | 15/03/2011 | 360 | 08000 | 007749 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01681 | 11/04/2011 | 005308-GM-11 | 10.00     | 001743 | X-00000-00000001195 | 25/03/2009 | 295 | 07640 | 007781 | 0721-Secretaría de Seguridad        | 003 011 500 |
| CM | 01681 | 19/05/2011 | 005308-GM-11 | 89.78     | 001743 | X-00000-00000008117 | 16/07/2010 | 295 | 07640 | 012652 | 0721-Secretaría de Seguridad        | 003 011 500 |
| CM | 01681 | 19/05/2011 | 005308-GM-11 | 16.83     | 001743 | X-00000-00000008117 | 16/07/2010 | 295 | 07640 | 012653 | 0721-Secretaría de Seguridad        | 003 011 500 |
| CM | 01682 | 11/04/2011 | 005309-GM-11 | 8.00      | 001743 | X-00000-00000000873 | 16/07/2010 | 295 | 07640 | 007782 | 0721-Secretaría de Seguridad        | 003 011 500 |
| CM | 01682 | 11/04/2011 | 005309-GM-11 | 34.00     | 001743 | X-00000-00000000224 | 29/09/2010 | 295 | 07640 | 007782 | 0721-Secretaría de Seguridad        | 003 011 500 |
| CM | 01710 | 11/07/2011 | 003433-GM-11 | 278.74    | 000334 | X-00211-0000729972  | 04/05/2011 | 222 | 07622 | 021723 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01715 | 15/04/2011 | 005524-ED-11 | 70.00     | 001743 | X-00000-00000007570 | 17/02/2011 | 322 | 04606 | 008215 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01715 | 15/04/2011 | 005524-ED-11 | 60.00     | 001743 | X-00000-00000001172 | 15/02/2011 | 322 | 04606 | 008212 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01715 | 18/04/2011 | 005524-ED-11 | 21.00     | 001743 | X-00000-00000001179 | 28/02/2011 | 322 | 04606 | 008232 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01715 | 19/04/2011 | 005524-ED-11 | 5.00      | 001743 | X-00000-00000001123 | 18/03/2011 | 322 | 04606 | 008356 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01735 | 04/05/2011 | 005504-EC-11 | 85.00     | 000470 | B-00299-0015409393  | 15/03/2011 | 278 | 07459 | 009442 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01735 | 04/05/2011 | 005504-EC-11 | 85.00     | 000470 | B-00299-0015409397  | 15/03/2011 | 278 | 07459 | 009442 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01735 | 04/05/2011 | 005504-EC-11 | 85.00     | 000470 | B-00299-0015409405  | 15/03/2011 | 278 | 07459 | 009442 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01735 | 04/05/2011 | 005504-EC-11 | 85.00     | 000470 | B-00299-0015409409  | 15/03/2011 | 278 | 07459 | 009442 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01735 | 04/05/2011 | 005504-EC-11 | 90.50     | 000470 | B-00299-0015409477  | 15/03/2011 | 278 | 07459 | 009442 | 0410-Direccion de Programas Product | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01739 | 18/04/2011 | 005512-GM-11 | 90.50     | 000470 | B-00299-0015409412 | 15/03/2011 | 708 | 07102 | 008259 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01739 | 18/04/2011 | 005512-GM-11 | 90.50     | 000470 | B-00299-0015409418 | 15/03/2011 | 223 | 07610 | 008259 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 01739 | 18/04/2011 | 005512-GM-11 | 90.50     | 000470 | B-00299-0015409453 | 15/03/2011 | 712 | 07103 | 008259 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 01739 | 18/04/2011 | 005512-GM-11 | 90.50     | 000470 | B-00299-0015409419 | 15/03/2011 | 222 | 07622 | 008259 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01739 | 18/04/2011 | 005512-GM-11 | 90.50     | 000470 | B-00299-0015409488 | 15/03/2011 | 231 | 07606 | 008259 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 01739 | 18/04/2011 | 005512-GM-11 | 85.00     | 000470 | B-00299-0015409483 | 15/03/2011 | 200 | 07604 | 008259 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01739 | 18/04/2011 | 005512-GM-11 | 90.50     | 000470 | B-00299-0015409431 | 15/03/2011 | 222 | 07622 | 008259 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01752 | 06/07/2011 | 005578-EC-11 | 532.00    | 001001 | B-00488-0000022111 | 19/02/2011 | 243 | 07303 | 019936 | 0276-Dirección General de Rentas    | 003 012 300 |
| CM | 01752 | 06/07/2011 | 005578-EC-11 | 494.90    | 001001 | B-00488-0000016218 | 21/01/2011 | 243 | 07303 | 019936 | 0276-Dirección General de Rentas    | 003 012 300 |
| CM | 01752 | 06/07/2011 | 005578-EC-11 | 523.70    | 001001 | B-00488-0000011258 | 23/12/2010 | 243 | 07303 | 019936 | 0276-Dirección General de Rentas    | 003 012 300 |
| CM | 01758 | 29/09/2011 | 002868-MS-11 | 154.44    | 000339 | B-00004-0000007937 | 11/08/2011 | 361 | 08001 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01758 | 08/11/2011 | 002868-MS-11 | 66.88     | 000339 | B-00004-0000008158 | 17/10/2011 | 361 | 08001 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01758 | 08/11/2011 | 002868-MS-11 | 70.84     | 000339 | B-00004-0000008026 | 14/09/2011 | 361 | 08001 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01758 | 16/12/2011 | 002868-MS-11 | 124.41    | 000339 | B-00004-0000008361 | 14/12/2011 | 361 | 08001 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01758 | 16/12/2011 | 002868-MS-11 | 40.81     | 000339 | B-00004-0000008253 | 07/11/2011 | 361 | 08001 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01760 | 14/04/2011 | 004982-MO-11 | 80.50     | 000470 | B-00904-0000007730 | 03/03/2011 | 282 | 07502 | 008045 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 01792 | 12/04/2011 | 005429-ED-11 | 85.00     | 000470 | B-00904-0000007725 | 03/03/2011 | 321 | 04001 | 008044 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01792 | 12/04/2011 | 005429-ED-11 | 80.50     | 000470 | B-00904-0000007712 | 03/03/2011 | 331 | 04012 | 008044 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01792 | 12/04/2011 | 005429-ED-11 | 906.00    | 000470 | B-00904-0000007724 | 03/03/2011 | 324 | 04228 | 008044 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01792 | 12/04/2011 | 005429-ED-11 | 906.00    | 000470 | B-00904-0000007724 | 03/03/2011 | 324 | 04255 | 008044 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01792 | 12/04/2011 | 005429-ED-11 | 906.00    | 000470 | B-00904-0000007724 | 03/03/2011 | 324 | 04256 | 008044 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01792 | 12/04/2011 | 005429-ED-11 | 906.00    | 000470 | B-00904-0000007724 | 03/03/2011 | 324 | 04209 | 008044 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01792 | 12/04/2011 | 005429-ED-11 | 1,101.00  | 000470 | B-00904-0000007724 | 03/03/2011 | 320 | 04000 | 008044 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 80.50     | 000470 | B-00299-0015409463 | 15/03/2011 | 324 | 04104 | 008043 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 125.00    | 000470 | B-00299-0015409416 | 15/03/2011 | 325 | 04350 | 008043 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 90.50     | 000470 | B-00299-0015409437 | 15/03/2011 | 321 | 04001 | 008043 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 162.50    | 000470 | B-00299-0015409415 | 15/03/2011 | 321 | 04001 | 008043 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 90.50     | 000470 | B-00299-0015409421 | 15/03/2011 | 325 | 04319 | 008043 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 162.50    | 000470 | B-00299-0015409402 | 15/03/2011 | 320 | 04000 | 008043 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 162.50    | 000470 | B-00299-0015409403 | 15/03/2011 | 320 | 04000 | 008043 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 47.90     | 000470 | B-00299-0015409476 | 15/03/2011 | 320 | 04000 | 008043 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 40.50     | 000470 | B-00299-0015409410 | 15/03/2011 | 324 | 04236 | 008043 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 90.50     | 000470 | B-00299-0015409430 | 15/03/2011 | 325 | 04363 | 008043 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01795 | 14/04/2011 | 003389-ED-11 | 60.81     | 000470 | B-00299-0015409462  | 15/03/2011 | 324 | 04105 | 008043 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 25.53     | 001743 | X-00000-00000004233 | 26/02/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 5.00      | 001743 | X-00000-00000000210 | 26/02/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 141.36    | 001743 | X-00000-0000110310  | 11/03/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 130.77    | 001743 | X-00000-00000060710 | 16/07/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 82.69     | 001743 | X-00000-00000060210 | 26/02/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 14.34     | 001743 | X-00000-0000000313  | 16/02/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 5.00      | 001743 | X-00000-00000000134 | 16/07/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 166.96    | 001743 | X-00000-0000170510  | 17/05/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 63.44     | 001743 | X-00000-0000160710  | 16/07/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 5.00      | 001743 | X-00000-00000000120 | 11/11/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 115.75    | 001743 | X-00000-0000160210  | 16/02/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 5.22      | 001743 | X-00000-00000000321 | 16/02/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 135.31    | 001743 | X-00000-00000000325 | 16/02/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 180.22    | 001743 | X-00000-0000260210  | 26/02/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 111.18    | 001743 | X-00000-00000000710 | 16/07/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 198.35    | 001743 | X-00000-00000090910 | 09/09/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 52.74     | 001743 | X-00000-00000000200 | 09/09/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 290.54    | 001743 | X-00000-00000000910 | 09/09/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 5.00      | 001743 | X-00000-00000010310 | 11/03/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 85.30     | 001743 | X-00000-00000000310 | 11/03/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 8.16      | 001743 | X-00000-00000000010 | 11/03/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 64.79     | 001743 | X-00000-00000000202 | 17/05/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 34.42     | 001743 | X-00000-00000000198 | 17/05/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 5.00      | 001743 | X-00000-00000070510 | 17/05/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 44.76     | 001743 | X-00000-00000000610 | 04/06/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01805 | 30/12/2011 | 005475-MS-11 | 5.00      | 001743 | X-00000-00000000610 | 04/06/2010 | 414 | 08026 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01844 | 14/09/2011 | 005851-MS-11 | 21.00     | 001743 | X-00000-00000011230 | 24/06/2011 | 417 | 08029 | 029895 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01844 | 14/09/2011 | 005851-MS-11 | 21.00     | 001743 | X-00000-00000011231 | 29/07/2011 | 417 | 08029 | 029898 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01844 | 19/10/2011 | 005851-MS-11 | 21.00     | 001743 | X-00000-00000011241 | 30/09/2011 | 417 | 08029 | 034157 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01844 | 19/10/2011 | 005851-MS-11 | 21.00     | 001743 | X-00000-00000011234 | 26/08/2011 | 417 | 08029 | 034156 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01844 | 30/12/2011 | 005851-MS-11 | 21.00     | 001743 | X-00000-00000011247 | 25/11/2011 | 417 | 08029 | 047973 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01844 | 30/12/2011 | 005851-MS-11 | 21.00     | 001743 | X-00000-00000011248 | 30/12/2011 | 417 | 08029 | 049934 | 0433-Direccion de Programas de Salu | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01848 | 13/09/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000011143  | 31/01/2011 | 414 | 08026 | 029737 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 13/09/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000011144  | 28/02/2011 | 414 | 08026 | 029739 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 13/09/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000011145  | 30/03/2011 | 414 | 08026 | 029742 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 13/09/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000011146  | 29/04/2011 | 414 | 08026 | 029744 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 13/09/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000011147  | 31/05/2011 | 414 | 08026 | 029746 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 13/09/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000011148  | 30/06/2011 | 414 | 08026 | 029749 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 13/09/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000011149  | 29/07/2011 | 414 | 08026 | 029750 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 13/09/2011 | 005855-MS-11 | 5.00      | 001743 | X-00000-0000111006  | 15/06/2011 | 414 | 08026 | 029755 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 13/09/2011 | 005855-MS-11 | 5.00      | 001743 | X-00000-0000111007  | 15/06/2011 | 414 | 08026 | 029756 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 03/10/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000011150  | 31/08/2011 | 414 | 08026 | 031797 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 03/10/2011 | 005855-MS-11 | 5.00      | 001743 | X-00000-0000111012  | 11/04/2011 | 414 | 08026 | 031817 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 03/10/2011 | 005855-MS-11 | 5.00      | 001743 | X-00000-0000111004  | 12/08/2011 | 414 | 08026 | 031799 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 03/10/2011 | 005855-MS-11 | 10.00     | 001743 | X-00000-0000111011  | 11/04/2011 | 414 | 08026 | 031810 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 03/10/2011 | 005855-MS-11 | 5.00      | 001743 | X-00000-0000111005  | 12/08/2011 | 414 | 08026 | 031801 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 04/10/2011 | 005855-MS-11 | 5.00      | 001743 | X-00000-0000111044  | 11/04/2011 | 414 | 08026 | 031990 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 10/11/2011 | 005855-MS-11 | 30.00     | 001743 | X-00000-0000111009  | 30/09/2010 | 414 | 08026 | 037196 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 15/11/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000201109  | 30/09/2011 | 414 | 08026 | 037933 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 15/11/2011 | 005855-MS-11 | 5.00      | 001743 | X-00000-0000111003  | 16/03/2011 | 414 | 08026 | 037934 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 30/12/2011 | 005855-MS-11 | 10.00     | 001743 | X-00000-0000151102  | 15/11/2011 | 414 | 08026 | 047650 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 30/12/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000201111  | 30/11/2011 | 414 | 08026 | 047652 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 30/12/2011 | 005855-MS-11 | 35.00     | 001743 | X-00000-0000001151  | 31/10/2011 | 414 | 08026 | 047647 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01848 | 30/12/2011 | 005855-MS-11 | 5.00      | 001743 | X-00000-0000151111  | 15/11/2011 | 414 | 08026 | 047649 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01851 | 15/04/2011 | 005859-MS-11 | 21.80     | 001743 | X-00000-0000000762  | 28/01/2011 | 407 | 08051 | 008209 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01851 | 15/04/2011 | 005859-MS-11 | 21.00     | 001743 | X-00000-0000000773  | 28/02/2011 | 407 | 08051 | 008211 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01851 | 22/09/2011 | 005859-MS-11 | 21.40     | 001743 | X-00000-0000000788  | 29/04/2011 | 407 | 08051 | 030655 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01851 | 22/09/2011 | 005859-MS-11 | 21.00     | 001743 | X-00000-0000000777  | 23/03/2011 | 407 | 08051 | 030652 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01851 | 23/09/2011 | 005859-MS-11 | 21.40     | 001743 | X-00000-00000007911 | 27/05/2011 | 407 | 08051 | 030656 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01851 | 23/09/2011 | 005859-MS-11 | 21.00     | 001743 | X-00000-0000000799  | 24/06/2011 | 407 | 08051 | 030684 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01851 | 13/10/2011 | 005859-MS-11 | 20.00     | 001743 | X-00000-0000000808  | 19/08/2011 | 407 | 08051 | 033727 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01851 | 13/10/2011 | 005859-MS-11 | 21.40     | 001743 | X-00000-0000000812  | 26/08/2011 | 407 | 08051 | 033728 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01851 | 30/12/2011 | 005859-MS-11 | 15.00     | 001743 | X-00000-0000582546  | 13/10/2011 | 407 | 08051 | 047979 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01851 | 30/12/2011 | 005859-MS-11 | 21.00     | 001743 | X-00000-0000000819  | 30/09/2011 | 407 | 08051 | 047976 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01851 | 30/12/2011 | 005859-MS-11 | 22.20     | 001743 | X-00000-0000000805  | 29/07/2011 | 407 | 08051 | 047975 | 0320-Subsecretario de Politicas de  | 003 015 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01851 | 30/12/2011 | 005859-MS-11 | 21.80     | 001743 | X-00000-00000000825 | 28/10/2011 | 407 | 08051 | 047980 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 01853 | 19/10/2011 | 005853-MS-11 | 60.00     | 001743 | X-00000-0000011161  | 19/08/2011 | 418 | 08030 | 034158 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 12/10/2011 | 005857-MS-11 | 21.00     | 001743 | X-00000-0000011426  | 28/02/2011 | 416 | 08028 | 033709 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 12/10/2011 | 005857-MS-11 | 21.00     | 001743 | X-00000-0000000452  | 29/07/2011 | 416 | 08028 | 033721 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 12/10/2011 | 005857-MS-11 | 21.00     | 001743 | X-00000-0000011450  | 24/06/2011 | 416 | 08028 | 033720 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 12/10/2011 | 005857-MS-11 | 21.00     | 001743 | X-00000-0000000416  | 28/01/2011 | 416 | 08028 | 033704 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 12/10/2011 | 005857-MS-11 | 21.40     | 001743 | X-00000-0000000441  | 27/05/2011 | 416 | 08028 | 033719 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 12/10/2011 | 005857-MS-11 | 21.80     | 001743 | X-00000-0000011438  | 29/04/2011 | 416 | 08028 | 033717 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 12/10/2011 | 005857-MS-11 | 21.00     | 001743 | X-00000-0000000430  | 23/03/2011 | 416 | 08028 | 033711 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 30/12/2011 | 005857-MS-11 | 21.00     | 001743 | X-00000-0000000471  | 30/12/2011 | 416 | 08028 | 049932 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 30/12/2011 | 005857-MS-11 | 21.00     | 001743 | X-00000-0000000467  | 28/10/2011 | 416 | 08028 | 050310 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 30/12/2011 | 005857-MS-11 | 21.00     | 001743 | X-00000-0000251111  | 25/11/2011 | 416 | 08028 | 047791 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 30/12/2011 | 005857-MS-11 | 21.80     | 001743 | X-00000-0000110930  | 30/09/2011 | 416 | 08028 | 047790 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01858 | 30/12/2011 | 005857-MS-11 | 21.00     | 001743 | X-00000-0000260811  | 26/08/2011 | 416 | 08028 | 047789 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01867 | 14/04/2011 | 005441-DH-11 | 90.50     | 000470 | B-00299-0015409444  | 15/03/2011 | 620 | 08900 | 008271 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01867 | 14/04/2011 | 005441-DH-11 | 90.50     | 000470 | B-00299-0015359383  | 14/01/2011 | 620 | 08900 | 008271 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01867 | 14/04/2011 | 005441-DH-11 | 90.50     | 000470 | B-00299-0015359385  | 14/01/2011 | 620 | 08900 | 008271 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01867 | 14/04/2011 | 005441-DH-11 | 90.50     | 000470 | B-00299-0015409439  | 15/03/2011 | 620 | 08900 | 008271 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01881 | 20/04/2011 | 005615-GM-11 | 90.50     | 000470 | B-00299-0015409423  | 15/03/2011 | 233 | 07630 | 009096 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01881 | 20/04/2011 | 005615-GM-11 | 90.50     | 000470 | B-00299-0015409433  | 15/03/2011 | 233 | 07630 | 009096 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01881 | 20/04/2011 | 005615-GM-11 | 90.50     | 000470 | B-00299-0015409448  | 15/03/2011 | 233 | 07630 | 009096 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01881 | 20/04/2011 | 005615-GM-11 | 90.50     | 000470 | B-00299-0015409467  | 15/03/2011 | 233 | 07630 | 009096 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01881 | 02/05/2011 | 005615-GM-11 | 90.50     | 000470 | B-00299-0015409432  | 15/03/2011 | 233 | 07630 | 009096 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01883 | 15/04/2011 | 005942-EC-11 | 83.49     | 000470 | B-00299-0015385038  | 15/02/2011 | 560 | 08750 | 008430 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 01884 | 04/05/2011 | 005757-GM-11 | 90.50     | 000470 | B-00299-0015385003  | 15/02/2011 | 225 | 07623 | 009434 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01884 | 04/05/2011 | 005757-GM-11 | 90.50     | 000470 | B-00299-0015385004  | 15/02/2011 | 225 | 07623 | 009434 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01885 | 04/05/2011 | 005756-GM-11 | 90.50     | 000470 | B-00299-0015384999  | 15/02/2011 | 225 | 07623 | 009437 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01895 | 13/05/2011 | 021038-MD-10 | 85.00     | 000470 | B-00299-0015300256  | 04/11/2010 | 450 | 08300 | 011867 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01895 | 13/05/2011 | 021038-MD-10 | 85.00     | 000470 | B-00299-0015300326  | 04/11/2010 | 450 | 08300 | 011867 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01895 | 13/05/2011 | 021038-MD-10 | 40.50     | 000470 | B-00299-0015300319  | 04/11/2010 | 450 | 08300 | 011867 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01895 | 13/05/2011 | 021038-MD-10 | 90.50     | 000470 | B-00299-0015300269  | 04/11/2010 | 450 | 08300 | 011867 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01895 | 13/05/2011 | 021038-MD-10 | 90.50     | 000470 | B-00299-0015300270  | 04/11/2010 | 450 | 08300 | 011867 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01895 | 13/05/2011 | 021038-MD-10 | 90.50     | 000470 | B-00299-0015300278  | 04/11/2010 | 450 | 08300 | 011867 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01895 | 13/05/2011 | 021038-MD-10 | 100.40    | 000470 | B-00299-0015300302 | 04/11/2010 | 450 | 08300 | 011867 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01895 | 13/05/2011 | 021038-MD-10 | 40.50     | 000470 | B-00299-0015300318 | 04/11/2010 | 450 | 08300 | 011867 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01913 | 18/04/2011 | 005519-EC-11 | 232.50    | 000470 | B-00299-0015409459 | 15/03/2011 | 273 | 07454 | 008451 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 01913 | 18/04/2011 | 005519-EC-11 | 85.00     | 000470 | B-00299-0015409485 | 15/03/2011 | 244 | 07304 | 008451 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01913 | 18/04/2011 | 005519-EC-11 | 90.50     | 000470 | B-00299-0015409407 | 15/03/2011 | 245 | 07345 | 008451 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 01913 | 18/04/2011 | 005519-EC-11 | 90.50     | 000470 | B-00299-0015409417 | 15/03/2011 | 243 | 07303 | 008451 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01913 | 19/04/2011 | 005519-EC-11 | 162.50    | 000470 | B-00299-0015409411 | 15/03/2011 | 243 | 07303 | 008451 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 80.50     | 000470 | B-00904-0000007731 | 25/04/2011 | 539 | 08539 | 009491 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 232.50    | 000470 | B-00299-0015409424 | 31/03/2011 | 514 | 08515 | 009491 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 232.50    | 000470 | B-00299-0015409425 | 31/03/2011 | 514 | 08515 | 009491 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 232.50    | 000470 | B-00299-0015409429 | 31/03/2011 | 514 | 08515 | 009491 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 172.50    | 000470 | B-00299-0015409455 | 31/03/2011 | 514 | 08515 | 009491 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 172.50    | 000470 | B-00299-0015409466 | 31/03/2011 | 514 | 08515 | 009491 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 85.00     | 000470 | B-00299-0015409474 | 31/03/2011 | 521 | 08521 | 009491 | 0354-Director General de Administra | 003 017 001 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 115.00    | 000470 | B-00299-0015409468 | 31/03/1920 | 522 | 08522 | 009491 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 85.00     | 000470 | B-00299-0015300336 | 26/11/2010 | 539 | 08539 | 009491 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 85.00     | 000470 | B-00299-0015385050 | 28/02/2011 | 539 | 08539 | 009491 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01921 | 04/05/2011 | 005540-SG-11 | 85.00     | 000470 | B-00299-0015409487 | 31/03/2011 | 539 | 08539 | 009491 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01948 | 19/04/2011 | 004795-DH-11 | 90.50     | 000470 | B-00299-0015385002 | 15/02/2011 | 620 | 08900 | 008426 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01948 | 19/04/2011 | 004795-DH-11 | 90.50     | 000470 | B-00299-0015385007 | 15/02/2011 | 620 | 08900 | 008426 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01949 | 26/04/2011 | 005869-GM-11 | 90.50     | 000470 | B-00299-0015409445 | 31/03/2011 | 228 | 07627 | 008778 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01950 | 26/04/2011 | 005870-GM-11 | 90.50     | 000470 | B-00299-0015409438 | 31/03/2011 | 228 | 07627 | 008778 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 01999 | 26/04/2011 | 005754-MO-11 | 80.50     | 000470 | B-00299-0015409465 | 31/03/2011 | 283 | 07503 | 008762 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01999 | 26/04/2011 | 005754-MO-11 | 90.50     | 000470 | B-00299-0015409427 | 31/03/2011 | 283 | 07503 | 008762 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02002 | 06/07/2011 | 006362-EC-11 | 541.80    | 001001 | B-00488-0000029658 | 22/03/2011 | 243 | 07303 | 019937 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02019 | 03/10/2011 | 020751-ED-10 | 11,582.51 | 000334 | X-00001-0000051354 | 31/01/2011 | 324 | 04003 | 034779 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02019 | 03/10/2011 | 020751-ED-10 | 11,582.51 | 000334 | X-00001-0000051354 | 31/01/2011 | 325 | 04006 | 034779 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02019 | 03/10/2011 | 020751-ED-10 | 11,582.50 | 000334 | X-00001-0000051354 | 31/01/2011 | 321 | 04001 | 034779 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02019 | 03/10/2011 | 020751-ED-10 | 28,429.78 | 000334 | X-00001-0000051354 | 31/01/2011 | 324 | 04002 | 034779 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02023 | 04/05/2011 | 005839-GM-11 | 90.50     | 000470 | B-00299-0015409436 | 15/03/2011 | 225 | 07623 | 009451 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02024 | 04/05/2011 | 005838-GM-11 | 90.50     | 000470 | B-00299-0015409441 | 15/03/2011 | 225 | 07623 | 009375 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02024 | 04/05/2011 | 005838-GM-11 | 90.50     | 000470 | B-00299-0015409440 | 15/03/2011 | 225 | 07623 | 009375 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02045 | 06/06/2011 | 001530-SG-11 | 1,500.00  | 027916 | B-00001-0000000946 | 04/05/2011 | 536 | 08530 | 016058 | 0360-Escribano General de Gobierno  | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02045 | 06/06/2011 | 001530-SG-11 | 1,500.00  | 027916 | B-00001-00000000946 | 04/05/2011 | 536 | 08530 | 016058 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 02045 | 06/06/2011 | 001530-SG-11 | 1,500.00  | 027916 | B-00001-00000000946 | 04/05/2011 | 536 | 08530 | 016058 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 02096 | 06/05/2011 | 005167-MD-11 | 80.50     | 000470 | B-00904-00000007714 | 03/03/2011 | 450 | 08300 | 009795 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02096 | 06/05/2011 | 005167-MD-11 | 80.50     | 000470 | B-00904-00000007713 | 03/03/2011 | 450 | 08300 | 009795 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02186 | 16/05/2011 | 006595-EC-11 | 364.03    | 000470 | B-00299-0015425883  | 05/04/2011 | 243 | 07303 | 011978 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02186 | 16/05/2011 | 006595-EC-11 | 162.50    | 000470 | B-00299-0015425901  | 05/04/2011 | 243 | 07303 | 011978 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02186 | 16/05/2011 | 006595-EC-11 | 90.50     | 000470 | B-00299-0015425912  | 05/04/2011 | 243 | 07303 | 011978 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02186 | 16/05/2011 | 006595-EC-11 | 90.50     | 000470 | B-00299-0015425891  | 05/04/2011 | 245 | 07345 | 011978 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 02186 | 16/05/2011 | 006595-EC-11 | 90.50     | 000470 | B-00299-0015425993  | 05/04/2011 | 244 | 07304 | 011978 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02186 | 16/05/2011 | 006595-EC-11 | 85.00     | 000470 | B-00299-0015426028  | 05/04/2011 | 244 | 07304 | 011978 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02186 | 16/05/2011 | 006595-EC-11 | 232.50    | 000470 | B-00299-0015426002  | 05/04/2011 | 273 | 07454 | 011978 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02191 | 10/05/2011 | 006534-GM-11 | 90.50     | 000470 | B-00299-0015425905  | 05/04/2011 | 708 | 07102 | 010620 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02191 | 10/05/2011 | 006534-GM-11 | 90.50     | 000470 | B-00299-0015425911  | 05/04/2011 | 223 | 07610 | 010620 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 02191 | 10/05/2011 | 006534-GM-11 | 90.50     | 000470 | B-00299-0015425927  | 05/04/2011 | 222 | 07622 | 010620 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02191 | 10/05/2011 | 006534-GM-11 | 90.50     | 000470 | B-00299-0015425998  | 05/04/2011 | 222 | 07622 | 010620 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02191 | 10/05/2011 | 006534-GM-11 | 90.50     | 000470 | B-00299-0015426027  | 05/04/2011 | 712 | 07103 | 010620 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02191 | 10/05/2011 | 006534-GM-11 | 85.00     | 000470 | B-00299-0015426024  | 05/04/2011 | 200 | 07604 | 010620 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02191 | 10/05/2011 | 006534-GM-11 | 90.50     | 000470 | B-00299-0015425902  | 05/04/2011 | 231 | 07606 | 010620 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 02194 | 09/05/2011 | 001242-TM-11 | 1,678.40  | 000381 | X-00006-0007552058  | 30/09/2010 | 591 | 08801 | 022285 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02194 | 09/05/2011 | 001242-TM-11 | 3,356.80  | 000381 | X-00007-0007552058  | 18/11/2010 | 591 | 08801 | 022285 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02194 | 09/05/2011 | 001242-TM-11 | 1,678.40  | 000381 | X-00009-0007552058  | 20/12/2010 | 591 | 08801 | 022285 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02212 | 10/05/2011 | 005505-EC-11 | 85.00     | 000470 | B-00299-0015425868  | 05/04/2011 | 272 | 07453 | 010615 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02212 | 10/05/2011 | 005505-EC-11 | 85.00     | 000470 | B-00299-0015425896  | 05/04/2011 | 272 | 07453 | 010615 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02212 | 10/05/2011 | 005505-EC-11 | 85.00     | 000470 | B-00299-0015425897  | 05/04/2011 | 272 | 07453 | 010615 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02212 | 10/05/2011 | 005505-EC-11 | 90.50     | 000470 | B-00299-0015426018  | 05/04/2011 | 272 | 07453 | 010615 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02212 | 10/05/2011 | 005505-EC-11 | 85.00     | 000470 | B-00299-0015425872  | 05/04/2011 | 272 | 07453 | 010615 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 02229 | 12/05/2011 | 006650-GM-11 | 90.50     | 000470 | B-00299-0015425934  | 05/04/2011 | 233 | 07630 | 012149 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02229 | 12/05/2011 | 006650-GM-11 | 90.50     | 000470 | B-00299-0015425980  | 05/04/2011 | 233 | 07630 | 012149 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02229 | 12/05/2011 | 006650-GM-11 | 90.50     | 000470 | B-00299-0015425928  | 05/04/2011 | 233 | 07630 | 012149 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02229 | 12/05/2011 | 006650-GM-11 | 90.50     | 000470 | B-00299-0015426007  | 05/04/2011 | 233 | 07630 | 012149 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02229 | 12/05/2011 | 006650-GM-11 | 90.50     | 000470 | B-00299-0015425916  | 05/04/2011 | 233 | 07630 | 012149 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02230 | 10/05/2011 | 005750-MS-11 | 162.50    | 000470 | B-00299-0015426022  | 05/04/2011 | 397 | 08039 | 010610 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02230 | 10/05/2011 | 005750-MS-11 | 162.50    | 000470 | B-00299-0015426005  | 05/04/2011 | 411 | 08023 | 010610 | 0433-Direccion de Programas de Salu | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02230 | 10/05/2011 | 005750-MS-11 | 85.00      | 000470 | B-00299-0015426029  | 05/04/2011 | 393 | 08035 | 010610 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 02230 | 10/05/2011 | 005750-MS-11 | 50.13      | 000470 | B-00299-0015425954  | 05/04/2011 | 381 | 08200 | 010610 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02230 | 10/05/2011 | 005750-MS-11 | 85.00      | 000470 | B-00299-0015426015  | 05/04/2011 | 366 | 08005 | 010610 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02230 | 10/05/2011 | 005750-MS-11 | 85.00      | 000470 | B-00299-0015425873  | 05/04/2011 | 368 | 08006 | 010610 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 02230 | 10/05/2011 | 005750-MS-11 | 85.00      | 000470 | B-00299-0015426021  | 05/04/2011 | 381 | 08200 | 010610 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02230 | 10/05/2011 | 005750-MS-11 | 172.50     | 000470 | B-00299-0015425997  | 05/04/2011 | 379 | 08100 | 010610 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02230 | 10/05/2011 | 005750-MS-11 | 85.00      | 000470 | B-00299-0015425869  | 05/04/2011 | 360 | 08000 | 010610 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02230 | 10/05/2011 | 005750-MS-11 | 85.00      | 000470 | B-00299-0015425870  | 05/04/2011 | 360 | 08000 | 010610 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02236 | 04/05/2011 | 006444-EC-11 | 83.49      | 000470 | B-00299-0015409471  | 15/03/2011 | 560 | 08750 | 009778 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02240 | 13/05/2011 | 021260-GM-10 | 180,959.50 | 000381 | X-00005-0000075805  | 08/04/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02247 | 06/05/2011 | 006586-MO-11 | 80.50      | 000470 | B-00299-0015426010  | 05/04/2011 | 283 | 07503 | 009793 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02247 | 06/05/2011 | 006586-MO-11 | 90.50      | 000470 | B-00299-0015425929  | 05/04/2011 | 283 | 07503 | 009793 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02295 | 22/06/2011 | 003897-ED-11 | 3,350.00   | 021978 | B-00001-0000004860  | 20/06/2011 | 475 | 04601 | 022182 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02297 | 29/06/2011 | 003893-ED-11 | 10,800.00  | 026055 | C-00001-0000000621  | 16/05/2011 | 475 | 04601 | 021380 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02300 | 10/05/2011 | 005465-MD-11 | 85.00      | 000470 | B-00299-0015409406  | 15/03/2011 | 450 | 08300 | 010599 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02300 | 10/05/2011 | 005465-MD-11 | 90.50      | 000470 | B-00299-0015409420  | 15/03/2011 | 450 | 08300 | 010599 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02300 | 10/05/2011 | 005465-MD-11 | 90.50      | 000470 | B-00299-0015409422  | 15/03/2011 | 450 | 08300 | 010599 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02300 | 10/05/2011 | 005465-MD-11 | 100.40     | 000470 | B-00299-0015409450  | 15/03/2011 | 450 | 08300 | 010599 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02300 | 10/05/2011 | 005465-MD-11 | 85.00      | 000470 | B-00299-0015409475  | 15/03/2011 | 450 | 08300 | 010599 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02300 | 10/05/2011 | 005465-MD-11 | 40.50      | 000470 | B-00299-0015409473  | 15/03/2011 | 450 | 08300 | 010599 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02300 | 10/05/2011 | 005465-MD-11 | 40.50      | 000470 | B-00299-0015409469  | 15/03/2011 | 450 | 08300 | 010599 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02300 | 10/05/2011 | 005465-MD-11 | 90.50      | 000470 | B-00299-0015409464  | 15/03/2011 | 450 | 08300 | 010599 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02300 | 10/05/2011 | 005465-MD-11 | 90.50      | 000470 | B-00299-0015409413  | 15/03/2011 | 450 | 08300 | 010599 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02329 | 02/06/2011 | 006282-SH-11 | 8,320.32   | 000334 | X-00022-0000729972  | 04/05/2011 | 601 | 08851 | 021843 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 02360 | 10/05/2011 | 006792-DH-11 | 90.50      | 000470 | B-00299-0015425948  | 05/04/2011 | 620 | 08900 | 012145 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02360 | 10/05/2011 | 006792-DH-11 | 90.50      | 000470 | B-00299-0015425957  | 05/04/2011 | 620 | 08900 | 012145 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02361 | 10/05/2011 | 007323-EC-11 | 83.49      | 000470 | B-00299-0015426016  | 05/04/2011 | 560 | 08750 | 012147 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02385 | 17/05/2011 | 007061-MD-11 | 85.00      | 000470 | B-00299-0015426011  | 05/04/2011 | 450 | 08300 | 012164 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02395 | 19/05/2011 | 005507-EC-11 | 80.50      | 000470 | B-00904-00000010276 | 27/05/2011 | 278 | 07459 | 012621 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 02395 | 19/05/2011 | 005507-EC-11 | 151.00     | 000470 | B-00904-00000010287 | 27/05/2011 | 278 | 07459 | 012621 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50      | 000470 | B-00299-0015425918  | 05/04/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50      | 000470 | B-00299-0015409454  | 15/03/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50      | 000470 | B-00299-0015409452  | 15/03/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015409451 | 15/03/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015409447 | 15/03/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015409428 | 15/03/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015409414 | 15/03/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015425979 | 05/04/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015425992 | 05/04/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015425999 | 05/04/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015426006 | 05/04/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 115.00    | 000470 | B-00904-0000008742 | 03/03/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015409461 | 15/03/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015425899 | 05/04/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02396 | 23/05/2011 | 006691-SD-11 | 90.50     | 000470 | B-00299-0015425978 | 05/04/2011 | 683 | 08961 | 012912 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02404 | 18/05/2011 | 007102-GM-11 | 90.50     | 000470 | B-00299-0015425958 | 05/04/2011 | 228 | 07627 | 012408 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02405 | 18/05/2011 | 007103-GM-11 | 90.50     | 000470 | B-00299-0015425981 | 05/04/2011 | 228 | 07627 | 012407 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 02406 | 17/05/2011 | 007329-GM-11 | 90.50     | 000470 | B-00299-0015425949 | 05/04/2011 | 225 | 07623 | 012155 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02407 | 17/05/2011 | 007274-GM-11 | 90.50     | 000470 | B-00299-0015425932 | 05/04/2011 | 225 | 07623 | 012152 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02408 | 17/05/2011 | 006780-GM-11 | 90.50     | 000470 | B-00299-0015425950 | 05/04/2011 | 225 | 07623 | 012160 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02413 | 18/05/2011 | 005364-MS-11 | 151.00    | 000470 | B-00904-0000010288 | 05/04/2011 | 397 | 08039 | 012412 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02413 | 18/05/2011 | 005364-MS-11 | 151.00    | 000470 | B-00904-0000010265 | 05/04/2011 | 399 | 08043 | 012412 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02413 | 18/05/2011 | 005364-MS-11 | 151.00    | 000470 | B-00904-0000010266 | 05/04/2011 | 366 | 08005 | 012412 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02413 | 18/05/2011 | 005364-MS-11 | 85.00     | 000470 | B-00904-0000010269 | 05/04/2011 | 379 | 08100 | 012412 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02413 | 18/05/2011 | 005364-MS-11 | 80.50     | 000470 | B-00904-0000010282 | 05/04/2011 | 381 | 08200 | 012412 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02414 | 18/05/2011 | 005466-MD-11 | 90.50     | 000470 | B-00299-0015409443 | 15/03/2011 | 450 | 08300 | 012410 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02414 | 18/05/2011 | 005466-MD-11 | 90.50     | 000470 | B-00299-0015409457 | 15/03/2011 | 450 | 08300 | 012410 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02414 | 18/05/2011 | 005466-MD-11 | 98.80     | 000470 | B-00299-0015409484 | 15/03/2011 | 450 | 08300 | 012410 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02414 | 18/05/2011 | 005466-MD-11 | 40.50     | 000470 | B-00299-0015409395 | 15/03/2011 | 450 | 08300 | 012410 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02414 | 18/05/2011 | 005466-MD-11 | 90.50     | 000470 | B-00299-0015409442 | 15/03/2011 | 450 | 08300 | 012410 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02414 | 18/05/2011 | 005466-MD-11 | 89.90     | 000470 | B-00299-0015409396 | 15/03/2011 | 450 | 08300 | 012410 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02414 | 18/05/2011 | 005466-MD-11 | 85.00     | 000470 | B-00299-0015409472 | 15/03/2011 | 450 | 08300 | 012410 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02414 | 18/05/2011 | 005466-MD-11 | 90.50     | 000470 | B-00299-0015409458 | 15/03/2011 | 450 | 08300 | 012410 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02414 | 18/05/2011 | 005466-MD-11 | 90.50     | 000470 | B-00299-0015409434 | 15/03/2011 | 450 | 08300 | 012410 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02414 | 18/05/2011 | 005466-MD-11 | 90.50     | 000470 | B-00299-0015409435 | 15/03/2011 | 450 | 08300 | 012410 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02418 | 23/05/2011 | 007538-EC-11 | 80.50     | 000470 | B-00904-0000010270 | 27/05/2011 | 273 | 07454 | 012837 | 0411-Direccion General de Catastro  | 003 012 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02429 | 24/05/2011 | 007566-GM-11 | 85.00     | 000470 | B-00904-0000010278 | 27/05/2011 | 708 | 07102 | 013163 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02430 | 24/05/2011 | 007568-GM-11 | 80.50     | 000470 | B-00904-0000010277 | 27/05/2011 | 200 | 07604 | 013152 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02451 | 02/06/2011 | 006843-MD-11 | 1,746.83  | 000334 | X-00001-0000427746 | 15/04/2011 | 450 | 08300 | 021720 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02471 | 19/09/2011 | 007314-EC-11 | 16,462.13 | 001743 | X-00000-0000042011 | 29/04/2011 | 242 | 07302 | 030262 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 19/09/2011 | 007316-EC-11 | 14,373.67 | 001743 | X-00000-0000022011 | 28/02/2011 | 242 | 07302 | 030261 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 27/09/2011 | 007312-EC-11 | 16,762.65 | 001743 | X-00000-0000300611 | 30/06/2011 | 242 | 07302 | 031154 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 03/10/2011 | 007313-EC-11 | 18,184.93 | 001743 | X-00000-0000052011 | 31/05/2011 | 242 | 07302 | 031780 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 04/10/2011 | 007315-EC-11 | 14,830.24 | 001743 | X-00000-0000032011 | 31/03/2011 | 242 | 07302 | 031983 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 19/10/2011 | 007311-EC-11 | 21,006.74 | 001743 | X-00000-0000072011 | 29/07/2011 | 242 | 07302 | 034166 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 01/12/2011 | 007317-EC-11 | 13,690.22 | 001743 | X-00000-0000012011 | 31/01/2011 | 242 | 07302 | 039882 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 01/12/2011 | 007310-EC-11 | 12,231.24 | 001743 | X-00000-0000082011 | 31/08/2011 | 242 | 07302 | 039881 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 30/12/2011 | 007302-EC-11 | 591.32    | 001743 | X-00000-0000301212 | 30/12/2012 | 242 | 07302 | 050313 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 30/12/2011 | 007305-EC-11 | 4,365.50  | 001743 | X-00000-0000291011 | 29/10/2011 | 242 | 07302 | 048670 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 30/12/2011 | 007303-EC-11 | 690.90    | 001743 | X-00000-0000112011 | 30/11/2011 | 242 | 07302 | 050245 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02471 | 30/12/2011 | 007308-EC-11 | 8,477.77  | 001743 | X-00000-0000092011 | 30/09/2011 | 242 | 07302 | 049972 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02475 | 26/05/2011 | 007059-MD-11 | 40.50     | 000470 | B-00299-0015426013 | 05/04/2011 | 450 | 08300 | 013457 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02476 | 26/05/2011 | 007631-MD-11 | 80.50     | 000470 | B-00904-0000010283 | 27/05/2011 | 450 | 08300 | 013432 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02515 | 23/05/2011 | 007614-SG-11 | 80.50     | 000470 | B-00904-0000010272 | 27/05/2011 | 514 | 08515 | 012871 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02515 | 23/05/2011 | 007614-SG-11 | 14,924.00 | 000470 | B-00904-0000011451 | 27/05/2011 | 514 | 08515 | 012871 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02532 | 23/05/2011 | 006591-SG-11 | 115.00    | 000470 | B-00299-0015426008 | 05/05/2011 | 522 | 08522 | 013453 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02532 | 23/05/2011 | 006591-SG-11 | 172.50    | 000470 | B-00299-0015425895 | 05/04/2011 | 514 | 08515 | 013453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02532 | 23/05/2011 | 006591-SG-11 | 232.50    | 000470 | B-00299-0015425913 | 05/04/2011 | 514 | 08515 | 013453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02532 | 23/05/2011 | 006591-SG-11 | 232.50    | 000470 | B-00299-0015425920 | 05/04/2011 | 514 | 08515 | 013453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02532 | 23/05/2011 | 006591-SG-11 | 172.50    | 000470 | B-00299-0015425996 | 05/04/2011 | 514 | 08515 | 013453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02532 | 23/05/2011 | 006591-SG-11 | 85.00     | 000470 | B-00299-0015426019 | 05/04/2011 | 521 | 08521 | 013453 | 0354-Director General de Administra | 003 017 001 |
| CM | 02532 | 24/05/2011 | 006591-SG-11 | 232.50    | 000470 | B-00299-0015425919 | 05/05/2011 | 514 | 08515 | 013453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02532 | 26/05/2011 | 006591-SG-11 | 85.00     | 000470 | B-00299-0015426030 | 05/04/2011 | 539 | 08539 | 013453 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02556 | 27/05/2011 | 007849-MD-11 | 80.50     | 000470 | B-00048-0000046894 | 02/01/2009 | 450 | 08300 | 013486 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02571 | 07/06/2011 | 006453-MS-11 | 151.00    | 000470 | B-00048-0000046891 | 05/11/2008 | 399 | 08043 | 016096 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02571 | 07/06/2011 | 006453-MS-11 | 85.00     | 000470 | B-00048-0000046878 | 05/11/2008 | 379 | 08100 | 016096 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02571 | 07/06/2011 | 006453-MS-11 | 151.00    | 000470 | B-00048-0000046890 | 05/11/2008 | 397 | 08039 | 016096 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02571 | 08/06/2011 | 006453-MS-11 | 151.00    | 000470 | B-00048-0000046889 | 05/11/2008 | 366 | 08005 | 016096 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02582 | 27/05/2011 | 006740-MD-11 | 90.50     | 000470 | B-00299-0015426000 | 05/04/2011 | 450 | 08300 | 013491 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02582 | 27/05/2011 | 006740-MD-11 | 90.50     | 000470 | B-00299-0015425956  | 05/04/2011 | 450 | 08300 | 013491 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02582 | 27/05/2011 | 006740-MD-11 | 90.50     | 000470 | B-00299-0015425955  | 05/04/2011 | 450 | 08300 | 013491 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02582 | 27/05/2011 | 006740-MD-11 | 90.50     | 000470 | B-00299-0015425935  | 05/04/2011 | 450 | 08300 | 013491 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02582 | 27/05/2011 | 006740-MD-11 | 89.90     | 000470 | B-00299-0015425867  | 05/04/2011 | 450 | 08300 | 013491 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02582 | 27/05/2011 | 006740-MD-11 | 40.50     | 000470 | B-00299-0015425871  | 05/04/2011 | 450 | 08300 | 013491 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02582 | 27/05/2011 | 006740-MD-11 | 90.50     | 000470 | B-00299-0015425925  | 05/04/2011 | 450 | 08300 | 013491 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02582 | 27/05/2011 | 006740-MD-11 | 90.50     | 000470 | B-00299-0015426001  | 05/04/2011 | 450 | 08300 | 013491 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02582 | 27/05/2011 | 006740-MD-11 | 98.80     | 000470 | B-00299-0015426025  | 05/04/2011 | 450 | 08300 | 013491 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02587 | 19/05/2011 | 005726-ED-11 | 151.00    | 000470 | B-00904-0000007717  | 25/04/2011 | 321 | 04001 | 012901 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02604 | 27/05/2011 | 007922-EC-11 | 85.00     | 000470 | B-00048-00000046880 | 02/01/2009 | 273 | 07454 | 013505 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02604 | 27/05/2011 | 007922-EC-11 | 80.50     | 000470 | B-00048-00000046895 | 02/01/2009 | 273 | 07454 | 013505 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 02614 | 20/05/2011 | 005702-ED-11 | 60.81     | 000470 | B-00299-0015426003  | 05/04/2011 | 324 | 04104 | 013130 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02614 | 20/05/2011 | 005702-ED-11 | 162.50    | 000470 | B-00299-0015425893  | 05/04/2011 | 320 | 04000 | 013130 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02614 | 20/05/2011 | 005702-ED-11 | 90.50     | 000470 | B-00299-0015425910  | 05/04/2011 | 321 | 04001 | 013130 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02614 | 20/05/2011 | 005702-ED-11 | 162.50    | 000470 | B-00299-0015425892  | 05/04/2011 | 320 | 04000 | 013130 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02614 | 20/05/2011 | 005702-ED-11 | 90.50     | 000470 | X-00299-0015425926  | 05/04/2011 | 325 | 04363 | 013130 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02614 | 20/05/2011 | 005702-ED-11 | 47.90     | 000470 | B-00299-0015426017  | 05/04/2011 | 320 | 04000 | 013130 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02614 | 20/05/2011 | 005702-ED-11 | 90.50     | 000470 | B-00299-0015425933  | 05/04/2011 | 325 | 04319 | 013130 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02614 | 20/05/2011 | 005702-ED-11 | 80.50     | 000470 | B-00299-0015426004  | 05/04/2011 | 324 | 04104 | 013130 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02614 | 20/05/2011 | 005702-ED-11 | 162.50    | 000470 | B-00299-0015425903  | 05/04/2011 | 321 | 04001 | 013130 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02614 | 23/05/2011 | 005702-ED-11 | 125.00    | 000470 | B-00299-0015425904  | 05/04/2011 | 325 | 04350 | 013130 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02614 | 23/05/2011 | 005702-ED-11 | 40.50     | 000470 | B-00299-0015425900  | 05/04/2011 | 324 | 04236 | 013130 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02619 | 20/05/2011 | 012925-EC-10 | 836.96    | 000431 | X-00000-00000030111 | 20/05/2011 | 242 | 07302 | 012800 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 02620 | 24/05/2011 | 007516-MO-11 | 80.50     | 000470 | B-00904-00000010274 | 05/04/2011 | 282 | 07502 | 013131 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02624 | 07/06/2011 | 007997-GM-11 | 80.50     | 000470 | B-00048-00000046899 | 05/11/2008 | 200 | 07604 | 016094 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02625 | 07/06/2011 | 007996-GM-11 | 85.00     | 000470 | B-00048-00000046879 | 02/01/2009 | 708 | 07102 | 015997 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02646 | 24/05/2011 | 007868-EC-11 | 21.00     | 001743 | X-00000-00000005061 | 28/01/2011 | 275 | 07456 | 013150 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02646 | 24/05/2011 | 007868-EC-11 | 21.00     | 001743 | X-00000-00000005161 | 28/02/2011 | 275 | 07456 | 013151 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02646 | 24/05/2011 | 007868-EC-11 | 21.00     | 001743 | X-00000-00000005191 | 23/03/2011 | 275 | 07456 | 013168 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02646 | 07/07/2011 | 007868-EC-11 | 21.00     | 001743 | X-00000-00000005251 | 29/04/2011 | 275 | 07456 | 020163 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02646 | 07/07/2011 | 007868-EC-11 | 21.00     | 001743 | X-00000-00000005261 | 27/05/2011 | 275 | 07456 | 020164 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02646 | 16/09/2011 | 007868-EC-11 | 21.00     | 001743 | X-00000-00000005381 | 26/08/2011 | 275 | 07456 | 030175 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02646 | 16/09/2011 | 007868-EC-11 | 21.00     | 001743 | X-00000-00000005331 | 24/06/2011 | 275 | 07456 | 030156 | 0278-Director de Estadísticas y Cen | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02646 | 16/09/2011 | 007868-EC-11 | 21.40     | 001743 | X-00000-0000005361 | 29/07/2011 | 275 | 07456 | 030161 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02646 | 18/10/2011 | 007868-EC-11 | 21.40     | 001743 | X-00000-0000005547 | 30/09/2011 | 275 | 07456 | 034071 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02646 | 30/12/2011 | 007868-EC-11 | 21.00     | 001743 | X-00000-0000000552 | 30/12/2011 | 275 | 07456 | 049937 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02646 | 30/12/2011 | 007868-EC-11 | 21.00     | 001743 | X-00000-0000001011 | 28/10/2011 | 275 | 07456 | 047743 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02646 | 30/12/2011 | 007868-EC-11 | 21.40     | 001743 | X-00000-0000111125 | 25/11/2011 | 275 | 07456 | 047802 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 02685 | 30/12/2011 | 007972-GM-11 | 2,328.00  | 002309 | X-00028-0000000001 | 10/06/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02738 | 02/06/2011 | 007839-MO-11 | 80.50     | 000470 | B-00048-0000046897 | 02/01/2009 | 282 | 07502 | 015557 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02751 | 30/05/2011 | 008364-EC-11 | 151.00    | 000470 | B-00904-0000010286 | 27/05/2011 | 560 | 08750 | 015889 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02801 | 31/05/2011 | 007763-ED-11 | 151.00    | 000470 | B-00904-0000010268 | 05/04/2011 | 321 | 04001 | 015888 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02801 | 31/05/2011 | 007763-ED-11 | 80.50     | 000470 | B-00904-0000010273 | 05/04/2011 | 331 | 04012 | 015888 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02801 | 31/05/2011 | 007763-ED-11 | 1,101.00  | 000470 | B-00904-0000010264 | 05/04/2011 | 320 | 04000 | 015888 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02801 | 31/05/2011 | 007763-ED-11 | 85.00     | 000470 | B-00904-0000010285 | 05/04/2011 | 321 | 04001 | 015888 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02801 | 31/05/2011 | 007763-ED-11 | 906.00    | 000470 | B-00904-0000010264 | 05/04/2011 | 324 | 04209 | 015888 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02801 | 31/05/2011 | 007763-ED-11 | 906.00    | 000470 | B-00904-0000010264 | 05/04/2011 | 324 | 04256 | 015888 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02801 | 31/05/2011 | 007763-ED-11 | 906.00    | 000470 | B-00904-0000010264 | 05/04/2011 | 324 | 04255 | 015888 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02801 | 31/05/2011 | 007763-ED-11 | 906.00    | 000470 | B-00904-0000010264 | 05/04/2011 | 324 | 04228 | 015888 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02830 | 21/12/2011 | 018908-MD-11 | 81.72     | 025801 | C-00001-0000001662 | 21/11/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02831 | 31/05/2011 | 008555-EC-11 | 151.00    | 000470 | B-00048-0000046886 | 05/11/2008 | 560 | 08750 | 015885 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 103.00    | 001743 | X-00000-0000007813 | 29/04/2011 | 344 | 04020 | 019982 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000007735 | 07/04/2011 | 344 | 04020 | 019966 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000007734 | 07/04/2011 | 344 | 04020 | 019958 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000007733 | 07/04/2011 | 344 | 04020 | 019956 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000007732 | 07/04/2011 | 344 | 04020 | 019949 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 32.60     | 001743 | X-00000-0000007388 | 28/01/2011 | 344 | 04020 | 019926 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 40.00     | 001743 | X-00000-0000007431 | 21/01/2011 | 344 | 04020 | 019934 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 40.00     | 001743 | X-00000-0000007430 | 21/02/2011 | 344 | 04020 | 019932 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 40.00     | 001743 | X-00000-0000007429 | 21/02/2011 | 344 | 04020 | 019928 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 40.00     | 001743 | X-00000-0000007432 | 21/02/2011 | 344 | 04020 | 019935 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 40.00     | 001743 | X-00000-0000007433 | 21/02/2011 | 344 | 04020 | 019938 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 59.40     | 001743 | X-00000-0000007494 | 28/02/2011 | 344 | 04020 | 019939 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 103.00    | 001743 | X-00000-0000007659 | 23/03/2011 | 344 | 04020 | 019941 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 06/07/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000007731 | 07/04/2011 | 344 | 04020 | 019942 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000008248 | 22/06/2011 | 344 | 04020 | 047930 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000008247 | 22/06/2011 | 344 | 04020 | 047929 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000007988 | 23/05/2011 | 344 | 04020 | 047920 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000007991 | 23/05/2011 | 344 | 04020 | 047923 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 138.60    | 001743 | X-00000-0000008037 | 27/05/2011 | 344 | 04020 | 047925 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000008244 | 22/06/2011 | 344 | 04020 | 047926 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000008245 | 22/06/2011 | 344 | 04020 | 047927 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000008246 | 22/06/2011 | 344 | 04020 | 047928 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 139.80    | 001743 | X-00000-0000008280 | 24/06/2011 | 344 | 04020 | 047931 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000007990 | 23/05/2011 | 344 | 04020 | 047922 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000007989 | 23/05/2011 | 344 | 04020 | 047921 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02863 | 30/12/2011 | 005467-ED-11 | 50.00     | 001743 | X-00000-0000007992 | 23/05/2011 | 344 | 04020 | 047924 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02887 | 25/08/2011 | 010881-SD-11 | 250.00    | 001481 | B-00004-0000025890 | 08/08/2011 | 686 | 08968 | 029875 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02887 | 14/11/2011 | 013827-SD-11 | 250.00    | 001481 | B-00004-0000027508 | 25/10/2011 | 686 | 08968 | 039598 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02906 | 10/06/2011 | 006745-MD-11 | 90.50     | 000470 | B-00299-0015425917 | 05/04/2011 | 450 | 08300 | 016387 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02906 | 10/06/2011 | 006745-MD-11 | 90.50     | 000470 | B-00299-0015425915 | 05/04/2011 | 450 | 08300 | 016387 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02906 | 10/06/2011 | 006745-MD-11 | 85.00     | 000470 | B-00299-0015426014 | 05/04/2011 | 450 | 08300 | 016387 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02906 | 10/06/2011 | 006745-MD-11 | 100.40    | 000470 | B-00299-0015425994 | 05/04/2011 | 450 | 08300 | 016387 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02906 | 10/06/2011 | 006745-MD-11 | 90.50     | 000470 | B-00299-0015426009 | 05/04/2011 | 450 | 08300 | 016387 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02906 | 10/06/2011 | 006745-MD-11 | 90.50     | 000470 | B-00299-0015425898 | 05/04/2011 | 450 | 08300 | 016387 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02906 | 10/06/2011 | 006745-MD-11 | 40.50     | 000470 | B-00299-0015426012 | 05/04/2011 | 450 | 08300 | 016387 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02931 | 24/06/2011 | 009478-EC-11 | 212.00    | 019624 | B-00001-0000028879 | 03/06/2011 | 240 | 07300 | 022638 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 04/07/2011 | 007927-EC-11 | 1,644.00  | 019624 | B-00001-0000028648 | 05/05/2011 | 240 | 07300 | 022639 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 04/07/2011 | 009478-EC-11 | 1,644.00  | 019624 | B-00001-0000028879 | 03/06/2011 | 240 | 07300 | 022638 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 04/07/2011 | 007927-EC-11 | 648.00    | 019624 | B-00001-0000028648 | 05/05/2011 | 240 | 07300 | 022639 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 04/07/2011 | 009478-EC-11 | 648.00    | 019624 | B-00001-0000028879 | 03/06/2011 | 240 | 07300 | 022638 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 19/07/2011 | 007927-EC-11 | 212.00    | 019624 | B-00001-0000028648 | 05/05/2011 | 240 | 07300 | 022639 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 19/07/2011 | 011154-EC-11 | 106.00    | 019624 | B-00001-0000029099 | 11/07/2011 | 240 | 07300 | 022673 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 19/07/2011 | 011154-EC-11 | 1,644.00  | 019624 | B-00001-0000029099 | 11/07/2011 | 240 | 07300 | 022673 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 19/07/2011 | 011154-EC-11 | 648.00    | 019624 | B-00001-0000029099 | 11/07/2011 | 240 | 07300 | 022673 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 19/07/2011 | 011154-EC-11 | 106.00    | 019624 | B-00001-0000029099 | 11/07/2011 | 240 | 07300 | 022673 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 30/12/2011 | 012367-EC-11 | 1,323.00  | 019624 | B-00001-0000029992 | 12/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 30/12/2011 | 012367-EC-11 | 43.00     | 019624 | B-00001-0000029993 | 12/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02931 | 30/12/2011 | 012367-EC-11 | 5,439.00  | 019624 | B-00001-0000029990 | 12/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02931 | 30/12/2011 | 012367-EC-11 | 1,280.00  | 019624 | B-00001-0000029993 | 12/12/2011 | 240 | 07300 |        | 0263-Ministro de Economía           | 003 012 001 |
| CM | 02931 | 30/12/2011 | 012367-EC-11 | 1,323.00  | 019624 | B-00001-0000029991 | 12/12/2011 | 240 | 07300 |        | 0263-Ministro de Economía           | 003 012 001 |
| CM | 02940 | 09/06/2011 | 007076-EC-11 | 7,600.00  | 027916 | B-00001-0000001027 | 08/06/2011 | 203 | 07464 | 017043 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02988 | 30/06/2011 | 015080-ED-10 | 2,272.50  | 027217 | C-00001-0000000208 | 27/05/2011 | 475 | 04601 | 022180 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03018 | 14/06/2011 | 005202-TM-11 | 1,680.00  | 000211 | B-00001-0000001702 | 14/06/2011 | 590 | 08800 | 022124 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03023 | 21/06/2011 | 009527-EC-11 | 80.50     | 000470 | B-00904-0000012942 | 04/05/2011 | 273 | 07454 | 017506 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03042 | 17/06/2011 | 009505-GM-11 | 85.00     | 000470 | B-00904-0000012946 | 04/05/2011 | 708 | 07102 | 017222 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03043 | 17/06/2011 | 009506-GM-11 | 80.50     | 000470 | B-00904-0000012930 | 04/05/2011 | 200 | 07604 | 017220 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03054 | 17/06/2011 | 008489-MS-11 | 80.50     | 000470 | B-00904-0000012939 | 04/05/2011 | 381 | 08200 | 017216 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03054 | 17/06/2011 | 008489-MS-11 | 151.00    | 000470 | B-00904-0000012935 | 04/05/2011 | 399 | 08043 | 017216 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03054 | 17/06/2011 | 008489-MS-11 | 151.00    | 000470 | B-00904-0000012934 | 04/05/2011 | 397 | 08039 | 017216 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03054 | 17/06/2011 | 008489-MS-11 | 151.00    | 000470 | B-00904-0000012925 | 04/05/2011 | 366 | 08005 | 017216 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03054 | 17/06/2011 | 008489-MS-11 | 85.00     | 000470 | B-00904-0000012929 | 04/05/2011 | 379 | 08100 | 017216 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03076 | 23/06/2011 | 009598-SG-11 | 80.50     | 000470 | B-00904-0000012943 | 04/05/2011 | 514 | 08515 | 017890 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03076 | 23/06/2011 | 009598-SG-11 | 14,924.00 | 000470 | B-00904-0000014262 | 04/05/2011 | 514 | 08515 | 017890 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03096 | 23/06/2011 | 008620-MD-11 | 85.00     | 000470 | B-00299-0015434531 | 06/05/2011 | 450 | 08300 | 017891 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03099 | 27/06/2011 | 009667-GM-11 | 220.00    | 001481 | B-00004-0000024631 | 27/05/2011 | 502 | 08502 | 018065 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 03102 | 18/06/2011 | 007522-GM-11 | 650.00    | 021978 | B-00002-0000001928 | 16/06/2011 | 232 | 07631 | 021769 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03102 | 18/06/2011 | 007522-GM-11 | 2,240.00  | 021978 | B-00002-0000001928 | 16/06/2011 | 232 | 07631 | 021769 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03116 | 24/06/2011 | 006460-GM-11 | 2,082.00  | 000762 | B-00002-0000005110 | 17/06/2011 | 229 | 07626 | 018279 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03123 | 29/06/2011 | 009759-EC-11 | 90.50     | 000470 | B-00299-0015456031 | 13/05/2011 | 243 | 07303 | 018352 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03123 | 29/06/2011 | 009759-EC-11 | 347.22    | 000470 | B-00299-0015456026 | 13/05/2011 | 243 | 07303 | 018352 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03123 | 29/06/2011 | 009759-EC-11 | 185.00    | 000470 | B-00299-0015456009 | 13/05/2011 | 243 | 07303 | 018352 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03123 | 29/06/2011 | 009759-EC-11 | 162.50    | 000470 | B-00299-0015456017 | 13/05/2011 | 243 | 07303 | 018352 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03123 | 29/06/2011 | 009759-EC-11 | 232.50    | 000470 | B-00299-0015455966 | 13/05/2011 | 273 | 07454 | 018352 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03123 | 29/06/2011 | 009759-EC-11 | 85.00     | 000470 | B-00299-0015455997 | 13/05/2011 | 244 | 07304 | 018352 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03123 | 29/06/2011 | 009759-EC-11 | 90.50     | 000470 | B-00299-0015456014 | 13/05/2011 | 245 | 07345 | 018352 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03123 | 29/06/2011 | 009759-EC-11 | 90.50     | 000470 | B-00299-0015455965 | 13/05/2011 | 244 | 07304 | 018352 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03125 | 13/07/2011 | 005506-EC-11 | 85.00     | 000470 | B-00299-0015456003 | 13/05/2011 | 272 | 07453 | 023121 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03125 | 13/07/2011 | 005506-EC-11 | 85.00     | 000470 | B-00299-0015456004 | 13/05/2011 | 272 | 07453 | 023121 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03125 | 13/07/2011 | 005506-EC-11 | 90.50     | 000470 | B-00299-0015455988 | 13/05/2011 | 272 | 07453 | 023121 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03125 | 13/07/2011 | 005506-EC-11 | 80.50     | 000470 | B-00904-0000012945 | 27/06/2011 | 272 | 07453 | 023121 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03125 | 13/07/2011 | 005506-EC-11 | 85.00     | 000470 | B-00299-0015456016 | 13/05/2011 | 272 | 07453 | 023121 | 0277-Direccion General de Industria | 003 012 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03125 | 13/07/2011 | 005506-EC-11 | 151.00    | 000470 | B-00904-0000012926 | 27/06/2011 | 272 | 07453 | 023121 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03125 | 13/07/2011 | 005506-EC-11 | 85.00     | 000470 | B-00299-0015456018 | 13/05/2011 | 272 | 07453 | 023121 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 172.50    | 000470 | B-00299-0015455968 | 06/06/2011 | 379 | 08100 | 017902 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 162.50    | 000470 | B-00299-0015455974 | 06/06/2011 | 411 | 08023 | 017902 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 85.00     | 000470 | B-00299-0015455991 | 06/06/2011 | 360 | 08000 | 017902 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 90.50     | 000470 | B-00299-0015455955 | 06/06/2011 | 381 | 08200 | 017902 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 85.00     | 000470 | B-00299-0015455998 | 06/06/2011 | 360 | 08000 | 017902 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 18.00     | 000470 | B-00299-0015456002 | 06/06/2011 | 360 | 08000 | 017902 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 85.00     | 000470 | B-00299-0015455999 | 06/06/2011 | 366 | 08005 | 017902 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 85.00     | 000470 | B-00299-0015456005 | 06/06/2011 | 368 | 08006 | 017902 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 162.50    | 000470 | B-00299-0015455990 | 06/06/2011 | 397 | 08039 | 017902 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 85.00     | 000470 | B-00299-0015456012 | 06/06/2011 | 393 | 08035 | 017902 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03129 | 23/06/2011 | 006458-MS-11 | 85.00     | 000470 | B-00299-0015455984 | 06/06/2011 | 381 | 08200 | 017902 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03159 | 30/06/2011 | 006689-SD-11 | 115.00    | 000470 | B-00904-0000011452 | 05/04/2011 | 683 | 08961 | 019855 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03159 | 30/06/2011 | 006689-SD-11 | 90.50     | 000470 | B-00299-0015456030 | 13/05/2011 | 683 | 08961 | 019855 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03159 | 30/06/2011 | 006689-SD-11 | 90.50     | 000470 | B-00299-0015455969 | 13/05/2011 | 683 | 08961 | 019855 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03159 | 30/06/2011 | 006689-SD-11 | 90.50     | 000470 | B-00299-0015455939 | 13/05/2011 | 683 | 08961 | 019855 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03159 | 30/06/2011 | 006689-SD-11 | 90.50     | 000470 | B-00299-0015455960 | 13/05/2011 | 683 | 08961 | 019855 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03159 | 30/06/2011 | 006689-SD-11 | 90.50     | 000470 | B-00299-0015455961 | 13/05/2011 | 683 | 08961 | 019855 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03159 | 30/06/2011 | 006689-SD-11 | 90.50     | 000470 | B-00299-0015455964 | 13/05/2011 | 683 | 08961 | 019855 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03159 | 30/06/2011 | 006689-SD-11 | 115.00    | 000470 | B-00904-0000014263 | 04/05/2011 | 683 | 08961 | 019855 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03159 | 30/06/2011 | 006689-SD-11 | 90.50     | 000470 | B-00299-0015455962 | 13/05/2011 | 683 | 08961 | 019855 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03173 | 24/06/2011 | 009772-MO-11 | 80.50     | 000470 | B-00299-0015455978 | 13/05/2011 | 283 | 07503 | 018026 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03173 | 24/06/2011 | 009772-MO-11 | 90.50     | 000470 | B-00299-0015455938 | 13/05/2011 | 283 | 07503 | 018026 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03175 | 23/06/2011 | 009789-MD-11 | 80.50     | 000470 | B-00904-0000012940 | 04/05/2011 | 450 | 08300 | 017888 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03247 | 04/07/2011 | 009804-SG-11 | 232.50    | 000470 | B-00299-0015455940 | 13/05/2011 | 514 | 08515 | 019695 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03247 | 04/07/2011 | 009804-SG-11 | 115.00    | 000470 | B-00299-0015455976 | 13/05/2011 | 522 | 08522 | 019695 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03247 | 04/07/2011 | 009804-SG-11 | 85.00     | 000470 | B-00299-0015455982 | 13/05/2011 | 521 | 08521 | 019695 | 0354-Director General de Administra | 003 017 001 |
| CM | 03247 | 04/07/2011 | 009804-SG-11 | 232.50    | 000470 | B-00299-0015456041 | 13/05/2011 | 514 | 08515 | 019695 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03247 | 04/07/2011 | 009804-SG-11 | 172.50    | 000470 | B-00299-0015455967 | 13/05/2011 | 514 | 08515 | 019695 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03247 | 04/07/2011 | 009804-SG-11 | 232.50    | 000470 | B-00299-0015456039 | 13/05/2011 | 514 | 08515 | 019695 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03247 | 04/07/2011 | 009804-SG-11 | 172.50    | 000470 | B-00299-0015456022 | 13/05/2011 | 514 | 08515 | 019695 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03259 | 24/06/2011 | 009794-GM-11 | 90.50     | 000470 | B-00299-0015455996 | 13/05/2011 | 222 | 07622 | 019606 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03259 | 29/06/2011 | 009794-GM-11 | 90.50     | 000470 | B-00299-0015456032 | 13/05/2011 | 223 | 07610 | 019606 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 03259 | 29/06/2011 | 009794-GM-11 | 90.50     | 000470 | B-00299-0015455942 | 13/05/2011 | 712 | 07103 | 019606 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 03259 | 29/06/2011 | 009794-GM-11 | 90.50     | 000470 | B-00299-0015456029 | 13/05/2011 | 222 | 07622 | 019606 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03259 | 29/06/2011 | 009794-GM-11 | 85.00     | 000470 | B-00299-0015455993 | 13/05/2011 | 200 | 07604 | 019606 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03259 | 29/06/2011 | 009794-GM-11 | 90.50     | 000470 | B-00299-0015455963 | 13/05/2011 | 231 | 07606 | 019606 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 03259 | 29/06/2011 | 009794-GM-11 | 245.83    | 000470 | B-00299-0015456020 | 13/05/2011 | 708 | 07102 | 019606 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03259 | 29/06/2011 | 009794-GM-11 | 90.50     | 000470 | B-00299-0015456033 | 13/05/2011 | 708 | 07102 | 019606 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03260 | 08/08/2011 | 007999-GM-11 | 9,083.43  | 000334 | X-00251-0000729972 | 10/05/2011 | 708 | 07102 |        | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03261 | 27/07/2011 | 008635-GM-11 | 1,309.32  | 000334 | X-00026-0000729972 | 10/06/2011 | 708 | 07102 |        | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03360 | 13/07/2011 | 013890-TM-10 | 1,678.40  | 000381 | X-00010-0007552058 | 19/01/2011 | 591 | 08801 |        | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03409 | 05/07/2011 | 009971-GM-11 | 90.50     | 000470 | B-00299-0015455949 | 13/05/2011 | 225 | 07623 | 019857 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03414 | 15/07/2011 | 009974-GM-11 | 90.50     | 000470 | B-00299-0015455947 | 13/05/2011 | 225 | 07623 | 023120 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03414 | 15/07/2011 | 009974-GM-11 | 90.50     | 000470 | B-00299-0015455948 | 13/05/2011 | 225 | 07623 | 023120 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03424 | 07/07/2011 | 007500-SD-11 | 247.42    | 001565 | X-00011-0000000562 | 22/06/2011 | 686 | 08968 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03469 | 30/06/2011 | 010039-DH-11 | 90.50     | 000470 | B-00299-0015455953 | 13/05/2011 | 620 | 08900 | 019842 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03469 | 30/06/2011 | 010039-DH-11 | 90.50     | 000470 | B-00299-0015455951 | 13/05/2011 | 620 | 08900 | 019842 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03470 | 05/07/2011 | 010410-EC-11 | 90.50     | 000470 | B-00299-0015471616 | 08/06/2011 | 243 | 07303 | 019844 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03470 | 05/07/2011 | 010410-EC-11 | 85.00     | 000470 | B-00299-0015474783 | 08/06/2011 | 244 | 07304 | 019844 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03470 | 05/07/2011 | 010410-EC-11 | 90.50     | 000470 | B-00299-0015475294 | 08/06/2011 | 244 | 07304 | 019844 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03470 | 05/07/2011 | 010410-EC-11 | 232.50    | 000470 | B-00299-0015474746 | 08/06/2011 | 273 | 07454 | 019844 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03470 | 05/07/2011 | 010410-EC-11 | 90.50     | 000470 | B-00299-0015474744 | 08/06/2011 | 245 | 07345 | 019844 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03470 | 05/07/2011 | 010410-EC-11 | 176.55    | 000470 | B-00299-0015475335 | 08/06/2011 | 243 | 07303 | 019844 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03470 | 05/07/2011 | 010410-EC-11 | 162.50    | 000470 | B-00299-0015475303 | 08/06/2011 | 243 | 07303 | 019844 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03470 | 05/07/2011 | 010410-EC-11 | 185.00    | 000470 | B-00299-0015474995 | 08/06/2011 | 243 | 07303 | 019844 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 03471 | 05/07/2011 | 009712-MS-11 | 80.50     | 000470 | B-00904-0000015329 | 14/07/2011 | 381 | 08200 | 019858 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03471 | 05/07/2011 | 009712-MS-11 | 80.50     | 000470 | B-00904-0000015323 | 14/07/2011 | 381 | 08200 | 019858 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03471 | 05/07/2011 | 009712-MS-11 | 80.50     | 000470 | B-00904-0000015325 | 14/07/2011 | 381 | 08200 | 019858 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03471 | 05/07/2011 | 009712-MS-11 | 80.50     | 000470 | B-00904-0000015324 | 14/07/2011 | 381 | 08200 | 019858 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03473 | 05/07/2011 | 010007-MS-11 | 162.50    | 000470 | B-00299-0015474774 | 08/06/2011 | 397 | 08039 | 019859 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03473 | 05/07/2011 | 010007-MS-11 | 90.50     | 000470 | B-00299-0015474736 | 08/06/2011 | 381 | 08200 | 019859 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03473 | 05/07/2011 | 010007-MS-11 | 162.50    | 000470 | B-00299-0015474749 | 08/06/2011 | 411 | 08023 | 019859 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03473 | 05/07/2011 | 010007-MS-11 | 85.00     | 000470 | B-00299-0015474775 | 08/06/2011 | 360 | 08000 | 019859 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 03473 | 05/07/2011 | 010007-MS-11 | 85.00     | 000470 | B-00299-0015474784 | 08/06/2011 | 360 | 08000 | 019859 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03473 | 05/07/2011 | 010007-MS-11 | 85.00     | 000470 | B-00299-0015474986 | 08/06/2011 | 393 | 08035 | 019859 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 03473 | 05/07/2011 | 010007-MS-11 | 85.00     | 000470 | B-00299-0015474996 | 08/06/2011 | 366 | 08005 | 019859 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03473 | 05/07/2011 | 010007-MS-11 | 85.00     | 000470 | B-00299-0015475456 | 08/06/2011 | 368 | 08006 | 019859 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 03473 | 05/07/2011 | 010007-MS-11 | 85.00     | 000470 | B-00299-0015474761 | 08/06/2011 | 381 | 08200 | 019859 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03473 | 05/07/2011 | 010007-MS-11 | 172.50    | 000470 | B-00299-0015474748 | 08/06/2011 | 379 | 08100 | 019859 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 47.90     | 000470 | B-00299-0015455987 | 13/05/2011 | 320 | 04000 | 019988 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 162.50    | 000470 | B-00299-0015456015 | 13/05/2011 | 320 | 04000 | 019988 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 162.50    | 000470 | B-00299-0015456034 | 13/05/2011 | 320 | 04000 | 019988 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 40.50     | 000470 | B-00299-0015456025 | 13/05/2011 | 324 | 04236 | 019988 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 90.50     | 000470 | B-00299-0015455941 | 13/05/2011 | 325 | 04363 | 019988 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 162.50    | 000470 | B-00299-0015456013 | 13/05/2011 | 321 | 04001 | 019988 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 90.50     | 000470 | B-00299-0015456024 | 13/05/2011 | 321 | 04001 | 019988 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 125.00    | 000470 | B-00299-0015456027 | 13/05/2011 | 325 | 04350 | 019988 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 90.50     | 000470 | B-00299-0015455950 | 13/05/2011 | 325 | 04319 | 019988 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 60.81     | 000470 | B-00299-0015455972 | 13/05/2011 | 324 | 04104 | 019988 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 80.50     | 000470 | B-00299-0015455973 | 13/05/2011 | 324 | 04104 | 019988 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03487 | 01/07/2011 | 007121-ED-11 | 90.50     | 000470 | B-00299-0015456036 | 13/05/2011 | 324 | 04106 | 019988 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03499 | 25/07/2011 | 009954-ED-11 | 12.20     | 000381 | X-75526-0000000001 | 11/01/2011 | 321 | 04001 | 025746 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03506 | 08/07/2011 | 007632-MD-11 | 80.50     | 000470 | B-00904-0000010271 | 05/04/2011 | 450 | 08300 | 021348 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03507 | 19/07/2011 | 007851-MD-11 | 80.50     | 000470 | B-00048-0000046883 | 05/11/2008 | 450 | 08300 | 022480 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03508 | 08/07/2011 | 009646-MD-11 | 80.50     | 000470 | B-00904-0000012933 | 04/05/2011 | 450 | 08300 | 021349 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03514 | 07/07/2011 | 009548-MO-11 | 80.50     | 000470 | B-00904-0000012944 | 27/06/2011 | 282 | 07502 | 020245 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03542 | 09/09/2011 | 009955-ED-11 | 354.60    | 000334 | X-51314-0000000003 | 19/01/2011 | 321 | 04001 | 031683 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03568 | 08/07/2011 | 010791-EC-11 | 80.50     | 000470 | B-00904-0000015812 | 03/06/2011 | 273 | 07454 | 021347 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 03573 | 08/07/2011 | 010439-MO-11 | 90.50     | 000470 | B-00299-0015474669 | 08/06/2011 | 283 | 07503 | 021358 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03573 | 08/07/2011 | 010439-MO-11 | 80.50     | 000470 | B-00299-0015474752 | 08/06/2011 | 283 | 07503 | 021358 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 03577 | 24/08/2011 | 006765-MS-11 | 2,140.84  | 000334 | X-90403-0000000027 | 15/06/2011 | 422 | 08012 | 029796 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03589 | 11/07/2011 | 009806-MD-11 | 89.90     | 000470 | B-00299-0015456001 | 13/05/2011 | 450 | 08300 | 021724 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03589 | 11/07/2011 | 009806-MD-11 | 40.50     | 000470 | B-00299-0015456000 | 12/05/2011 | 450 | 08300 | 021724 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03589 | 11/07/2011 | 009806-MD-11 | 98.80     | 000470 | B-00299-0015455994 | 13/05/2011 | 450 | 08300 | 021724 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03589 | 11/07/2011 | 009806-MD-11 | 85.00     | 000470 | B-00299-0015455979 | 13/05/2011 | 450 | 08300 | 021724 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03589 | 11/07/2011 | 009806-MD-11 | 90.50     | 000470 | B-00299-0015455971 | 13/05/2011 | 450 | 08300 | 021724 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03589 | 11/07/2011 | 009806-MD-11 | 90.50     | 000470 | B-00299-0015455970 | 13/05/2011 | 450 | 08300 | 021724 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03589 | 11/07/2011 | 009806-MD-11 | 90.50     | 000470 | B-00299-0015455958 | 13/05/2011 | 450 | 08300 | 021724 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03589 | 11/07/2011 | 009806-MD-11 | 90.50     | 000470 | B-00299-0015455956 | 13/05/2011 | 450 | 08300 | 021724 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03589 | 11/07/2011 | 009806-MD-11 | 90.50     | 000470 | B-00299-0015455946 | 13/05/2011 | 450 | 08300 | 021724 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03589 | 11/07/2011 | 009806-MD-11 | 90.50     | 000470 | B-00299-0015455945 | 13/05/2011 | 450 | 08300 | 021724 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03603 | 30/12/2011 | 009731-MD-11 | 5,414.40  | 000381 | X-05300-0755314001 | 28/10/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03634 | 07/07/2011 | 010652-DH-11 | 90.50     | 000470 | B-00299-0015454518 | 08/06/2011 | 620 | 08900 | 021849 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03634 | 07/07/2011 | 010652-DH-11 | 90.50     | 000470 | B-00299-0015474731 | 08/06/2011 | 620 | 08900 | 021849 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 03647 | 21/12/2011 | 003862-ec-11 | 2,062.00  | 019624 | B-00001-0000027908 | 17/02/2011 | 240 | 07300 | 021814 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 03647 | 30/12/2011 | 003862-ec-11 | 2,504.00  | 019624 | B-00001-0000028396 | 11/04/2011 | 240 | 07309 | 021814 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 03647 | 30/12/2011 | 003862-ec-11 | 2,062.00  | 019624 | B-00001-0000028150 |            | 240 | 07300 | 021814 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 03647 | 30/12/2011 | 003862-ec-11 | 2,062.00  | 019624 | B-00001-0000027907 | 17/02/2011 | 240 | 07309 | 021814 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 03647 | 30/12/2011 | 003862-ec-11 | 2,062.00  | 019624 | B-00001-0000027906 |            | 240 | 07300 | 021814 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 03652 | 08/07/2011 | 010967-EC-11 | 151.00    | 000470 | B-00904-0000012927 | 27/06/2011 | 560 | 08750 | 021974 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03664 | 19/07/2011 | 010995-MD-11 | 80.50     | 000470 | B-00904-0000015834 | 03/06/2011 | 450 | 08300 | 022477 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03665 | 19/07/2011 | 009807-MD-11 | 90.50     | 000470 | B-00299-0015456028 | 06/06/2011 | 450 | 08300 | 022484 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03665 | 19/07/2011 | 009807-MD-11 | 85.00     | 000470 | B-00299-0015455983 | 06/06/2011 | 450 | 08300 | 022484 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03665 | 19/07/2011 | 009807-MD-11 | 40.50     | 000470 | B-00299-0015455981 | 06/06/2011 | 450 | 08300 | 022484 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03665 | 19/07/2011 | 009807-MD-11 | 40.50     | 000470 | B-00299-0015455980 | 06/06/2011 | 450 | 08300 | 022484 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03665 | 19/07/2011 | 009807-MD-11 | 90.50     | 000470 | B-00299-0015455977 | 06/06/2011 | 450 | 08300 | 022484 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03665 | 19/07/2011 | 009807-MD-11 | 100.40    | 000470 | B-00299-0015455959 | 06/06/2011 | 450 | 08300 | 022484 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03665 | 19/07/2011 | 009807-MD-11 | 81.68     | 000470 | B-00299-0015456019 | 06/06/2011 | 450 | 08300 | 022484 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03665 | 19/07/2011 | 009807-MD-11 | 90.50     | 000470 | B-00299-0015456040 | 06/06/2011 | 450 | 08300 | 022484 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03665 | 19/07/2011 | 009807-MD-11 | 90.50     | 000470 | B-00299-0015456037 | 06/06/2011 | 450 | 08300 | 022484 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03669 | 11/07/2011 | 007033-ED-11 | 762.00    | 000679 | B-00001-0000000121 | 01/02/2011 | 333 | 04016 | 021752 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 11/07/2011 | 007033-ED-11 | 450.00    | 000679 | C-00001-0000000123 | 02/03/2011 | 333 | 04016 | 021764 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 11/07/2011 | 007033-ED-11 | 7,600.00  | 000679 | C-00001-0000000122 | 28/02/2011 | 333 | 04016 | 021765 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 8,400.00  | 026631 | B-00001-0000000020 | 01/04/2011 | 333 | 04016 | 030718 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 8,300.00  | 000746 | C-00001-0000000092 | 31/03/2011 | 333 | 04016 | 026448 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03691 | 14/07/2011 | 021562-ED-10 | 20,050.00 | 029599 | B-00001-0000000355 | 21/02/2011 | 322 | 04606 | 022634 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03694 | 28/07/2011 | 011034-GM-11 | 80.50     | 000470 | B-00904-0000015821 | 03/06/2011 | 200 | 07604 | 023468 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03695 | 28/07/2011 | 011031-GM-11 | 85.00     | 000470 | B-00904-0000015822 | 03/06/2011 | 708 | 07102 | 023486 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03700 | 13/07/2011 | 011103-EC-11 | 83.49     | 000470 | B-00299-0015455985 | 13/05/2011 | 560 | 08750 | 023117 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03704 | 27/07/2011 | 011220-EC-11 | 90.50     | 000470 | B-00299-0015474771 | 08/06/2011 | 260 | 07449 | 023391 | 0271-Secretaria de Promocion Econom | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03704 | 27/07/2011 | 011220-EC-11 | 77.18     | 000470 | B-00299-0015474997 | 08/06/2011 | 260 | 07449 | 023391 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03704 | 27/07/2011 | 011220-EC-11 | 85.00     | 000470 | B-00299-0015475299 | 08/06/2011 | 260 | 07449 | 023391 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03704 | 27/07/2011 | 011220-EC-11 | 85.00     | 000470 | B-00299-0015475455 | 08/06/2011 | 260 | 07449 | 023391 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03715 | 26/07/2011 | 011276-GM-11 | 220.00    | 001481 | B-00004-0000024886 | 23/06/2011 | 502 | 08502 | 023304 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 03718 | 18/07/2011 | 010144-EC-11 | 59.12     | 000431 | X-20115-0000000005 | 18/07/2011 | 242 | 07302 | 025989 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 03722 | 28/07/2011 | 010341-GM-11 | 90.50     | 000470 | B-00299-0015455954 | 13/05/2011 | 228 | 07627 | 023526 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03723 | 28/07/2011 | 010343-GM-11 | 90.50     | 000470 | B-00299-0015455952 | 13/05/2011 | 228 | 07627 | 023528 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03727 | 28/07/2011 | 010810-SG-11 | 232.50    | 000470 | B-00299-0015474623 | 08/06/2011 | 514 | 08515 | 023453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03727 | 28/07/2011 | 010810-SG-11 | 172.50    | 000470 | B-00299-0015474747 | 08/06/2011 | 514 | 08515 | 023453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03727 | 28/07/2011 | 010810-SG-11 | 232.50    | 000470 | B-00299-0015474672 | 08/06/2011 | 514 | 08515 | 023453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03727 | 28/07/2011 | 010810-SG-11 | 172.50    | 000470 | B-00299-0015475323 | 08/06/2011 | 514 | 08515 | 023453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03727 | 28/07/2011 | 010810-SG-11 | 80.50     | 000470 | B-00904-0000015827 | 03/06/2011 | 514 | 08515 | 023453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03727 | 28/07/2011 | 010810-SG-11 | 115.00    | 000470 | B-00299-0015474759 | 08/06/2011 | 522 | 08522 | 023453 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03727 | 28/07/2011 | 010810-SG-11 | 85.00     | 000470 | B-00299-0015474778 | 08/06/2011 | 514 | 08515 | 023453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03727 | 28/07/2011 | 010810-SG-11 | 232.50    | 000470 | B-00299-0015474671 | 08/06/2011 | 514 | 08515 | 023453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03727 | 28/07/2011 | 010810-SG-11 | 85.00     | 000470 | B-00299-0015474772 | 08/06/2011 | 521 | 08521 | 023453 | 0354-Director General de Administra | 003 017 001 |
| CM | 03727 | 28/07/2011 | 010810-SG-11 | 14,924.00 | 000470 | B-00904-0000017204 | 03/06/2011 | 514 | 08515 | 023453 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03738 | 25/07/2011 | 008861-ED-11 | 906.00    | 000470 | B-00904-0000012936 | 27/06/2011 | 324 | 04256 | 023354 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03738 | 25/07/2011 | 008861-ED-11 | 1,101.00  | 000470 | B-00904-0000012936 | 27/06/2011 | 320 | 04000 | 023354 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03738 | 25/07/2011 | 008861-ED-11 | 906.00    | 000470 | B-00904-0000012936 | 27/06/2011 | 324 | 04209 | 023354 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03738 | 25/07/2011 | 008861-ED-11 | 85.00     | 000470 | B-00904-0000012947 | 27/06/2011 | 321 | 04001 | 023354 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03738 | 25/07/2011 | 008861-ED-11 | 151.00    | 000470 | B-00904-0000012948 | 27/06/2011 | 321 | 04001 | 023354 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03738 | 25/07/2011 | 008861-ED-11 | 162.50    | 000470 | B-00904-0000014945 | 27/06/2011 | 321 | 04001 | 023354 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03738 | 25/07/2011 | 008861-ED-11 | 80.50     | 000470 | B-00904-0000012932 | 27/06/2011 | 331 | 04012 | 023354 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03738 | 25/07/2011 | 008861-ED-11 | 906.00    | 000470 | B-00904-0000012936 | 27/06/2011 | 324 | 04228 | 023354 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03738 | 25/07/2011 | 008861-ED-11 | 906.00    | 000470 | B-00904-0000012936 | 27/06/2011 | 324 | 04255 | 023354 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03756 | 08/08/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000003331 | 03/01/2011 | 320 | 04000 | 025608 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 1.00      | 000431 | X-00000-0000003334 | 18/04/2011 | 320 | 04000 | 025649 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 89.54     | 000431 | X-00000-0000003332 | 06/04/2011 | 320 | 04000 | 025645 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000003333 | 08/04/2011 | 320 | 04000 | 025647 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 1.20      | 000431 | X-00000-0000003339 | 11/03/2011 | 320 | 04000 | 025643 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000003331 | 16/03/2011 | 320 | 04000 | 025644 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 3.00      | 000431 | X-00000-0000003338 | 04/03/2011 | 320 | 04000 | 025636 | 0285-Ministro de Educacion, Cultura | 003 014 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 29.80     | 000431 | X-00000-0000003337 | 03/03/2011 | 320 | 04000 | 025635 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 63.26     | 000431 | X-00000-0000003336 | 02/03/2011 | 320 | 04000 | 025631 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000003335 | 17/01/2011 | 320 | 04000 | 025629 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 30.80     | 000431 | X-00000-0000003334 | 17/01/2011 | 320 | 04000 | 025625 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 51.46     | 000431 | X-00000-0000003333 | 06/01/2011 | 320 | 04000 | 025619 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 09/08/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000003332 | 05/01/2011 | 320 | 04000 | 025611 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 13/10/2011 | 009877-ED-11 | 48.46     | 000431 | X-00000-0000003335 | 04/05/2011 | 320 | 04000 | 033751 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 13/10/2011 | 009877-ED-11 | 48.80     | 000431 | X-00000-0000003336 | 05/05/2011 | 320 | 04000 | 033901 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 14/10/2011 | 009877-ED-11 | 27.68     | 000431 | X-00000-0000003334 | 29/07/2011 | 320 | 04000 | 033917 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 14/10/2011 | 009877-ED-11 | 120.58    | 000431 | X-00000-0000003334 | 06/07/2011 | 320 | 04000 | 033914 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 14/10/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000003334 | 14/06/2011 | 320 | 04000 | 033912 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 14/10/2011 | 009877-ED-11 | 64.48     | 000431 | X-00000-0000003334 | 03/06/2011 | 320 | 04000 | 033894 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 14/10/2011 | 009877-ED-11 | 12.32     | 000431 | X-00000-0000003339 | 31/05/2011 | 320 | 04000 | 033906 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 14/10/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000003338 | 10/05/2011 | 320 | 04000 | 033904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 14/10/2011 | 009877-ED-11 | 26.68     | 000431 | X-00000-0000003337 | 09/05/2011 | 320 | 04000 | 033902 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 47.86     | 000431 | X-00000-0000003334 | 02/06/2011 | 320 | 04000 | 048070 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 6.00      | 000431 | X-00000-0000003337 | 14/11/2011 | 320 | 04000 | 050309 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 13.40     | 000431 | X-00000-0000003335 | 04/10/2011 | 320 | 04000 | 048083 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 39.20     | 000431 | X-00000-0000003335 | 04/08/2011 | 320 | 04000 | 048080 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 7.44      | 000431 | X-00000-0000003336 | 28/10/2011 | 320 | 04000 | 048084 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 11.68     | 000431 | X-00000-0000003335 | 30/09/2011 | 320 | 04000 | 048081 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 0.70      | 000431 | X-00000-0000003335 | 03/10/2011 | 320 | 04000 | 048078 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 120.90    | 000431 | X-00000-0000003337 | 09/09/2011 | 320 | 04000 | 049799 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 54.32     | 000431 | X-00000-0000003338 | 06/10/2011 | 320 | 04000 | 049800 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 51.24     | 000431 | X-00000-0000003339 | 06/10/2011 | 320 | 04000 | 049801 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 29.04     | 000431 | X-00000-0000003336 | 31/10/2011 | 320 | 04000 | 049802 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 0.70      | 000431 | X-00000-0000003336 | 01/11/2011 | 320 | 04000 | 049803 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 16.72     | 000431 | X-00000-0000003336 | 02/11/2011 | 320 | 04000 | 049804 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 54.32     | 000431 | X-00000-0000003336 | 03/11/2011 | 320 | 04000 | 049805 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 40.80     | 000431 | X-00000-0000003336 | 04/11/2011 | 320 | 04000 | 049806 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 7.44      | 000431 | X-00000-0000003336 | 29/11/2011 | 320 | 04000 | 049807 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 29.04     | 000431 | X-00000-0000003336 | 30/11/2011 | 320 | 04000 | 049808 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 6.32      | 000431 | X-00000-0000003338 | 01/12/2011 | 320 | 04000 | 049809 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 18.10     | 000431 | X-00000-0000033368 | 02/12/2011 | 320 | 04000 | 049810 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 52.32     | 000431 | X-00000-0000033369 | 05/12/2011 | 320 | 04000 | 049811 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 37.80     | 000431 | X-00000-0000033370 | 06/12/2011 | 320 | 04000 | 049812 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 20.68     | 000431 | X-00000-0000033350 | 29/09/2011 | 320 | 04000 | 048077 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000033349 | 19/08/2011 | 320 | 04000 | 048076 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 3.00      | 000431 | X-00000-0000033348 | 05/08/2011 | 320 | 04000 | 048075 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 47.90     | 000431 | X-00000-0000033347 | 03/08/2011 | 320 | 04000 | 048074 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000033346 | 02/08/2011 | 320 | 04000 | 048073 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 1.00      | 000431 | X-00000-0000033371 | 14/12/2011 | 320 | 04000 | 049813 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000033372 | 16/12/2011 | 320 | 04000 | 049814 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 8.68      | 000431 | X-00000-0000033345 | 01/08/2011 | 320 | 04000 | 048072 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03756 | 30/12/2011 | 009877-ED-11 | 2.00      | 000431 | X-00000-0000033352 | 14/10/2011 | 320 | 04000 | 048079 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 08/08/2011 | 009878-ED-11 | 22.82     | 000431 | X-00000-0000022227 | 04/03/2011 | 320 | 04000 | 025571 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 08/08/2011 | 009878-ED-11 | 20.60     | 000431 | X-00000-0000022224 | 14/01/2011 | 320 | 04000 | 025568 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 08/08/2011 | 009878-ED-11 | 21.28     | 000431 | X-00000-0000022226 | 03/03/2011 | 320 | 04000 | 025570 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 08/08/2011 | 009878-ED-11 | 138.90    | 000431 | X-00000-0000022225 | 02/03/2011 | 320 | 04000 | 025569 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 08/08/2011 | 009878-ED-11 | 4.00      | 000431 | X-00000-0000022221 | 03/01/2011 | 320 | 04000 | 025562 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 08/08/2011 | 009878-ED-11 | 82.50     | 000431 | X-00000-0000022222 | 06/01/2011 | 320 | 04000 | 025563 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 08/08/2011 | 009878-ED-11 | 2.00      | 000431 | X-00000-0000022228 | 09/03/2011 | 320 | 04000 | 025572 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 08/08/2011 | 009878-ED-11 | 204.60    | 000431 | X-00000-0000022229 | 06/04/2011 | 320 | 04000 | 025573 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 08/08/2011 | 009878-ED-11 | 33.68     | 000431 | X-00000-0000022223 | 07/01/2011 | 320 | 04000 | 025566 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 13/10/2011 | 009878-ED-11 | 71.90     | 000431 | X-00000-0000032222 | 05/05/2011 | 320 | 04000 | 033820 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 13/10/2011 | 009878-ED-11 | 15.00     | 000431 | X-00000-0000032229 | 06/06/2011 | 320 | 04000 | 033861 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 13/10/2011 | 009878-ED-11 | 86.50     | 000431 | X-00000-0000032228 | 03/06/2011 | 320 | 04000 | 033859 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 13/10/2011 | 009878-ED-11 | 18.00     | 000431 | X-00000-0000032226 | 31/05/2011 | 320 | 04000 | 033855 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 13/10/2011 | 009878-ED-11 | 129.70    | 000431 | X-00000-0000032221 | 04/05/2011 | 320 | 04000 | 033818 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 13/10/2011 | 009878-ED-11 | 116.50    | 000431 | X-00000-0000032227 | 02/06/2011 | 320 | 04000 | 033858 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 13/10/2011 | 009878-ED-11 | 4.00      | 000431 | X-00000-0000032225 | 10/05/2011 | 320 | 04000 | 033854 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 13/10/2011 | 009878-ED-11 | 0.60      | 000431 | X-00000-0000032224 | 09/05/2011 | 320 | 04000 | 033853 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 13/10/2011 | 009878-ED-11 | 4.00      | 000431 | X-00000-0000032223 | 06/05/2011 | 320 | 04000 | 033851 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 14/10/2011 | 009878-ED-11 | 10.00     | 000431 | X-00000-0000032322 | 08/07/2011 | 320 | 04000 | 033874 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 14/10/2011 | 009878-ED-11 | 66.80     | 000431 | X-00000-0000032323 | 29/07/2011 | 320 | 04000 | 033877 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 14/10/2011 | 009878-ED-11 | 195.40    | 000431 | X-00000-0000032320 | 06/07/2011 | 320 | 04000 | 033870 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03757 | 14/10/2011 | 009878-ED-11 | 8.00      | 000431 | X-00000-0000003231  | 07/07/2011 | 320 | 04000 | 033871 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 30.28     | 000431 | X-00000-0000003236  | 04/08/2011 | 320 | 04000 | 048048 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 111.50    | 000431 | X-00000-0000003235  | 03/08/2011 | 320 | 04000 | 048046 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 8.32      | 000431 | X-00000-0000003237  | 05/08/2011 | 320 | 04000 | 048049 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 10.00     | 000431 | X-00000-0000003238  | 09/08/2011 | 320 | 04000 | 048051 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 63.40     | 000431 | X-00000-0000003258  | 06/12/2011 | 320 | 04000 | 049796 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 130.00    | 000431 | X-00000-0000003253  | 03/11/2011 | 320 | 04000 | 049790 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 0.50      | 000431 | X-00000-0000003252  | 02/11/2011 | 320 | 04000 | 049789 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 57.30     | 000431 | X-00000-0000003251  | 31/10/2011 | 320 | 04000 | 049788 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 120.00    | 000431 | X-00000-0000003250  | 05/10/2011 | 320 | 04000 | 049787 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 194.50    | 000431 | X-00000-0000003249  | 09/09/2011 | 320 | 04000 | 049786 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 14.00     | 000431 | X-00000-0000003248  | 28/10/2011 | 320 | 04000 | 048069 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 14.00     | 000431 | X-00000-0000003254  | 29/11/2011 | 320 | 04000 | 049792 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 50.30     | 000431 | X-00000-0000003255  | 30/11/2011 | 320 | 04000 | 049793 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 2.50      | 000431 | X-00000-0000003234  | 02/08/2011 | 320 | 04000 | 048045 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 58.40     | 000431 | X-00000-0000003247  | 06/10/2011 | 320 | 04000 | 048068 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 3.00      | 000431 | X-00000-0000003239  | 12/08/2011 | 320 | 04000 | 048052 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 4.40      | 000431 | X-00000-0000003240  | 19/08/2011 | 320 | 04000 | 048054 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 4.00      | 000431 | X-00000-0000003241  | 15/09/2011 | 320 | 04000 | 048062 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 1.20      | 000431 | X-00000-0000003242  | 19/09/2011 | 320 | 04000 | 048063 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 7.00      | 000431 | X-00000-0000003243  | 20/09/2011 | 320 | 04000 | 048064 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 68.80     | 000431 | X-00000-0000003244  | 29/09/2011 | 320 | 04000 | 048065 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 6.50      | 000431 | X-00000-0000003245  | 30/09/2011 | 320 | 04000 | 048066 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 10.50     | 000431 | X-00000-0000003256  | 02/12/2011 | 320 | 04000 | 049794 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 49.64     | 000431 | X-00000-0000003260  | 04/11/2011 | 320 | 04000 | 049791 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 0.50      | 000431 | X-00000-0000003246  | 03/10/2011 | 320 | 04000 | 048067 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 130.46    | 000431 | X-00000-0000003257  | 05/12/2011 | 320 | 04000 | 049795 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03757 | 30/12/2011 | 009878-ED-11 | 15.16     | 000431 | X-00000-0000003259  | 16/12/2011 | 320 | 04000 | 049797 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03760 | 25/07/2011 | 010802-MO-11 | 80.50     | 000470 | B-00904-00000015818 | 25/07/2011 | 282 | 07502 | 023058 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 03775 | 30/08/2011 | 007032-ED-11 | 40.00     | 000219 | B-00001-0000007797  | 05/04/2011 | 333 | 04016 | 027511 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 02/09/2011 | 007032-ED-11 | 1,233.58  | 014627 | B-00002-0000004225  | 24/05/2011 | 333 | 04016 | 027847 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 01/10/2011 | 007032-ED-11 | 649.50    | 000057 | B-00001-0000000309  | 23/05/2011 | 333 | 04016 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03777 | 20/07/2011 | 010230-GM-11 | 90.50     | 000470 | B-00299-0015455943  | 06/06/2011 | 233 | 07630 | 023296 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03777 | 20/07/2011 | 010230-GM-11 | 90.50     | 000470 | B-00299-0015456035  | 06/06/2011 | 233 | 07630 | 023296 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03777 | 20/07/2011 | 010230-GM-11 | 90.50     | 000470 | B-00299-0015455975  | 06/06/2011 | 233 | 07630 | 023296 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03777 | 20/07/2011 | 010230-GM-11 | 90.50     | 000470 | B-00299-0015455944  | 06/06/2011 | 233 | 07630 | 023296 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03777 | 20/07/2011 | 010230-GM-11 | 90.50     | 000470 | B-00299-0015455957  | 06/06/2011 | 233 | 07630 | 023296 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03788 | 21/07/2011 | 011312-ED-11 | 8,300.00  | 020417 | B-00001-00000000144 | 15/06/2011 | 333 | 04016 | 030816 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 21/07/2011 | 011312-ED-11 | 8,300.00  | 000746 | B-00001-00000000094 | 15/06/2011 | 333 | 04016 | 022932 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 21/07/2011 | 011312-ED-11 | 7,250.00  | 000880 | B-00001-00000000160 | 15/06/2011 | 333 | 04016 | 022934 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 21/07/2011 | 011312-ED-11 | 8,300.00  | 026631 | B-00001-00000000022 | 15/06/2011 | 333 | 04016 | 030818 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03796 | 26/07/2011 | 011068-MS-11 | 85.00     | 000470 | B-00904-0000015823  | 03/06/2011 | 379 | 08100 | 023302 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03796 | 26/07/2011 | 011068-MS-11 | 151.00    | 000470 | B-00904-0000015830  | 03/06/2011 | 397 | 08039 | 023302 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03796 | 26/07/2011 | 011068-MS-11 | 80.50     | 000470 | B-00904-0000015833  | 03/06/2011 | 381 | 08200 | 023302 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03796 | 26/07/2011 | 011068-MS-11 | 151.00    | 000470 | B-00904-0000015815  | 03/06/2011 | 399 | 08043 | 023302 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03796 | 26/07/2011 | 011068-MS-11 | 151.00    | 000470 | B-00904-0000015816  | 03/06/2011 | 366 | 08005 | 023302 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03797 | 28/07/2011 | 010503-MD-11 | 40.50     | 000470 | B-00299-0015474988  | 08/06/2011 | 450 | 08300 | 023465 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03797 | 28/07/2011 | 010503-MD-11 | 89.90     | 000470 | B-00299-0015474989  | 08/06/2011 | 450 | 08300 | 023465 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03797 | 28/07/2011 | 010503-MD-11 | 90.50     | 000470 | B-00299-0015474696  | 08/06/2011 | 450 | 08300 | 023465 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03797 | 28/07/2011 | 010503-MD-11 | 90.50     | 000470 | B-00299-0015474695  | 08/06/2011 | 450 | 08300 | 023465 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03797 | 28/07/2011 | 010503-MD-11 | 90.50     | 000470 | B-00299-0015474730  | 08/06/2011 | 450 | 08300 | 023465 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03797 | 28/07/2011 | 010503-MD-11 | 98.80     | 000470 | B-00299-0015474780  | 08/06/2011 | 450 | 08300 | 023465 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03797 | 28/07/2011 | 010503-MD-11 | 90.50     | 000470 | B-00299-0015474751  | 08/06/2011 | 450 | 08300 | 023465 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03797 | 28/07/2011 | 010503-MD-11 | 90.50     | 000470 | B-00299-0015474745  | 08/06/2011 | 450 | 08300 | 023465 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03797 | 28/07/2011 | 010503-MD-11 | 85.00     | 000470 | B-00299-0015474763  | 08/06/2011 | 450 | 08300 | 023465 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03797 | 28/07/2011 | 010503-MD-11 | 90.50     | 000470 | B-00299-0015474737  | 08/06/2011 | 450 | 08300 | 023465 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 906.00    | 000470 | B-00904-0000015831  | 03/06/2011 | 324 | 04209 | 023119 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 906.00    | 000470 | B-00904-0000015831  | 03/06/2011 | 324 | 04256 | 023119 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 906.00    | 000470 | B-00904-0000015831  | 03/06/2011 | 324 | 04255 | 023119 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 906.00    | 000470 | B-00904-0000015831  | 03/06/2011 | 324 | 04228 | 023119 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 80.50     | 000470 | B-00904-0000015828  | 03/06/2011 | 331 | 04012 | 023119 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 162.50    | 000470 | B-00904-0000015832  | 03/06/2011 | 321 | 04001 | 023119 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 151.00    | 000470 | B-00904-0000015825  | 03/06/2011 | 321 | 04001 | 023119 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 85.00     | 000470 | B-00904-0000015824  | 03/06/2011 | 321 | 04001 | 023119 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 1,101.00  | 000470 | B-00904-0000015831  | 03/06/2011 | 320 | 04000 | 023119 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 162.50    | 000470 | B-00904-0000015326  | 23/05/2011 | 321 | 04001 | 023119 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03806 | 19/07/2011 | 010750-ED-11 | 90.00     | 000470 | B-00904-0000015331 | 23/05/2011 | 321 | 04001 | 023119 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03812 | 26/07/2011 | 010526-GM-11 | 125.00    | 000470 | B-00299-0015475322 | 08/06/2011 | 708 | 07102 | 023301 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03812 | 26/07/2011 | 010526-GM-11 | 90.50     | 000470 | B-00299-0015475374 | 08/06/2011 | 222 | 07622 | 023301 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03812 | 26/07/2011 | 010526-GM-11 | 90.50     | 000470 | B-00299-0015474782 | 08/06/2011 | 223 | 07610 | 023301 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 03812 | 26/07/2011 | 010526-GM-11 | 90.50     | 000470 | B-00299-0015475396 | 08/06/2011 | 708 | 07102 | 023301 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03812 | 26/07/2011 | 010526-GM-11 | 90.50     | 000470 | B-00299-0015475397 | 08/06/2011 | 231 | 07606 | 023301 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 03812 | 26/07/2011 | 010526-GM-11 | 85.00     | 000470 | B-00299-0015474779 | 08/06/2011 | 200 | 07604 | 023301 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03812 | 26/07/2011 | 010526-GM-11 | 90.50     | 000470 | B-00299-0015474742 | 08/06/2011 | 222 | 07622 | 023301 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 03812 | 26/07/2011 | 010526-GM-11 | 90.50     | 000470 | B-00299-0015474698 | 08/06/2011 | 712 | 07103 | 023301 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 03815 | 19/07/2011 | 010570-ED-11 | 85.00     | 000470 | B-00048-0000046877 | 19/07/2011 | 321 | 04001 | 023118 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03815 | 19/07/2011 | 010570-ED-11 | 151.00    | 000470 | B-00048-0000046893 | 19/07/2011 | 321 | 04001 | 023118 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03815 | 19/07/2011 | 010570-ED-11 | 80.50     | 000470 | B-00048-0000046882 | 19/07/2011 | 331 | 04012 | 023118 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03862 | 20/07/2011 | 011565-EC-11 | 151.00    | 000470 | B-00904-0000015826 | 03/06/2011 | 560 | 08750 | 023295 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 03900 | 28/07/2011 | 010994-MD-11 | 80.50     | 000470 | B-00904-0000015811 | 03/06/2011 | 450 | 08300 | 023458 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03910 | 28/07/2011 | 011604-GM-11 | 90.50     | 000470 | B-00299-0015474704 | 05/07/2011 | 225 | 07623 | 023581 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03911 | 01/08/2011 | 011602-GM-11 | 90.50     | 000470 | B-00299-0015474719 | 08/06/2011 | 225 | 07623 | 023854 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03911 | 01/08/2011 | 011602-GM-11 | 90.50     | 000470 | B-00299-0015474720 | 08/06/2011 | 225 | 07623 | 023854 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03940 | 29/07/2011 | 011653-SG-11 | 85.00     | 000470 | B-00299-0015455992 | 06/06/2011 | 514 | 08515 | 023687 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 90.50     | 000470 | B-00299-0015474615 | 08/06/2011 | 325 | 04319 | 023353 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 90.50     | 000470 | B-00299-0015474697 | 08/06/2011 | 320 | 04000 | 023353 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 90.50     | 000470 | B-00299-0015474705 | 08/06/2011 | 321 | 04001 | 023353 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 60.81     | 000470 | B-00299-0015474754 | 08/06/2011 | 324 | 04105 | 023353 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 80.50     | 000470 | B-00299-0015474755 | 08/06/2011 | 324 | 04104 | 023353 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 162.50    | 000470 | B-00299-0015475398 | 08/06/2011 | 321 | 04001 | 023353 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 125.00    | 000470 | B-00299-0015475373 | 08/06/2011 | 325 | 04350 | 023353 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 90.50     | 000470 | B-00299-0015475334 | 08/06/2011 | 322 | 04606 | 023353 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 40.50     | 000470 | B-00299-0015475333 | 08/06/2011 | 324 | 04236 | 023353 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 145.97    | 000470 | B-00299-0015475302 | 08/06/2011 | 322 | 04606 | 023353 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 201.61    | 000470 | B-00299-0015475301 | 08/06/2011 | 325 | 04006 | 023353 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 47.90     | 000470 | B-00299-0015474769 | 08/06/2011 | 320 | 04000 | 023353 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 162.50    | 000470 | B-00299-0015475295 | 08/06/2011 | 320 | 04000 | 023353 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03943 | 25/07/2011 | 010751-ED-11 | 162.50    | 000470 | B-00299-0015475296 | 08/06/2011 | 320 | 04000 | 023353 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03948 | 10/11/2011 | 010939-SG-11 | 14,338.40 | 002309 | X-02011-0000000463 | 01/09/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03957 | 05/08/2011 | 005468-ED-11 | 35.00     | 001743 | X-00000-0000027111 | 31/01/2011 | 341 | 04017 | 025519 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 05/08/2011 | 005468-ED-11 | 15.00     | 001743 | X-00000-0000028111 | 21/02/2011 | 341 | 04017 | 025520 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 05/08/2011 | 005468-ED-11 | 35.00     | 001743 | X-00000-0000028121 | 28/02/2011 | 341 | 04017 | 025521 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 05/08/2011 | 005468-ED-11 | 3.55      | 001743 | X-00000-0000029111 | 31/03/2011 | 341 | 04017 | 025523 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 05/08/2011 | 005468-ED-11 | 35.00     | 001743 | X-00000-0000031111 | 31/05/2011 | 341 | 04017 | 025529 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 05/08/2011 | 005468-ED-11 | 31.45     | 001743 | X-00000-0000030111 | 08/04/2011 | 341 | 04017 | 025524 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 05/08/2011 | 005468-ED-11 | 35.00     | 001743 | X-00000-0000030121 | 29/04/2011 | 341 | 04017 | 025525 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 05/08/2011 | 005468-ED-11 | 35.00     | 001743 | X-00000-0000032111 | 30/06/2011 | 341 | 04017 | 025530 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 14/09/2011 | 005468-ED-11 | 20.00     | 001743 | X-00000-0000033111 | 04/07/2011 | 341 | 04017 | 030014 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 15/09/2011 | 005468-ED-11 | 35.00     | 001743 | X-00000-0000033112 | 29/07/2011 | 341 | 04017 | 030015 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 30/12/2011 | 005468-ED-11 | 35.00     | 001743 | X-00000-0000031109 | 30/09/2011 | 341 | 04017 | 047966 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03957 | 30/12/2011 | 005468-ED-11 | 35.00     | 001743 | X-00000-0000031108 | 31/08/2011 | 341 | 04017 | 047965 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03963 | 29/07/2011 | 008837-SD-11 | 2,830.64  | 000334 | X-00301-0000729972 | 04/07/2011 | 683 | 08961 | 033903 | 0472-Dirección General de Administr | 003 019 100 |
| CM | 03977 | 01/08/2011 | 011742-GM-11 | 90.50     | 000470 | B-00299-0015474735 | 08/06/2011 | 228 | 07627 | 023852 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03979 | 01/08/2011 | 011743-GM-11 | 90.50     | 000470 | B-00299-0015474717 | 08/06/2011 | 228 | 07627 | 023855 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03983 | 23/08/2011 | 009451-MS-11 | 790.47    | 000334 | X-00028-0000729972 | 17/06/2011 | 381 | 08200 | 029586 | 0542-Dirección General Hospital Rio | 003 015 400 |
| CM | 03985 | 24/08/2011 | 009684-MS-11 | 1,108.97  | 000334 | X-90403-0000000029 | 21/06/2011 | 381 | 08200 | 029587 | 0542-Dirección General Hospital Rio | 003 015 400 |
| CM | 04008 | 04/08/2011 | 011831-GM-11 | 90.50     | 000470 | B-00299-0015474734 | 08/06/2011 | 233 | 07630 | 026526 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04008 | 04/08/2011 | 011831-GM-11 | 90.50     | 000470 | B-00299-0015474613 | 08/06/2011 | 233 | 07630 | 026526 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04008 | 04/08/2011 | 011831-GM-11 | 90.50     | 000470 | B-00299-0015474668 | 08/06/2011 | 233 | 07630 | 026526 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04008 | 04/08/2011 | 011831-GM-11 | 90.50     | 000470 | B-00299-0015474706 | 08/06/2011 | 233 | 07630 | 026526 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04058 | 04/08/2011 | 010501-MD-11 | 85.00     | 000470 | B-00299-0015475298 | 08/06/2011 | 450 | 08300 | 025470 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04058 | 04/08/2011 | 010501-MD-11 | 90.50     | 000470 | B-00299-0015474625 | 08/06/2011 | 450 | 08300 | 025470 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04058 | 04/08/2011 | 010501-MD-11 | 100.40    | 000470 | B-00299-0015474738 | 08/06/2011 | 450 | 08300 | 025470 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04058 | 04/08/2011 | 010501-MD-11 | 40.50     | 000470 | B-00299-0015474757 | 08/06/2011 | 450 | 08300 | 025470 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04058 | 04/08/2011 | 010501-MD-11 | 90.50     | 000470 | B-00299-0015474753 | 08/06/2011 | 450 | 08300 | 025470 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04058 | 04/08/2011 | 010501-MD-11 | 90.50     | 000470 | B-00299-0015475375 | 08/06/2011 | 450 | 08300 | 025470 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04058 | 04/08/2011 | 010501-MD-11 | 40.50     | 000470 | B-00299-0015474756 | 08/06/2011 | 450 | 08300 | 025470 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04058 | 04/08/2011 | 010501-MD-11 | 85.00     | 000470 | B-00299-0015474760 | 08/06/2011 | 450 | 08300 | 025470 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04058 | 04/08/2011 | 010501-MD-11 | 90.50     | 000470 | B-00299-0015474614 | 08/06/2011 | 450 | 08300 | 025470 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04059 | 04/08/2011 | 010744-MD-11 | 125.00    | 000470 | B-00299-0015475324 | 08/06/2011 | 450 | 08300 | 025464 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04059 | 04/08/2011 | 010744-MD-11 | 90.50     | 000470 | B-00299-0015475300 | 08/06/2011 | 450 | 08300 | 025464 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04081 | 09/08/2011 | 012294-GM-11 | 220.00    | 001481 | B-00004-0000025856 | 01/08/2011 | 502 | 08502 | 025663 | 0359-Director de Aeronáutica        | 003 011 100 |



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**Devengados Detallado al 31/12/2011**

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04090 | 24/08/2011 | 012006-MD-11 | 18,062.28 | 000334 | X-00000-0000384421 | 19/06/2011 | 450 | 08300 | 033726 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04092 | 24/08/2011 | 012007-MD-11 | 153.27    | 000334 | X-00013-0000383745 | 20/07/2011 | 450 | 08300 | 031826 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04092 | 24/08/2011 | 012007-MD-11 | 27.51     | 000334 | X-00012-0000383745 | 20/07/2011 | 450 | 08300 | 031826 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04154 | 23/08/2011 | 006416-EC-11 | 9,502.00  | 020929 | B-00004-0000000866 | 16/08/2011 | 203 | 07464 | 047211 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04160 | 23/08/2011 | 006688-SD-11 | 90.50     | 000470 | B-00299-0015474670 | 08/06/2011 | 683 | 08961 | 026837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04160 | 23/08/2011 | 006688-SD-11 | 90.50     | 000470 | B-00299-0015474741 | 08/06/2011 | 683 | 08961 | 026837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04160 | 23/08/2011 | 006688-SD-11 | 90.50     | 000470 | B-00299-0015474739 | 08/06/2011 | 683 | 08961 | 026837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04160 | 23/08/2011 | 006688-SD-11 | 90.50     | 000470 | B-00299-0015474750 | 08/06/2011 | 683 | 08961 | 026837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04160 | 23/08/2011 | 006688-SD-11 | 90.50     | 000470 | B-00299-0015474743 | 08/06/2011 | 683 | 08961 | 026837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04160 | 23/08/2011 | 006688-SD-11 | 90.50     | 000470 | B-00299-0015474740 | 08/06/2011 | 683 | 08961 | 026837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04160 | 23/08/2011 | 006688-SD-11 | 115.00    | 000470 | B-00904-0000017205 | 03/06/2011 | 683 | 08961 | 026837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04160 | 23/08/2011 | 006688-SD-11 | 90.50     | 000470 | B-00299-0015475332 | 08/06/2011 | 683 | 08961 | 026837 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04269 | 26/08/2011 | 013071-EC-11 | 90.50     | 000470 | B-00299-0015497772 | 13/07/2011 | 244 | 07304 | 027319 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04269 | 26/08/2011 | 013071-EC-11 | 85.00     | 000470 | B-00299-0015497737 | 13/07/2011 | 244 | 07304 | 027319 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04269 | 26/08/2011 | 013071-EC-11 | 232.50    | 000470 | B-00299-0015497766 | 13/07/2011 | 273 | 07454 | 027319 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04269 | 26/08/2011 | 013071-EC-11 | 176.55    | 000470 | B-00299-0015497814 | 13/07/2011 | 243 | 07303 | 027319 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04269 | 26/08/2011 | 013071-EC-11 | 162.50    | 000470 | B-00299-0015497821 | 13/07/2011 | 243 | 07303 | 027319 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04269 | 26/08/2011 | 013071-EC-11 | 90.50     | 000470 | B-00299-0015497825 | 13/07/2011 | 243 | 07303 | 027319 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04269 | 26/08/2011 | 013071-EC-11 | 185.00    | 000470 | B-00299-0015497830 | 13/07/2011 | 243 | 07303 | 027319 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04269 | 26/08/2011 | 013071-EC-11 | 90.50     | 000470 | B-00299-0015497804 | 13/07/2011 | 245 | 07345 | 027319 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 04271 | 19/08/2011 | 010930-MS-11 | 90.50     | 000470 | B-00299-0015497778 | 13/07/2011 | 381 | 08200 | 026807 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04271 | 19/08/2011 | 010930-MS-11 | 85.00     | 000470 | B-00299-0015497838 | 13/07/2011 | 368 | 08006 | 026807 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04271 | 19/08/2011 | 010930-MS-11 | 85.00     | 000470 | B-00299-0015497745 | 13/07/2011 | 368 | 08006 | 026807 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04271 | 19/08/2011 | 010930-MS-11 | 85.00     | 000470 | B-00299-0015497751 | 13/07/2011 | 368 | 08006 | 026807 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 04271 | 19/08/2011 | 010930-MS-11 | 85.00     | 000470 | B-00299-0015497738 | 13/07/2011 | 366 | 08005 | 026807 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 04271 | 19/08/2011 | 010930-MS-11 | 162.50    | 000470 | B-00299-0015497744 | 13/07/2011 | 397 | 08039 | 026807 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04271 | 19/08/2011 | 010930-MS-11 | 85.00     | 000470 | B-00299-0015497831 | 13/07/2011 | 393 | 08035 | 026807 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04271 | 19/08/2011 | 010930-MS-11 | 162.50    | 000470 | B-00299-0015497762 | 13/07/2011 | 411 | 08023 | 026807 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04271 | 19/08/2011 | 010930-MS-11 | 172.50    | 000470 | B-00299-0015497768 | 13/07/2011 | 379 | 08100 | 026807 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04271 | 19/08/2011 | 010930-MS-11 | 85.00     | 000470 | B-00299-0015497833 | 13/07/2011 | 381 | 08200 | 026807 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04274 | 18/08/2011 | 013094-EC-11 | 83.49     | 000470 | B-00299-0015474762 | 08/06/2011 | 560 | 08750 | 026587 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04279 | 23/08/2011 | 011221-EC-11 | 90.50     | 000470 | B-00299-0015497748 | 13/07/2011 | 278 | 07459 | 027730 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04279 | 23/08/2011 | 011221-EC-11 | 85.00     | 000470 | B-00299-0015497837 | 13/07/2011 | 278 | 07459 | 027730 | 0410-Direccion de Programas Product | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04279 | 23/08/2011 | 011221-EC-11 | 80.50     | 000470 | B-00299-0015497832  | 13/07/2011 | 278 | 07459 | 027730 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04279 | 23/08/2011 | 011221-EC-11 | 85.00     | 000470 | B-00299-0015497823  | 13/07/2011 | 278 | 07459 | 027730 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04298 | 19/08/2011 | 013070-GM-11 | 125.00    | 000470 | B-00299-0015497815  | 13/07/2011 | 708 | 07102 | 026806 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04298 | 19/08/2011 | 013070-GM-11 | 85.00     | 000470 | B-00299-0015497740  | 13/07/2011 | 200 | 07604 | 026806 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04298 | 19/08/2011 | 013070-GM-11 | 90.50     | 000470 | B-00299-0015497805  | 13/07/2011 | 223 | 07610 | 026806 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 04298 | 19/08/2011 | 013070-GM-11 | 90.50     | 000470 | B-00299-0015497770  | 13/07/2011 | 222 | 07622 | 026806 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04298 | 19/08/2011 | 013070-GM-11 | 90.50     | 000470 | B-00299-0015497792  | 13/07/2011 | 231 | 07606 | 026806 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 04298 | 19/08/2011 | 013070-GM-11 | 90.50     | 000470 | B-00299-0015497736  | 13/07/2011 | 712 | 07103 | 026806 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 04298 | 19/08/2011 | 013070-GM-11 | 90.50     | 000470 | B-00299-0015497806  | 13/07/2011 | 222 | 07622 | 026806 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04298 | 19/08/2011 | 013070-GM-11 | 90.50     | 000470 | B-00299-0015497809  | 13/07/2011 | 708 | 07102 | 026806 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04327 | 24/08/2011 | 013118-MO-11 | 90.50     | 000470 | B-00299-0015497794  | 13/07/2011 | 283 | 07503 | 026987 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04327 | 24/08/2011 | 013118-MO-11 | 80.50     | 000470 | B-00299-0015497759  | 13/07/2011 | 283 | 07503 | 026987 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04334 | 12/09/2011 | 011497-MS-11 | 151.00    | 000471 | B-00904-0000018636  | 05/07/2011 | 397 | 08039 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04334 | 12/09/2011 | 011497-MS-11 | 151.00    | 000471 | B-00904-0000018637  | 05/07/2011 | 399 | 08043 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 04334 | 12/09/2011 | 011497-MS-11 | 151.00    | 000471 | B-00904-0000018638  | 05/07/2011 | 366 | 08005 |        | 0427-Direccion General de Administr | 003 015 300 |
| CM | 04334 | 12/09/2011 | 011497-MS-11 | 80.50     | 000471 | B-00904-0000018631  | 05/07/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04334 | 12/09/2011 | 011497-MS-11 | 85.00     | 000471 | B-00904-0000018615  | 05/07/2011 | 379 | 08100 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04344 | 30/12/2011 | 011473-sh-11 | 543.74    | 000334 | X-00341-0000729972  | 18/08/2011 | 601 | 08851 | 034383 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 04349 | 03/10/2011 | 013159-EC-11 | 8,741.58  | 000334 | X-00011-0000746148  | 13/09/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04349 | 03/10/2011 | 013159-EC-11 | 3,300.41  | 000334 | X-00011-0000746148  | 13/09/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04349 | 03/10/2011 | 013159-EC-11 | 1,994.81  | 000334 | X-00011-0000746148  | 13/09/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04349 | 03/10/2011 | 013159-EC-11 | 5,366.51  | 000334 | X-00011-0000746148  | 13/09/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04349 | 03/10/2011 | 013159-EC-11 | 8,741.58  | 000334 | X-00011-0000746148  | 13/09/2011 | 246 | 07312 |        | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04352 | 24/08/2011 | 013297-EC-11 | 80.50     | 000470 | B-00904-0000018619  | 05/07/2011 | 273 | 07454 | 026932 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04361 | 01/09/2011 | 011222-EC-11 | 151.00    | 000470 | B-00904-0000018635  | 26/08/2011 | 278 | 07459 | 027752 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04361 | 01/09/2011 | 011222-EC-11 | 80.50     | 000470 | B-00904-0000018625  | 26/08/2011 | 278 | 07459 | 027752 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04366 | 18/08/2011 | 011310-ED-11 | 8,300.00  | 000746 | C-00001-0000000093  | 30/04/2011 | 333 | 04016 | 026694 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04366 | 18/08/2011 | 011310-ED-11 | 8,300.00  | 000888 | C-00001-00000000119 | 02/05/2011 | 333 | 04016 | 026700 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04366 | 18/08/2011 | 011310-ED-11 | 8,300.00  | 000941 | B-00001-00000000215 | 02/05/2011 | 333 | 04016 | 026677 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04366 | 18/08/2011 | 011310-ED-11 | 8,300.00  | 020417 | B-00001-00000000143 | 02/05/2011 | 333 | 04016 | 026670 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04366 | 18/08/2011 | 011310-ED-11 | 7,600.00  | 000679 | C-00001-00000000126 | 30/04/2011 | 333 | 04016 | 026679 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04366 | 18/08/2011 | 011310-ED-11 | 750.00    | 000679 | C-00001-00000000126 | 30/04/2011 | 333 | 04016 | 026679 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04366 | 18/08/2011 | 011310-ED-11 | 8,300.00  | 026631 | B-00001-00000000093 | 12/05/2011 | 333 | 04016 | 027565 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04366 | 18/08/2011 | 011310-ED-11 | 1,185.69  | 000888 | C-00001-00000000116 | 28/02/2011 | 333 | 04016 | 026660 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04366 | 18/08/2011 | 011310-ED-11 | 7,100.00  | 000880 | B-00001-00000000159 | 30/04/2011 | 333 | 04016 | 026702 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04378 | 18/08/2011 | 011311-ED-11 | 8,300.00  | 000888 | C-00001-00000000117 | 04/04/2011 | 333 | 04016 | 026728 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04378 | 18/08/2011 | 011311-ED-11 | 5,038.73  | 000887 | C-00001-00000000011 | 31/03/2011 | 333 | 04016 | 026733 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04378 | 18/08/2011 | 011311-ED-11 | 88,475.00 | 021754 | B-00002-00000000366 | 21/06/2011 | 333 | 04016 | 026722 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04378 | 18/08/2011 | 011311-ED-11 | 600.00    | 000887 | C-00000-00000000009 | 31/03/2011 | 333 | 04016 | 026733 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04378 | 18/08/2011 | 011311-ED-11 | 7,600.00  | 000679 | C-00001-00000000124 | 08/04/2011 | 333 | 04016 | 026742 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04378 | 18/08/2011 | 011311-ED-11 | 31,800.00 | 021754 | B-00002-00000000366 | 21/06/2011 | 333 | 04016 | 026722 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04423 | 05/10/2011 | 013526-MD-11 | 80.50     | 000470 | B-00904-00000018617 | 05/07/2011 | 450 | 08300 | 032076 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04442 | 02/09/2011 | 013342-DH-11 | 90.50     | 000470 | B-00299-0015497783  | 13/07/2011 | 620 | 08900 | 027840 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04442 | 02/09/2011 | 013342-DH-11 | 90.50     | 000470 | B-00299-0015497781  | 13/07/2011 | 620 | 08900 | 027840 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04458 | 24/08/2011 | 013219-ED-11 | 6,300.00  | 023809 | B-00002-00000020763 | 09/06/2011 | 334 | 04024 | 026914 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04459 | 30/12/2011 | 013222-GM-11 | 112.32    | 000334 | X-00351-0000729972  | 13/09/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04464 | 29/08/2011 | 013388-GM-11 | 90.50     | 000470 | B-00299-0015497786  | 13/07/2011 | 225 | 07623 | 027434 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04465 | 29/08/2011 | 013387-GM-11 | 90.50     | 000470 | B-00299-0015497785  | 13/07/2011 | 225 | 07623 | 027436 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04465 | 29/08/2011 | 013387-GM-11 | 90.50     | 000470 | B-00299-0015497784  | 13/07/2011 | 225 | 07623 | 027436 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04474 | 30/08/2011 | 013716-GM-11 | 80.50     | 000470 | B-00904-00000018616 | 26/08/2011 | 200 | 07604 | 027456 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04474 | 30/08/2011 | 013716-GM-11 | 85.00     | 000470 | B-00904-00000018632 | 26/08/2011 | 708 | 07102 | 027456 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04477 | 24/08/2011 | 013185-ED-11 | 24,500.00 | 030606 | B-00001-00000000560 | 02/06/2011 | 334 | 04024 | 026956 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04477 | 24/08/2011 | 013185-ED-11 | 3,700.00  | 030606 | B-00001-00000000560 | 02/06/2011 | 334 | 04024 | 026956 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04477 | 24/08/2011 | 013185-ED-11 | 24,500.00 | 030606 | B-00001-00000000560 | 02/06/2011 | 334 | 04024 | 026956 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04477 | 24/08/2011 | 013185-ED-11 | 3,980.00  | 030606 | B-00001-00000000560 | 02/06/2011 | 334 | 04024 | 026956 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04477 | 24/08/2011 | 013185-ED-11 | 7,700.00  | 030606 | B-00001-00000000560 | 02/06/2011 | 334 | 04024 | 026956 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04477 | 24/08/2011 | 013185-ED-11 | 9,950.00  | 030606 | B-00001-00000000560 | 02/06/2011 | 334 | 04024 | 026956 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04478 | 24/08/2011 | 013711-ED-11 | 18,750.00 | 029698 | C-00001-00000000004 | 12/07/2011 | 334 | 04024 | 026960 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04490 | 03/10/2011 | 013796-MD-11 | 7,420.54  | 000334 | X-00021-0000746148  | 13/09/2011 | 450 | 08300 | 037776 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04511 | 30/08/2011 | 013546-GM-11 | 90.50     | 000470 | B-00299-0015497782  | 13/07/2011 | 228 | 07627 | 027466 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04512 | 30/08/2011 | 013547-GM-11 | 90.50     | 000470 | B-00299-0015497777  | 13/07/2011 | 228 | 07627 | 027468 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 04513 | 27/09/2011 | 002063-MD-11 | 102.00    | 001743 | X-00000-0000002063  | 27/09/2011 | 462 | 08331 |        | 0464-Direccion General de Administr | 003 016 001 |
| CM | 04521 | 02/09/2011 | 013363-MO-11 | 80.50     | 000470 | B-00904-00000018623 | 05/07/2011 | 282 | 07502 | 027831 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04532 | 30/08/2011 | 013205-ED-11 | 1,400.00  | 026068 | B-00001-00000000389 | 11/07/2011 | 334 | 04024 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04544 | 02/09/2011 | 013561-GM-11 | 90.50     | 000470 | B-00299-0015497801  | 13/07/2011 | 233 | 07630 | 027823 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04544 | 02/09/2011 | 013561-GM-11 | 90.50     | 000470 | B-00299-0015497756  | 13/07/2011 | 233 | 07630 | 027823 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04544 | 02/09/2011 | 013561-GM-11 | 90.50      | 000470 | B-00299-0015497776 | 13/07/2011 | 233 | 07630 | 027823 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04544 | 02/09/2011 | 013561-GM-11 | 90.50      | 000470 | B-00299-0015497788 | 13/07/2011 | 233 | 07630 | 027823 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04544 | 02/09/2011 | 013561-GM-11 | 90.50      | 000470 | B-00299-0015497793 | 13/07/2011 | 233 | 07630 | 027823 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 85.00      | 000470 | B-00299-0015497739 | 13/07/2011 | 539 | 08539 | 028836 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 232.50     | 000470 | B-00299-0015497797 | 13/07/2011 | 514 | 08515 | 028836 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 172.50     | 000470 | B-00299-0015497767 | 13/07/2011 | 514 | 08515 | 028836 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 115.00     | 000470 | B-00299-0015497757 | 13/07/2011 | 522 | 08522 | 028836 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 85.00      | 000470 | B-00299-0015497749 | 13/07/2011 | 521 | 08521 | 028836 | 0354-Director General de Administra | 003 017 001 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 14,924.00  | 000470 | B-00904-0000019980 | 05/07/2011 | 514 | 08515 | 028836 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 80.50      | 000470 | B-00904-0000018621 | 05/07/2011 | 514 | 08515 | 028836 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 172.50     | 000470 | B-00299-0015497816 | 13/07/2011 | 514 | 08515 | 028836 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 232.50     | 000470 | B-00299-0015497798 | 13/07/2011 | 514 | 08515 | 028836 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 200.00     | 000470 | B-00299-0015497822 | 13/07/2011 | 539 | 08539 | 028836 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 04583 | 06/09/2011 | 013097-SG-11 | 232.50     | 000470 | B-00299-0015497796 | 13/07/2011 | 514 | 08515 | 028836 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04649 | 02/09/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-0061113608 | 30/06/2011 | 242 | 07302 | 027915 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 02/09/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-0071113608 | 31/07/2011 | 242 | 07302 | 027918 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 02/09/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-0021113608 | 28/02/2011 | 242 | 07302 | 027908 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 02/09/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-0051113608 | 31/05/2011 | 242 | 07302 | 027912 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 02/09/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-1201113608 | 31/01/2011 | 242 | 07302 | 027902 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 02/09/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-0031113608 | 31/03/2011 | 242 | 07302 | 027909 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 02/09/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-0091113608 | 30/09/2011 | 242 | 07302 | 027920 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 02/09/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-0081113608 | 31/08/2011 | 242 | 07302 | 027919 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 02/09/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-0041113608 | 30/04/2011 | 242 | 07302 | 027910 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 04/11/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-0011013608 | 31/12/2010 | 242 | 07302 | 035298 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 04/11/2011 | 014170-EC-11 | 286,168.16 | 000431 | X-00000-0101113608 | 31/10/2011 | 242 | 07302 | 035253 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 29/11/2011 | 014170-EC-11 | 13,583.16  | 000431 | X-00000-0111113608 | 23/11/2011 | 240 | 07300 | 039651 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04649 | 29/11/2011 | 014170-EC-11 | 272,585.00 | 000431 | X-00000-0111113608 | 23/11/2011 | 242 | 07302 | 039651 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 04649 | 30/12/2011 | 014170-EC-11 | 57,783.91  | 000431 | X-00000-0121113608 | 31/12/2011 | 243 | 07303 |        | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04649 | 30/12/2011 | 014170-EC-11 | 29,580.36  | 000431 | X-00000-0121113608 | 31/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04649 | 30/12/2011 | 014170-EC-11 | 76,052.52  | 000431 | X-00000-0121113608 | 31/12/2011 | 260 | 07449 |        | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04649 | 30/12/2011 | 014170-EC-11 | 79,587.84  | 000431 | X-00000-0121113608 | 31/12/2011 | 243 | 07303 |        | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04649 | 30/12/2011 | 014170-EC-11 | 43,163.53  | 000431 | X-00000-0121113608 | 31/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04695 | 12/09/2011 | 013331-MD-11 | 85.00      | 000470 | B-00299-0015497753 | 13/07/2011 | 450 | 08300 | 029653 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04695 | 12/09/2011 | 013331-MD-11 | 90.50     | 000470 | B-00299-0015497764 | 13/07/2011 | 450 | 08300 | 029653 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04695 | 12/09/2011 | 013331-MD-11 | 90.50     | 000470 | B-00299-0015497765 | 13/07/2011 | 450 | 08300 | 029653 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04695 | 12/09/2011 | 013331-MD-11 | 90.50     | 000470 | B-00299-0015497779 | 13/07/2011 | 450 | 08300 | 029653 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04695 | 12/09/2011 | 013331-MD-11 | 90.50     | 000470 | B-00299-0015497780 | 13/07/2011 | 450 | 08300 | 029653 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04695 | 12/09/2011 | 013331-MD-11 | 90.50     | 000470 | B-00299-0015497789 | 13/07/2011 | 450 | 08300 | 029653 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04695 | 12/09/2011 | 013331-MD-11 | 90.50     | 000470 | B-00299-0015497790 | 13/07/2011 | 450 | 08300 | 029653 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04695 | 12/09/2011 | 013331-MD-11 | 89.90     | 000470 | B-00299-0015497836 | 13/07/2011 | 450 | 08300 | 029653 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04695 | 12/09/2011 | 013331-MD-11 | 98.80     | 000470 | B-00299-0015497741 | 13/07/2011 | 450 | 08300 | 029653 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04695 | 12/09/2011 | 013331-MD-11 | 40.50     | 000470 | B-00299-0015497835 | 13/07/2011 | 450 | 08300 | 029653 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04714 | 12/09/2011 | 014545-GM-11 | 125.00    | 000470 | B-00299-0015525582 | 12/08/2011 | 708 | 07102 | 029665 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04714 | 12/09/2011 | 014545-GM-11 | 90.50     | 000470 | B-00299-0015525426 | 12/08/2011 | 223 | 07610 | 029665 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 04714 | 12/09/2011 | 014545-GM-11 | 90.50     | 000470 | B-00299-0015525434 | 12/08/2011 | 222 | 07622 | 029665 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04714 | 12/09/2011 | 014545-GM-11 | 90.50     | 000470 | B-00299-0015525435 | 12/08/2011 | 712 | 07103 | 029665 | 0392-Dirección Patronato de liberad | 003 011 500 |
| CM | 04714 | 12/09/2011 | 014545-GM-11 | 85.00     | 000470 | B-00299-0015525561 | 12/08/2011 | 200 | 07604 | 029665 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04714 | 12/09/2011 | 014545-GM-11 | 90.50     | 000470 | B-00299-0015525492 | 12/08/2011 | 231 | 07606 | 029665 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 04714 | 12/09/2011 | 014545-GM-11 | 90.50     | 000470 | B-00299-0015525519 | 12/08/2011 | 708 | 07102 | 029665 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 04714 | 12/09/2011 | 014545-GM-11 | 90.50     | 000470 | B-00299-0015525569 | 12/08/2011 | 222 | 07622 | 029665 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 04724 | 12/09/2011 | 014528-EC-11 | 90.50     | 000470 | B-00299-0015525442 | 12/08/2011 | 245 | 07345 | 029708 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 04724 | 12/09/2011 | 014528-EC-11 | 185.00    | 000470 | B-00299-0015525473 | 12/08/2011 | 243 | 07303 | 029708 | 0276-Dirección General de Rentas    | 003 012 300 |
| CM | 04724 | 12/09/2011 | 014528-EC-11 | 162.50    | 000470 | B-00299-0015525563 | 12/08/2011 | 243 | 07303 | 029708 | 0276-Dirección General de Rentas    | 003 012 300 |
| CM | 04724 | 12/09/2011 | 014528-EC-11 | 90.50     | 000470 | B-00299-0015525566 | 12/08/2011 | 243 | 07303 | 029708 | 0276-Dirección General de Rentas    | 003 012 300 |
| CM | 04724 | 12/09/2011 | 014528-EC-11 | 176.55    | 000470 | B-00299-0015525581 | 12/08/2011 | 243 | 07303 | 029708 | 0276-Dirección General de Rentas    | 003 012 300 |
| CM | 04724 | 12/09/2011 | 014528-EC-11 | 85.00     | 000470 | B-00299-0015525570 | 12/08/2011 | 244 | 07304 | 029708 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04724 | 12/09/2011 | 014528-EC-11 | 232.50    | 000470 | B-00299-0015525525 | 12/08/2011 | 273 | 07454 | 029708 | 0411-Dirección General de Catastro  | 003 012 400 |
| CM | 04734 | 12/09/2011 | 014621-EC-11 | 85.00     | 000470 | B-00299-0015525564 | 12/08/2011 | 260 | 07449 | 029693 | 0271-Secretaria de Promoción Econom | 003 012 400 |
| CM | 04734 | 12/09/2011 | 014621-EC-11 | 90.50     | 000470 | B-00299-0015525553 | 12/08/2011 | 260 | 07449 | 029693 | 0271-Secretaria de Promoción Econom | 003 012 400 |
| CM | 04734 | 12/09/2011 | 014621-EC-11 | 80.50     | 000470 | B-00299-0015525466 | 12/08/2011 | 260 | 07449 | 029693 | 0271-Secretaria de Promoción Econom | 003 012 400 |
| CM | 04734 | 12/09/2011 | 014621-EC-11 | 85.00     | 000470 | B-00299-0015525464 | 12/08/2011 | 260 | 07449 | 029693 | 0271-Secretaria de Promoción Econom | 003 012 400 |
| CM | 04743 | 12/09/2011 | 013491-MS-11 | 85.00     | 000470 | B-00299-0015525546 | 12/08/2011 | 368 | 08006 | 029631 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 04743 | 12/09/2011 | 013491-MS-11 | 162.50    | 000470 | B-00299-0015525557 | 12/08/2011 | 397 | 08039 | 029631 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 04743 | 12/09/2011 | 013491-MS-11 | 85.00     | 000470 | B-00299-0015525559 | 12/08/2011 | 393 | 08035 | 029631 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| CM | 04743 | 12/09/2011 | 013491-MS-11 | 162.50    | 000470 | B-00299-0015525521 | 12/08/2011 | 411 | 08023 | 029631 | 0433-Dirección de Programas de Salu | 003 015 200 |
| CM | 04743 | 12/09/2011 | 013491-MS-11 | 172.50    | 000470 | B-00299-0015525517 | 12/08/2011 | 379 | 08100 | 029631 | 0543-Dirección General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04743 | 12/09/2011 | 013491-MS-11 | 85.00     | 000470 | B-00299-0015525558 | 12/08/2011 | 381 | 08200 | 029631 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04743 | 12/09/2011 | 013491-MS-11 | 90.50     | 000470 | B-00299-0015525512 | 12/08/2011 | 381 | 08200 | 029631 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 04743 | 12/09/2011 | 013491-MS-11 | 85.00     | 000470 | B-00299-0015525465 | 12/08/2011 | 360 | 08000 | 029631 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 04743 | 12/09/2011 | 013491-MS-11 | 85.00     | 000470 | B-00299-0015525470 | 12/08/2011 | 366 | 08005 | 029631 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 04743 | 12/09/2011 | 013491-MS-11 | 85.00     | 000470 | B-00299-0015525467 | 12/08/2011 | 360 | 08000 | 029631 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 04766 | 12/09/2011 | 014588-MO-11 | 90.50     | 000470 | B-00299-0015525494 | 12/08/2011 | 283 | 07503 | 029655 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04766 | 12/09/2011 | 014588-MO-11 | 80.50     | 000470 | B-00299-0015525527 | 12/08/2011 | 283 | 07503 | 029655 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 24,500.00 | 030606 | B-00001-0000000553 | 03/05/2011 | 333 | 04016 | 029452 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04791 | 30/12/2011 | 014569-MD-11 | 1,611.22  | 000334 | X-00015-0000037842 | 16/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04827 | 20/09/2011 | 014800-EC-11 | 151.00    | 000470 | B-00904-0000018634 | 05/07/2011 | 560 | 08750 | 030306 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 04838 | 12/09/2011 | 013595-ED-11 | 18,750.00 | 029698 | C-00001-0000000002 | 29/07/2011 | 334 | 04024 | 029719 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015497811 | 13/07/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015525429 | 12/08/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015525495 | 12/08/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015497795 | 13/07/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015525509 | 12/08/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015525515 | 12/08/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015525518 | 12/08/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015525520 | 12/08/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015525522 | 12/08/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 115.00    | 000470 | B-00904-0000019981 | 05/07/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015497775 | 13/07/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015497763 | 13/07/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015497774 | 13/07/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015497769 | 13/07/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04842 | 21/09/2011 | 006687-SD-11 | 90.50     | 000470 | B-00299-0015497771 | 13/07/2011 | 683 | 08961 | 030386 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04848 | 27/09/2011 | 014879-DH-11 | 90.50     | 000470 | B-00299-0015525506 | 12/08/2011 | 620 | 08900 | 031176 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04848 | 27/09/2011 | 014879-DH-11 | 90.50     | 000470 | B-00299-0015525508 | 12/08/2011 | 620 | 08900 | 031176 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04849 | 20/09/2011 | 014622-EC-11 | 162.50    | 000470 | B-00904-0000021613 | 03/08/2011 | 278 | 07459 | 030307 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04849 | 20/09/2011 | 014622-EC-11 | 151.00    | 000470 | B-00904-0000021608 | 03/08/2011 | 278 | 07459 | 030307 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04890 | 13/09/2011 | 014169-ED-11 | 24,500.00 | 030606 | B-00001-0000000575 | 08/08/2011 | 334 | 04024 | 029872 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04894 | 16/09/2011 | 008350-GM-11 | 4,600.00  | 026412 | C-00001-0000000142 | 14/09/2011 | 226 | 07624 | 031981 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 172.50    | 000470 | B-00299-0015525516 | 12/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 80.50     | 000470 | B-00904-0000021627 | 03/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 85.00     | 000470 | B-00299-0015525554 | 12/08/2011 | 521 | 08521 | 030406 | 0354-Director General de Administra | 003 017 001 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 232.50    | 000470 | B-00299-0015525489 | 12/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 1,455.37  | 000470 | B-00904-0000021621 | 03/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 3,338.84  | 000470 | B-00904-0000021620 | 03/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 1,126.44  | 000470 | B-00904-0000021619 | 03/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 232.50    | 000470 | B-00299-0015525488 | 12/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 232.50    | 000470 | B-00299-0015525487 | 12/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 115.00    | 000470 | B-00299-0015525537 | 12/08/2011 | 522 | 08522 | 030406 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 1,295.05  | 000470 | B-00904-0000021629 | 03/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 14,924.00 | 000470 | B-00904-0000022949 | 03/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04913 | 21/09/2011 | 014603-SG-11 | 172.50    | 000470 | B-00299-0015525583 | 12/08/2011 | 514 | 08515 | 030406 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04914 | 21/09/2011 | 015073-MO-11 | 80.50     | 000470 | B-00904-0000021611 | 03/08/2011 | 282 | 07502 | 030457 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 04916 | 20/09/2011 | 013525-MD-11 | 80.50     | 000470 | B-00904-0000018618 | 05/07/2011 | 450 | 08300 | 030304 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04916 | 20/09/2011 | 013525-MD-11 | 80.50     | 000470 | B-00904-0000018620 | 05/07/2011 | 450 | 08300 | 030304 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04924 | 14/09/2011 | 015174-ED-11 | 8,375.00  | 001071 | C-00001-0000001921 | 14/09/2011 | 334 | 04024 | 030005 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04930 | 26/09/2011 | 015167-GM-11 | 220.00    | 001481 | B-00004-0000026099 | 14/08/2011 | 502 | 08502 | 030729 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04944 | 30/12/2011 | 014954-TM-11 | 1,997.34  | 002309 | X-00011-0000011713 | 01/09/2011 | 591 | 08802 |        | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04966 | 27/09/2011 | 015173-EC-11 | 80.50     | 000470 | B-00904-0000021625 | 03/08/2011 | 273 | 07454 | 031169 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 04967 | 27/09/2011 | 015172-EC-11 | 90.50     | 000470 | B-00299-0015525513 | 12/08/2011 | 244 | 07304 | 031165 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05002 | 30/09/2011 | 015202-GM-11 | 90.50     | 000470 | B-00299-0015525493 | 12/08/2011 | 233 | 07630 | 031427 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05002 | 30/09/2011 | 015202-GM-11 | 90.50     | 000470 | B-00299-0015525496 | 12/08/2011 | 233 | 07630 | 031427 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05002 | 30/09/2011 | 015202-GM-11 | 90.50     | 000470 | B-00299-0015525510 | 12/08/2011 | 233 | 07630 | 031427 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05002 | 30/09/2011 | 015202-GM-11 | 90.50     | 000470 | B-00299-0015525536 | 12/08/2011 | 233 | 07630 | 031427 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05002 | 30/09/2011 | 015202-GM-11 | 90.50     | 000470 | B-00299-0015525439 | 12/08/2011 | 233 | 07630 | 031427 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05014 | 03/10/2011 | 015092-GM-11 | 90.50     | 000470 | B-00299-0015525502 | 12/08/2011 | 225 | 07623 | 031771 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05015 | 03/10/2011 | 015090-GM-11 | 90.50     | 000470 | B-00299-0015525500 | 12/08/2011 | 225 | 07623 | 031772 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05015 | 03/10/2011 | 015090-GM-11 | 90.50     | 000470 | B-00299-0015525501 | 12/08/2011 | 225 | 07623 | 031772 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05023 | 26/09/2011 | 015271-MD-11 | 80.50     | 000470 | B-00904-0000021623 | 03/08/2011 | 450 | 08300 | 030774 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05043 | 05/10/2011 | 013838-MS-11 | 151.00    | 000470 | B-00904-0000021631 | 03/08/2011 | 366 | 08005 | 032075 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 05043 | 05/10/2011 | 013838-MS-11 | 151.00    | 000470 | B-00904-0000021606 | 03/08/2011 | 399 | 08043 | 032075 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05043 | 05/10/2011 | 013838-MS-11 | 151.00    | 000470 | B-00904-0000021607 | 03/08/2011 | 397 | 08039 | 032075 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05043 | 05/10/2011 | 013838-MS-11 | 85.00     | 000470 | B-00904-0000021616 | 03/08/2011 | 379 | 08100 | 032075 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05043 | 05/10/2011 | 013838-MS-11 | 80.50     | 000470 | B-00904-0000021622 | 03/08/2011 | 381 | 08200 | 032075 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05064 | 27/09/2011 | 014648-MD-11 | 89.90     | 000470 | B-00299-0015525463 | 12/08/2011 | 450 | 08300 | 031149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05064 | 27/09/2011 | 014648-MD-11 | 98.80     | 000470 | B-00299-0015525562 | 12/08/2011 | 450 | 08300 | 031149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05064 | 27/09/2011 | 014648-MD-11 | 85.00     | 000470 | B-00299-0015525533 | 12/08/2011 | 450 | 08300 | 031149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05064 | 27/09/2011 | 014648-MD-11 | 90.50     | 000470 | B-00299-0015525524 | 12/08/2011 | 450 | 08300 | 031149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05064 | 27/09/2011 | 014648-MD-11 | 90.50     | 000470 | B-00299-0015525523 | 12/08/2011 | 450 | 08300 | 031149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05064 | 27/09/2011 | 014648-MD-11 | 40.50     | 000470 | B-00299-0015525469 | 12/08/2011 | 450 | 08300 | 031149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05064 | 27/09/2011 | 014648-MD-11 | 90.50     | 000470 | B-00299-0015525505 | 12/08/2011 | 450 | 08300 | 031149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05064 | 27/09/2011 | 014648-MD-11 | 90.50     | 000470 | B-00299-0015525497 | 12/08/2011 | 450 | 08300 | 031149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05064 | 27/09/2011 | 014648-MD-11 | 90.50     | 000470 | B-00299-0015525498 | 12/08/2011 | 450 | 08300 | 031149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05064 | 27/09/2011 | 014648-MD-11 | 90.50     | 000470 | B-00299-0015525504 | 12/08/2011 | 450 | 08300 | 031149 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05067 | 26/09/2011 | 015382-EC-11 | 83.49     | 000470 | B-00299-0015497752 | 05/08/2011 | 560 | 08750 | 030772 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05069 | 26/09/2011 | 015403-EC-11 | 83.49     | 000470 | B-00299-0015525547 | 12/08/2011 | 560 | 08750 | 030743 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05069 | 26/09/2011 | 015403-EC-11 | 151.00    | 000470 | B-00904-0000021609 | 03/08/2011 | 560 | 08750 | 030743 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05075 | 30/09/2011 | 015489-GM-11 | 52,305.00 | 002127 | B-00011-0000000223 | 14/09/2011 | 200 | 07604 | 033732 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05079 | 27/09/2011 | 014807-GM-11 | 90.50     | 000470 | B-00299-0015525511 | 12/08/2011 | 228 | 07627 | 031152 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 90.50     | 000470 | B-00299-0015497791 | 13/07/2011 | 320 | 04000 | 031436 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 162.50    | 000470 | B-00299-0015497807 | 13/07/2011 | 320 | 04000 | 031436 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 40.50     | 000470 | B-00299-0015497812 | 13/07/2011 | 324 | 04236 | 031436 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 60.81     | 000470 | B-00299-0015497760 | 13/07/2011 | 324 | 04105 | 031436 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 90.50     | 000470 | B-00299-0015497787 | 13/07/2011 | 321 | 04001 | 031436 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 162.50    | 000470 | B-00299-0015497826 | 13/07/2011 | 321 | 04001 | 031436 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 125.00    | 000470 | B-00299-0015497808 | 13/07/2011 | 325 | 04350 | 031436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 90.50     | 000470 | B-00299-0015497803 | 13/07/2011 | 325 | 04319 | 031436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 80.50     | 000470 | B-00299-0015497761 | 13/07/2011 | 324 | 04104 | 031436 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 125.00    | 000470 | B-00299-0015497819 | 13/07/2011 | 325 | 04006 | 031436 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 90.50     | 000470 | B-00299-0015497813 | 13/07/2011 | 322 | 04606 | 031436 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 162.50    | 000470 | B-00299-0015497827 | 13/07/2011 | 320 | 04000 | 031436 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 47.90     | 000470 | B-00299-0015497747 | 13/07/2011 | 320 | 04000 | 031436 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05093 | 30/09/2011 | 013956-ED-11 | 90.50     | 000470 | B-00299-0015497820 | 13/07/2011 | 322 | 04606 | 031436 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05113 | 03/10/2011 | 015565-GM-11 | 80.50     | 000470 | B-00904-0000021614 | 03/08/2011 | 200 | 07604 | 031790 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05113 | 03/10/2011 | 015565-GM-11 | 85.00     | 000470 | B-00904-0000021615 | 03/08/2011 | 708 | 07102 | 031790 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05125 | 30/12/2011 | 015553-EC-11 | 2,860.83  | 000334 | X-00010-0000746148 | 21/11/2011 | 260 | 07449 |        | 0271-Secretaria de Promocion Econom | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05143 | 27/09/2011 | 009037-GM-11 | 1,500.00  | 030316 | B-00001-0000000001 | 26/09/2011 | 232 | 07631 | 037595 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05166 | 27/09/2011 | 014213-ED-11 | 18,750.00 | 029698 | C-00001-0000000005 | 08/08/2011 | 334 | 04024 | 031219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05174 | 27/09/2011 | 014235-ED-11 | 18,750.00 | 029698 | C-00001-0000000009 | 02/09/2011 | 334 | 04024 | 031231 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05186 | 11/10/2011 | 015807-MO-11 | 17.00     | 001743 | X-00000-0000000442 | 18/07/2011 | 281 | 07501 | 033655 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05186 | 11/10/2011 | 015807-MO-11 | 17.00     | 001743 | X-00000-0000000443 | 15/08/2011 | 281 | 07501 | 033670 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05186 | 11/10/2011 | 015807-MO-11 | 15.00     | 001743 | X-00000-0000011385 | 17/01/2011 | 281 | 07501 | 033612 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05186 | 11/10/2011 | 015807-MO-11 | 15.00     | 001743 | X-00000-0000000407 | 21/02/2011 | 281 | 07501 | 033626 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05186 | 11/10/2011 | 015807-MO-11 | 15.00     | 001743 | X-00000-0000000412 | 21/03/2011 | 281 | 07501 | 033646 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05186 | 11/10/2011 | 015807-MO-11 | 17.00     | 001743 | X-00000-0000011423 | 18/04/2011 | 281 | 07501 | 033647 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05186 | 11/10/2011 | 015807-MO-11 | 17.00     | 001743 | X-00000-0000000434 | 16/05/2011 | 281 | 07501 | 033650 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05186 | 11/10/2011 | 015807-MO-11 | 20.00     | 001743 | X-00000-0000011448 | 19/09/2011 | 281 | 07501 | 033678 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05186 | 11/10/2011 | 015807-MO-11 | 17.00     | 001743 | X-00000-0000000439 | 21/06/2011 | 281 | 07501 | 033651 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05187 | 06/10/2011 | 015808-MO-11 | 15.00     | 001743 | X-00000-0000000543 | 21/03/2011 | 281 | 07501 | 032230 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05187 | 06/10/2011 | 015808-MO-11 | 15.00     | 001743 | X-00000-0000211537 | 21/02/2011 | 281 | 07501 | 032229 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05187 | 06/10/2011 | 015808-MO-11 | 15.00     | 001743 | X-00000-0000000515 | 17/01/2011 | 281 | 07501 | 032229 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05187 | 07/10/2011 | 015808-MO-11 | 17.00     | 001743 | X-00000-0000000574 | 16/05/2011 | 281 | 07501 | 032758 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05187 | 07/10/2011 | 015808-MO-11 | 17.00     | 001743 | X-00000-0000000563 | 18/04/2011 | 281 | 07501 | 032756 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05187 | 08/10/2011 | 015808-MO-11 | 17.00     | 001743 | X-00000-0000000583 | 18/07/2011 | 281 | 07501 | 032827 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05187 | 08/10/2011 | 015808-MO-11 | 17.00     | 001743 | X-00000-0000011584 | 15/08/2011 | 281 | 07501 | 032829 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05187 | 08/10/2011 | 015808-MO-11 | 20.00     | 001743 | X-00000-0000000592 | 19/09/2011 | 281 | 07501 | 032830 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05187 | 08/10/2011 | 015808-MO-11 | 17.00     | 001743 | X-00000-0000000579 | 21/06/2011 | 281 | 07501 | 032826 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05195 | 30/09/2011 | 010092-ED-11 | 26,346.00 | 026055 | C-00001-0000000625 | 28/09/2011 | 475 | 04601 | 034235 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 1,800.00  | 030606 | B-00001-0000000539 | 18/04/2011 | 334 | 04024 | 031391 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 90.50     | 000470 | B-00299-0015497800 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 90.50     | 000470 | B-00299-0015497802 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 90.50     | 000470 | B-00299-0015497810 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 90.50     | 000470 | B-00299-0015497758 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 40.50     | 000470 | B-00299-0015497755 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 85.00     | 000470 | B-00299-0015497824 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 90.50     | 000470 | B-00299-0015497818 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 100.40    | 000470 | B-00299-0015497773 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 125.00    | 000470 | B-00299-0015497817 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 40.50     | 000470 | B-00299-0015497754 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05223 | 06/10/2011 | 013334-MD-11 | 85.00     | 000470 | B-00299-0015497750 | 13/07/2011 | 450 | 08300 | 032192 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05232 | 03/10/2011 | 015281-ED-11 | 906.00    | 000470 | B-00904-0000021605 | 03/08/2011 | 324 | 04209 | 031729 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05232 | 03/10/2011 | 015281-ED-11 | 85.00     | 000470 | B-00904-0000021617 | 03/08/2011 | 321 | 04001 | 031729 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05232 | 03/10/2011 | 015281-ED-11 | 906.00    | 000470 | B-00904-0000021605 | 03/08/2011 | 324 | 04255 | 031729 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05232 | 03/10/2011 | 015281-ED-11 | 906.00    | 000470 | B-00904-0000021605 | 03/08/2011 | 324 | 04256 | 031729 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05232 | 03/10/2011 | 015281-ED-11 | 80.50     | 000470 | B-00904-0000021610 | 03/08/2011 | 331 | 04012 | 031729 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05232 | 03/10/2011 | 015281-ED-11 | 906.00    | 000470 | B-00904-0000021605 | 03/08/2011 | 324 | 04228 | 031729 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05232 | 03/10/2011 | 015281-ED-11 | 1,101.00  | 000470 | B-00904-0000021605 | 03/08/2011 | 320 | 04000 | 031729 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05232 | 03/10/2011 | 015281-ED-11 | 162.50    | 000470 | B-00904-0000021628 | 03/08/2011 | 321 | 04001 | 031729 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05232 | 03/10/2011 | 015281-ED-11 | 151.00    | 000470 | B-00904-0000021618 | 03/08/2011 | 321 | 04001 | 031729 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 90.50     | 000470 | B-00299-0015525499 | 12/08/2011 | 320 | 04000 | 031732 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 90.50     | 000470 | B-00299-0015525573 | 12/08/2011 | 322 | 04606 | 031732 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 40.50     | 000470 | B-00299-0015525427 | 12/08/2011 | 324 | 04236 | 031732 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 80.50     | 000470 | B-00299-0015525529 | 12/08/2011 | 324 | 04104 | 031732 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 60.81     | 000470 | B-00299-0015525528 | 12/08/2011 | 324 | 04105 | 031732 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 125.00    | 000470 | B-00299-0015525572 | 12/08/2011 | 325 | 04006 | 031732 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 162.50    | 000470 | B-00299-0015525436 | 12/08/2011 | 321 | 04001 | 031732 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 162.50    | 000470 | B-00299-0015525568 | 12/08/2011 | 320 | 04000 | 031732 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 162.50    | 000470 | B-00299-0015525567 | 12/08/2011 | 320 | 04000 | 031732 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 90.50     | 000470 | B-00299-0015525430 | 12/08/2011 | 322 | 04606 | 031732 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 47.90     | 000470 | B-00299-0015525552 | 12/08/2011 | 320 | 04000 | 031732 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 90.50     | 000470 | B-00299-0015525503 | 12/08/2011 | 321 | 04001 | 031732 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 125.00    | 000470 | B-00299-0015525437 | 12/08/2011 | 325 | 04350 | 031732 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05233 | 03/10/2011 | 014989-ED-11 | 90.50     | 000470 | B-00299-0015525441 | 12/08/2011 | 325 | 04319 | 031732 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05236 | 30/09/2011 | 013954-ED-11 | 906.00    | 000470 | B-00904-0000018612 | 05/07/2011 | 324 | 04228 | 031439 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05236 | 30/09/2011 | 013954-ED-11 | 80.50     | 000470 | B-00904-0000018622 | 05/07/2011 | 331 | 04012 | 031439 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05236 | 30/09/2011 | 013954-ED-11 | 906.00    | 000470 | B-00904-0000018612 | 05/07/2011 | 324 | 04256 | 031439 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05236 | 30/09/2011 | 013954-ED-11 | 85.00     | 000470 | B-00904-0000018633 | 05/07/2011 | 321 | 04001 | 031439 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05236 | 30/09/2011 | 013954-ED-11 | 162.50    | 000470 | B-00299-0000018626 | 05/07/2011 | 321 | 04001 | 031439 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05236 | 30/09/2011 | 013954-ED-11 | 162.50    | 000470 | B-00904-0000018251 | 17/06/2011 | 321 | 04001 | 031439 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05236 | 30/09/2011 | 013954-ED-11 | 151.00    | 000470 | B-00904-0000018614 | 05/07/2011 | 321 | 04001 | 031439 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05236 | 30/09/2011 | 013954-ED-11 | 1,101.00  | 000470 | B-00904-0000018612 | 05/07/2011 | 320 | 04000 | 031439 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05236 | 30/09/2011 | 013954-ED-11 | 906.00    | 000470 | B-00904-0000018612 | 05/07/2011 | 324 | 04209 | 031439 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05236 | 30/09/2011 | 013954-ED-11 | 906.00    | 000470 | B-00904-0000018612 | 05/07/2011 | 324 | 04255 | 031439 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05244 | 30/09/2011 | 018007-ED-10 | 17,250.00 | 027217 | C-00001-0000000241 | 29/09/2011 | 475 | 04601 | 034231 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05249 | 30/09/2011 | 016119-ED-11 | 26,500.00 | 030606 | B-00001-0000000609 | 05/09/2011 | 334 | 04024 | 031457 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05254 | 11/10/2011 | 014643-MD-11 | 90.50     | 001976 | B-00299-0015525440 | 05/09/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05254 | 11/10/2011 | 014643-MD-11 | 125.00    | 001976 | B-00299-0015525571 | 05/09/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05254 | 11/10/2011 | 014643-MD-11 | 90.50     | 001976 | B-00299-0015525574 | 05/09/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05254 | 11/10/2011 | 014643-MD-11 | 90.50     | 001976 | B-00299-0015525438 | 05/09/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05254 | 11/10/2011 | 014643-MD-11 | 90.50     | 001976 | B-00299-0015525428 | 05/09/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05254 | 11/10/2011 | 014643-MD-11 | 85.00     | 000470 | B-00299-0015525545 | 05/09/2011 | 450 | 08300 | 033749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05254 | 11/10/2011 | 014643-MD-11 | 40.50     | 000470 | B-00299-0015525534 | 05/09/2011 | 450 | 08300 | 033749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05254 | 11/10/2011 | 014643-MD-11 | 40.50     | 001976 | B-00299-0015525535 | 05/09/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05254 | 11/10/2011 | 014643-MD-11 | 90.50     | 001976 | B-00299-0015525526 | 05/09/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05254 | 11/10/2011 | 014643-MD-11 | 100.40    | 001976 | B-00299-0015525514 | 05/09/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05254 | 13/10/2011 | 014643-MD-11 | 85.00     | 000470 | B-00299-0015525565 | 05/09/2011 | 450 | 08300 | 033749 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05266 | 04/10/2011 | 003225-EC-10 | 480.60    | 023809 | B-00012-0000000328 | 07/12/2010 | 263 | 07364 | 031937 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05266 | 04/10/2011 | 003225-EC-10 | 140.00    | 027916 | B-00001-0000000562 | 14/12/2010 | 263 | 07364 | 031938 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 76.00     | 016546 | B-00002-0000003442 | 05/07/2011 | 334 | 04024 | 031800 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 130.00    | 010208 | B-00023-0000058521 | 17/05/2011 | 334 | 04024 | 031822 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05366 | 18/10/2011 | 015450-GM-11 | 90.50     | 000470 | B-00299-0015525507 | 12/08/2011 | 228 | 07627 | 034099 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05405 | 20/10/2011 | 015272-MD-11 | 80.50     | 000470 | B-00904-0000021624 | 03/08/2011 | 450 | 08300 | 034337 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05405 | 20/10/2011 | 015272-MD-11 | 80.50     | 000470 | B-00904-0000021626 | 03/08/2011 | 450 | 08300 | 034337 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05436 | 07/12/2011 | 016655-MO-11 | 7,114.64  | 000334 | X-74614-0000000113 | 07/12/2011 | 286 | 07506 |        | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05436 | 07/12/2011 | 016655-MO-11 | 7,114.65  | 000334 | X-74614-0000000113 | 07/12/2011 | 286 | 07506 |        | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 05436 | 07/12/2011 | 016655-MO-11 | 7,114.65  | 000334 | X-74614-0000000113 | 07/12/2011 | 282 | 07502 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05436 | 07/12/2011 | 016655-MO-11 | 7,114.65  | 000334 | X-74614-0000000113 | 07/12/2011 | 282 | 07502 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05453 | 07/11/2011 | 016831-EC-11 | 90.50     | 000470 | B-00299-0015542482 | 05/10/2011 | 245 | 07345 | 035428 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 05453 | 07/11/2011 | 016831-EC-11 | 232.50    | 000470 | B-00299-0015542550 | 05/10/2011 | 273 | 07454 | 035428 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05453 | 07/11/2011 | 016831-EC-11 | 185.00    | 000470 | B-00299-0015542471 | 13/09/2011 | 243 | 07303 | 035428 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05453 | 07/11/2011 | 016831-EC-11 | 162.50    | 000470 | B-00299-0015542488 | 13/09/2011 | 243 | 07303 | 035428 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05453 | 07/11/2011 | 016831-EC-11 | 176.55    | 000470 | B-00299-0015542498 | 05/10/2011 | 243 | 07303 | 035428 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05453 | 07/11/2011 | 016831-EC-11 | 90.50     | 000470 | B-00299-0015542506 | 05/10/2011 | 243 | 07303 | 035428 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 05453 | 07/11/2011 | 016831-EC-11 | 85.00     | 000470 | B-00299-0015542406 | 05/10/2011 | 244 | 07304 | 035428 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 05453 | 07/11/2011 | 016831-EC-11 | 90.50     | 000470 | B-00299-0015542543 | 05/10/2011 | 244 | 07304 | 035428 | 0269-Subsecretaria de licitaciones, | 003 012 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05455 | 20/10/2011 | 016795-GM-11 | 90.50      | 000470 | B-00299-0015542502  | 13/09/2011 | 708 | 07102 | 034339 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05455 | 20/10/2011 | 016795-GM-11 | 125.00     | 000470 | B-00299-0015542492  | 13/09/2011 | 708 | 07102 | 034339 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05455 | 20/10/2011 | 016795-GM-11 | 90.50      | 000470 | B-00299-0015542545  | 13/09/2011 | 222 | 07622 | 034339 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05455 | 20/10/2011 | 016795-GM-11 | 90.50      | 000470 | B-00299-0015542405  | 13/09/2011 | 231 | 07606 | 034339 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 05455 | 20/10/2011 | 016795-GM-11 | 90.50      | 000470 | B-00299-0015542508  | 13/09/2011 | 222 | 07622 | 034339 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05455 | 20/10/2011 | 016795-GM-11 | 90.50      | 000470 | B-00299-0015542520  | 13/09/2011 | 712 | 07103 | 034339 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 05455 | 20/10/2011 | 016795-GM-11 | 85.00      | 000470 | B-00299-0015542402  | 13/09/2011 | 200 | 07604 | 034339 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05455 | 20/10/2011 | 016795-GM-11 | 90.50      | 000470 | B-00299-0015542507  | 13/09/2011 | 223 | 07610 | 034339 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 05484 | 14/11/2011 | 016846-DH-11 | 90.50      | 000470 | B-00299-0015542534  | 05/10/2011 | 620 | 08900 | 037646 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05484 | 14/11/2011 | 016846-DH-11 | 90.50      | 000470 | B-00299-0015542532  | 05/10/2011 | 620 | 08900 | 037646 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05496 | 18/10/2011 | 016238-ED-11 | 126,675.00 | 021754 | B-00002-00000003617 | 22/09/2011 | 334 | 04024 | 034115 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05498 | 18/10/2011 | 010090-ED-11 | 8,925.00   | 027217 | C-00001-00000000243 | 13/10/2011 | 475 | 04601 | 036055 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05498 | 17/11/2011 | 010090-ED-11 | 4,462.50   | 027217 | C-00001-00000000252 | 16/11/2011 | 475 | 04601 | 040064 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05499 | 18/10/2011 | 016930-ED-11 | 26,500.00  | 030606 | B-00001-00000000616 | 03/10/2011 | 334 | 04024 | 034122 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05500 | 18/10/2011 | 010483-ED-11 | 14,625.00  | 027217 | C-00001-00000000242 | 13/10/2011 | 475 | 04601 | 036054 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05500 | 17/11/2011 | 010483-ED-11 | 7,312.50   | 027217 | C-00001-00000000251 | 16/11/2011 | 475 | 04601 | 040062 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05505 | 21/10/2011 | 016844-GM-11 | 220.00     | 001481 | B-00004-00000027125 | 04/10/2011 | 502 | 08502 | 034408 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05505 | 21/10/2011 | 016844-GM-11 | 220.00     | 001481 | B-00004-00000026712 | 29/09/2011 | 502 | 08502 | 034408 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05510 | 05/11/2011 | 014623-EC-11 | 85.00      | 000470 | B-00299-0015542464  | 13/09/2011 | 203 | 07464 | 035419 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05510 | 30/12/2011 | 014623-ec-11 | 348.68     | 000470 | B-00299-0015542312  | 13/09/2011 | 260 | 07449 | 035419 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05510 | 30/12/2011 | 014623-ec-11 | 85.00      | 000470 | B-00299-0015542489  | 13/09/2011 | 260 | 07449 | 035419 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05517 | 26/10/2011 | 016055-MS-11 | 85.00      | 000470 | B-00299-0015542317  | 13/09/2011 | 360 | 08000 | 034852 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05517 | 26/10/2011 | 016055-MS-11 | 90.50      | 000470 | B-00299-0015542539  | 13/09/2011 | 381 | 08200 | 034852 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05517 | 26/10/2011 | 016055-MS-11 | 85.00      | 000470 | B-00299-0015542565  | 13/09/2011 | 366 | 08005 | 034852 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 05517 | 26/10/2011 | 016055-MS-11 | 172.50     | 000470 | B-00299-0015542547  | 13/09/2011 | 379 | 08100 | 034852 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05517 | 26/10/2011 | 016055-MS-11 | 162.50     | 000470 | B-00299-0015542552  | 13/09/2011 | 411 | 08023 | 034852 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 05517 | 26/10/2011 | 016055-MS-11 | 85.00      | 000470 | B-00299-0015542466  | 13/09/2011 | 368 | 08006 | 034852 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 05517 | 26/10/2011 | 016055-MS-11 | 85.00      | 000470 | B-00299-0015542465  | 13/09/2011 | 360 | 08000 | 034852 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05517 | 26/10/2011 | 016055-MS-11 | 162.50     | 000470 | B-00299-0015542316  | 13/09/2011 | 397 | 08039 | 034852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05517 | 26/10/2011 | 016055-MS-11 | 85.00      | 000470 | B-00299-0015542467  | 13/09/2011 | 393 | 08035 | 034852 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05517 | 26/10/2011 | 016055-MS-11 | 18.00      | 000470 | B-00299-0015542462  | 13/09/2011 | 381 | 08200 | 034852 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05519 | 30/12/2011 | 016247-GM-11 | 957.49     | 000334 | X-00134-0000746148  | 16/12/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05527 | 04/11/2011 | 016887-MO-11 | 90.50      | 000470 | B-00299-0015542516  | 13/09/2011 | 283 | 07503 | 035179 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05527 | 04/11/2011 | 016887-MO-11 | 80.50     | 000470 | B-00299-0015542555 | 13/09/2011 | 283 | 07503 | 035179 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05528 | 20/12/2011 | 015495-MD-11 | 900.00    | 021978 | B-00001-0000005221 | 01/11/2011 | 451 | 08305 |        | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 05563 | 26/10/2011 | 016978-GM-11 | 90.50     | 000470 | B-00299-0015542529 | 13/09/2011 | 225 | 07623 | 034836 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05563 | 26/10/2011 | 016978-GM-11 | 90.50     | 000470 | B-00299-0015542528 | 13/09/2011 | 225 | 07623 | 034836 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05564 | 26/10/2011 | 016976-GM-11 | 90.50     | 000470 | B-00299-0015542525 | 13/09/2011 | 225 | 07623 | 034831 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 05577 | 08/11/2011 | 017107-EC-11 | 80.50     | 000470 | B-00904-0000024786 | 27/10/2011 | 273 | 07454 | 036802 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05579 | 07/11/2011 | 015009-SD-11 | 90.50     | 000470 | B-00299-0015542553 | 05/10/2011 | 683 | 08961 | 035432 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05579 | 07/11/2011 | 015009-SD-11 | 115.00    | 000470 | B-00904-0000022950 | 26/09/2011 | 683 | 08961 | 035432 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05579 | 07/11/2011 | 015009-SD-11 | 90.50     | 000470 | B-00299-0015542546 | 05/10/2011 | 683 | 08961 | 035432 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05579 | 07/11/2011 | 015009-SD-11 | 90.50     | 000470 | B-00299-0015542541 | 05/10/2011 | 683 | 08961 | 035432 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05579 | 07/11/2011 | 015009-SD-11 | 90.50     | 000470 | B-00299-0015542540 | 05/10/2011 | 683 | 08961 | 035432 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05579 | 07/11/2011 | 015009-SD-11 | 90.50     | 000470 | B-00299-0015542504 | 05/10/2011 | 683 | 08961 | 035432 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05579 | 07/11/2011 | 015009-SD-11 | 90.50     | 000470 | B-00299-0015542517 | 05/10/2011 | 683 | 08961 | 035432 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05579 | 07/11/2011 | 015009-SD-11 | 90.50     | 000470 | B-00299-0015542548 | 05/10/2011 | 683 | 08961 | 035432 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 05587 | 04/11/2011 | 017108-GM-11 | 85.00     | 000470 | B-00904-0000024776 | 05/09/2011 | 708 | 07102 | 035185 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 05587 | 04/11/2011 | 017108-GM-11 | 80.50     | 000470 | B-00904-0000024793 | 05/09/2011 | 200 | 07604 | 035185 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05594 | 07/11/2011 | 017002-GM-11 | 90.50     | 000470 | B-00299-0015542521 | 05/10/2011 | 233 | 07630 | 035429 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05594 | 07/11/2011 | 017002-GM-11 | 90.50     | 000470 | B-00299-0015542511 | 05/10/2011 | 233 | 07630 | 035429 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05594 | 07/11/2011 | 017002-GM-11 | 90.50     | 000470 | B-00299-0015542537 | 05/10/2011 | 233 | 07630 | 035429 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05594 | 07/11/2011 | 017002-GM-11 | 90.50     | 000470 | B-00299-0015542563 | 05/10/2011 | 233 | 07630 | 035429 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05594 | 07/11/2011 | 017002-GM-11 | 90.50     | 000470 | B-00299-0015542527 | 05/10/2011 | 233 | 07630 | 035429 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05629 | 09/11/2011 | 013486-MS-11 | 151.00    | 000470 | B-00904-0000024784 | 27/10/2011 | 397 | 08039 | 037031 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05629 | 09/11/2011 | 013486-MS-11 | 151.00    | 000470 | B-00904-0000024775 | 27/10/2011 | 399 | 08043 | 037031 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05629 | 09/11/2011 | 013486-MS-11 | 80.50     | 000470 | B-00904-0000024768 | 27/10/2011 | 381 | 08200 | 037031 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 05629 | 09/11/2011 | 013486-MS-11 | 151.00    | 000470 | B-00904-0000024783 | 27/10/2011 | 360 | 08000 | 037031 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05629 | 09/11/2011 | 013486-MS-11 | 85.00     | 000470 | B-00904-0000024777 | 27/10/2011 | 379 | 08100 | 037031 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05638 | 04/11/2011 | 017242-EC-11 | 83.49     | 000470 | B-00299-0015542566 | 13/09/2011 | 560 | 08750 | 035177 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 05648 | 25/10/2011 | 014959-EC-11 | 6.00      | 001743 | X-00000-0000140611 | 14/06/2011 | 242 | 07302 | 034752 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CM | 05706 | 08/11/2011 | 015771-MS-11 | 151.00    | 000470 | B-00904-0000028058 | 29/11/2011 | 397 | 08039 | 036916 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05706 | 08/11/2011 | 015771-MS-11 | 151.00    | 000470 | B-00904-0000028057 | 29/11/2011 | 360 | 08000 | 036916 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 05706 | 08/11/2011 | 015771-MS-11 | 85.00     | 000470 | B-00904-0000028072 | 29/11/2011 | 379 | 08100 | 036916 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 05706 | 08/11/2011 | 015771-MS-11 | 151.00    | 000470 | B-00904-0000028056 | 29/11/2011 | 399 | 08043 | 036916 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 05706 | 08/11/2011 | 015771-MS-11 | 80.50     | 000470 | B-00904-0000028060 | 29/11/2011 | 381 | 08200 | 036916 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05712 | 22/11/2011 | 017379-MD-11 | 80.50     | 000470 | B-00904-0000024767 | 27/10/2011 | 450 | 08300 | 038827 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05715 | 08/11/2011 | 017092-MO-11 | 80.50     | 000470 | B-00904-0000024790 | 27/10/2011 | 282 | 07502 | 036904 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05780 | 16/11/2011 | 017999-SD-11 | 597.34    | 029615 | X-00011-0000000035 | 15/11/2011 | 698 | 08992 | 037968 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 162.50    | 000470 | B-00233-0015542484 | 05/10/2011 | 320 | 04000 | 038221 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 47.90     | 000470 | B-00299-0015542311 | 05/10/2011 | 320 | 04000 | 038221 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 90.50     | 000470 | B-00299-0015542487 | 05/10/2011 | 322 | 04606 | 038221 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 90.50     | 000470 | B-00299-0015542497 | 05/10/2011 | 322 | 04606 | 038221 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 125.00    | 000470 | B-00299-0015542501 | 05/10/2011 | 325 | 04350 | 038221 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 90.50     | 000470 | B-00299-0015542505 | 05/10/2011 | 325 | 04319 | 038221 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 125.00    | 000470 | B-00299-0015542486 | 05/10/2011 | 325 | 04006 | 038221 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 90.50     | 000470 | B-00299-0015542524 | 05/10/2011 | 325 | 04363 | 038221 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 162.50    | 000470 | B-00299-0015542483 | 05/10/2011 | 320 | 04000 | 038221 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 40.50     | 000470 | B-00299-0015542496 | 05/10/2011 | 324 | 04236 | 038221 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 80.50     | 000470 | B-00299-0015542557 | 05/10/2011 | 324 | 04104 | 038221 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 90.50     | 000470 | B-00299-0015542526 | 05/10/2011 | 321 | 04001 | 038221 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 162.50    | 000470 | B-00299-0015542509 | 05/10/2011 | 321 | 04001 | 038221 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05793 | 17/11/2011 | 016901-ED-11 | 60.81     | 000470 | B-00299-0015542556 | 05/10/2011 | 324 | 04105 | 038221 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05795 | 16/11/2011 | 015282-ED-11 | 906.00    | 000470 | B-00904-0000024771 | 27/10/2011 | 324 | 04209 | 038196 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05795 | 16/11/2011 | 015282-ED-11 | 906.00    | 000470 | B-00904-0000024771 | 27/10/2011 | 324 | 04256 | 038196 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05795 | 16/11/2011 | 015282-ED-11 | 906.00    | 000470 | B-00904-0000024771 | 27/10/2011 | 324 | 04255 | 038196 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05795 | 16/11/2011 | 015282-ED-11 | 906.00    | 000470 | B-00904-0000024771 | 27/10/2011 | 324 | 04228 | 038196 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05795 | 16/11/2011 | 015282-ED-11 | 162.50    | 000470 | B-00904-0000024772 | 27/10/2011 | 321 | 04001 | 038196 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05795 | 16/11/2011 | 015282-ED-11 | 85.00     | 000470 | B-00904-0000024778 | 27/10/2011 | 321 | 04001 | 038196 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05795 | 16/11/2011 | 015282-ED-11 | 151.00    | 000470 | B-00904-0000024779 | 27/10/2011 | 321 | 04001 | 038196 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05795 | 16/11/2011 | 015282-ED-11 | 80.50     | 000470 | B-00904-0000024789 | 27/10/2011 | 331 | 04012 | 038196 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05795 | 16/11/2011 | 015282-ED-11 | 1,101.00  | 000470 | B-00904-0000024771 | 27/10/2011 | 320 | 04000 | 038196 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05799 | 17/11/2011 | 017961-EC-11 | 80.50     | 000470 | B-00904-0000028063 | 29/11/2011 | 273 | 07454 | 038225 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05799 | 17/11/2011 | 017961-EC-11 | 162.50    | 000470 | B-00904-0000028069 | 29/11/2011 | 273 | 07454 | 038225 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05799 | 17/11/2011 | 017961-EC-11 | 162.50    | 000470 | B-00904-0000024792 | 27/10/2011 | 273 | 07454 | 038225 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05838 | 14/11/2011 | 017815-EC-11 | 151.00    | 000470 | B-00904-0000028059 | 29/11/2011 | 260 | 07449 | 037650 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 05859 | 01/12/2011 | 017814-MD-11 | 80.50     | 000470 | B-00904-0000028061 | 05/10/2011 | 450 | 08300 | 039798 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05879 | 15/11/2011 | 017720-MO-11 | 80.50     | 000470 | B-00904-0000028067 | 29/11/2011 | 282 | 07502 | 037905 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05889 | 30/12/2011 | 018019-MO-11 | 14,529.49 | 000334 | X-00124-0000746148 | 16/12/2011 | 286 | 07506 |        | 0313-Subsecretaria de Infraestructu | 003 013 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 115.00    | 000470 | B-00299-0015542558 | 05/10/2011 | 522 | 08522 | 037903 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 115.00    | 000470 | B-00904-0000024788 | 27/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 172.50    | 000470 | B-00299-0015542493 | 05/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 232.50    | 000470 | B-00299-0015542513 | 05/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 232.50    | 000470 | B-00299-0015542514 | 05/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 232.50    | 000470 | B-00299-0015542518 | 05/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 172.50    | 000470 | B-00299-0015542551 | 05/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 1,455.37  | 000470 | B-00904-0000024769 | 27/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 3,338.84  | 000470 | B-00904-0000024770 | 27/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 1,295.05  | 000470 | B-00904-0000024773 | 27/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 1,126.44  | 000470 | B-00904-0000024774 | 27/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 14,924.00 | 000470 | B-00904-0000026187 | 27/10/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 115.00    | 000470 | B-00904-0000028065 | 29/11/2011 | 514 | 08515 | 037903 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 05901 | 15/11/2011 | 016955-SG-11 | 85.00     | 000470 | B-00299-0015542313 | 05/10/2011 | 521 | 08521 | 037903 | 0354-Director General de Administra | 003 017 001 |
| CM | 05916 | 16/11/2011 | 018252-GM-11 | 250.00    | 001481 | B-00004-0000027354 | 25/10/2011 | 502 | 08502 | 038151 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 05917 | 16/11/2011 | 018153-GM-11 | 90.50     | 000470 | B-00299-0015542538 | 05/10/2011 | 228 | 07627 | 038163 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05919 | 16/11/2011 | 018152-GM-11 | 90.50     | 000470 | B-00299-0015542533 | 05/10/2011 | 228 | 07627 | 038146 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 21.00     | 001743 | X-00000-0000001202 | 28/01/2011 | 462 | 08331 | 048098 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 5.00      | 001743 | X-00000-0000001219 | 23/02/2011 | 462 | 08331 | 048099 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 5.00      | 001743 | X-00000-0000001222 | 23/02/2011 | 462 | 08331 | 048100 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 5.00      | 001743 | X-00000-0000001225 | 23/02/2011 | 462 | 08331 | 048101 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 5.00      | 001743 | X-00000-0000001228 | 23/02/2011 | 462 | 08331 | 048102 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 5.00      | 001743 | X-00000-0000001231 | 23/02/2011 | 462 | 08331 | 048103 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 23.00     | 001743 | X-00000-0000001232 | 28/02/2011 | 462 | 08331 | 048104 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 21.40     | 001743 | X-00000-0000001237 | 23/03/2011 | 462 | 08331 | 048105 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 21.00     | 001743 | X-00000-0000001245 | 29/04/2011 | 462 | 08331 | 048106 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 21.00     | 001743 | X-00000-0000001250 | 27/05/2011 | 462 | 08331 | 048107 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 21.00     | 001743 | X-00000-0000001260 | 24/06/2011 | 462 | 08331 | 048108 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 21.00     | 001743 | X-00000-0000001268 | 29/07/2011 | 462 | 08331 | 048109 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 21.80     | 001743 | X-00000-0000001315 | 25/11/2011 | 462 | 08331 | 048112 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 21.00     | 001743 | X-00000-0000001286 | 30/09/2011 | 462 | 08331 | 048111 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05928 | 30/12/2011 | 010293-MD-11 | 21.00     | 001743 | X-00000-0000001272 | 26/08/2011 | 462 | 08331 | 048110 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 85.00     | 000470 | B-00299-0015542481 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 125.00    | 000470 | B-00299-0015542494 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 90.50     | 000470 | B-00299-0015542495 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 90.50     | 000470 | B-00299-0015542503 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 90.50     | 000470 | B-00299-0015542510 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 90.50     | 000470 | B-00299-0015542512 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 100.40    | 000470 | B-00299-0015542544 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 90.50     | 000470 | B-00299-0015542559 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 40.50     | 000470 | B-00299-0015542561 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 40.50     | 000470 | B-00299-0015542562 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05930 | 24/11/2011 | 016988-MD-11 | 85.00     | 000470 | B-00299-0015542564 | 05/10/2011 | 450 | 08300 | 039280 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05933 | 22/11/2011 | 017378-MD-11 | 80.50     | 000470 | B-00904-0000024785 | 05/09/2011 | 450 | 08300 | 038825 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05933 | 22/11/2011 | 017378-MD-11 | 80.50     | 000470 | B-00904-0000024787 | 05/09/2011 | 450 | 08300 | 038825 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05945 | 01/12/2011 | 013826-SD-11 | 590.00    | 001481 | B-00004-0000028318 | 24/11/2011 | 686 | 08968 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06006 | 15/11/2011 | 017085-ED-11 | 26.00     | 017516 | B-00001-0000001501 | 11/10/2011 | 334 | 04024 | 037948 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06006 | 15/11/2011 | 017085-ED-11 | 26.00     | 017516 | B-00001-0000001501 | 11/10/2011 | 334 | 04024 | 037948 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06006 | 15/11/2011 | 017085-ED-11 | 26.00     | 017516 | B-00001-0000001501 | 11/10/2011 | 334 | 04024 | 037948 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06006 | 15/11/2011 | 017085-ED-11 | 26.00     | 017516 | B-00001-0000001501 | 11/10/2011 | 334 | 04024 | 037948 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06015 | 16/11/2011 | 016175-ED-11 | 18,750.00 | 029698 | C-00001-0000000011 | 03/10/2011 | 334 | 04024 | 038054 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06029 | 16/11/2011 | 018385-ED-11 | 7,000.00  | 000397 | B-00006-0000039856 | 31/10/2011 | 334 | 04024 | 039206 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06042 | 13/12/2011 | 018420-SG-10 | 8,100.00  | 000045 | B-00001-0000011101 | 18/11/2011 | 516 | 08519 | 042913 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06053 | 24/11/2011 | 017834-ED-11 | 151.00    | 000470 | B-00904-0000028074 | 29/11/2011 | 321 | 04001 | 039266 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06053 | 24/11/2011 | 017834-ED-11 | 162.50    | 000470 | B-00904-0000028077 | 29/11/2011 | 321 | 04001 | 039266 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06053 | 24/11/2011 | 017834-ED-11 | 80.50     | 000470 | B-00904-0000028066 | 29/11/2011 | 331 | 04012 | 039266 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06053 | 24/11/2011 | 017834-ED-11 | 906.00    | 000470 | B-00904-0000028055 | 29/11/2011 | 324 | 04228 | 039266 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06053 | 24/11/2011 | 017834-ED-11 | 906.00    | 000470 | B-00904-0000028055 | 29/11/2011 | 324 | 04255 | 039266 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06053 | 24/11/2011 | 017834-ED-11 | 906.00    | 000470 | B-00904-0000028055 | 29/11/2011 | 324 | 04256 | 039266 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06053 | 24/11/2011 | 017834-ED-11 | 906.00    | 000470 | B-00904-0000028055 | 29/11/2011 | 324 | 04209 | 039266 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06053 | 24/11/2011 | 017834-ED-11 | 1,101.00  | 000470 | B-00904-0000028055 | 29/11/2011 | 320 | 04000 | 039266 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06053 | 24/11/2011 | 017834-ED-11 | 85.00     | 000470 | B-00904-0000028073 | 29/11/2011 | 321 | 04001 | 039266 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 5.00      | 001743 | X-00000-0000332323 | 17/06/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 35.00     | 001743 | X-00000-0000000018 | 31/01/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 35.00     | 001743 | X-00000-0000001919 | 28/02/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 35.00     | 001743 | X-00000-0000002020 | 31/03/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 35.00     | 001743 | X-00000-0000002626 | 30/09/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 35.00     | 001743 | X-00000-0000002222 | 31/05/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 5.00      | 001743 | X-00000-0000112323 | 10/06/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 5.00      | 001743 | X-00000-0000222323 | 10/06/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 35.00     | 001743 | X-00000-0000000021 | 29/04/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 35.00     | 001743 | X-00000-0000002525 | 31/08/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 35.00     | 001743 | X-00000-0000002323 | 30/06/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06125 | 30/12/2011 | 005413-ED-11 | 35.00     | 001743 | X-00000-0000002424 | 29/07/2011 | 318 | 04025 |        | 0521-Ministerio de Educacion, Cultu | 003 014     |
| CM | 06152 | 12/12/2011 | 018918-GM-11 | 125.00    | 000470 | B-00900-0000019849 | 07/11/2011 | 708 | 07102 | 042382 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06152 | 12/12/2011 | 018918-GM-11 | 85.00     | 000470 | B-00900-0000019713 | 07/11/2011 | 200 | 07604 | 042382 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06152 | 12/12/2011 | 018918-GM-11 | 90.50     | 000470 | B-00900-0000019743 | 07/11/2011 | 231 | 07606 | 042382 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 06152 | 12/12/2011 | 018918-GM-11 | 90.50     | 000470 | B-00900-0000019904 | 07/11/2011 | 222 | 07622 | 042382 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06152 | 12/12/2011 | 018918-GM-11 | 90.50     | 000470 | B-00900-0000019857 | 07/11/2011 | 222 | 07622 | 042382 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06152 | 12/12/2011 | 018918-GM-11 | 90.50     | 000470 | B-00900-0000019866 | 07/11/2011 | 223 | 07610 | 042382 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 06152 | 12/12/2011 | 018918-GM-11 | 90.50     | 000470 | B-00900-0000019860 | 07/11/2011 | 708 | 07102 | 042382 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06206 | 05/12/2011 | 019008-DH-11 | 90.50     | 000470 | B-00900-0000019886 | 07/11/2011 | 620 | 08900 | 040285 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06206 | 05/12/2011 | 019008-DH-11 | 90.50     | 000470 | B-00900-0000019888 | 07/11/2011 | 620 | 08900 | 040285 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 06218 | 05/12/2011 | 018898-MO-11 | 90.50     | 000470 | B-00900-0000019871 | 07/11/2011 | 283 | 07503 | 040259 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 06218 | 05/12/2011 | 018898-MO-11 | 80.50     | 000470 | B-00900-0000019924 | 07/11/2011 | 283 | 07503 | 040259 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 06220 | 29/11/2011 | 018940-ED-11 | 48.00     | 000431 | E-00000-0000001111 | 28/08/2009 | 341 | 04017 | 039665 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06220 | 29/11/2011 | 018940-ED-11 | 48.00     | 000431 | E-00000-0000001111 | 28/08/2009 | 341 | 04017 | 039665 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 30/11/2011 | 018937-ED-11 | 35.00     | 000431 | E-00000-0000000011 | 26/02/2008 | 333 | 04016 | 039673 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 30/11/2011 | 018397-ED-11 | 35.00     | 000431 | B-00000-0000000053 | 07/04/2008 | 333 | 04016 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 30/11/2011 | 018937-ED-11 | 35.00     | 000431 | C-00009-0000000053 | 07/04/2008 | 333 | 04016 | 039673 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 30/11/2011 | 018937-ED-11 | 35.00     | 000431 | E-00001-0000000111 | 14/05/2011 | 333 | 04016 | 039674 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 30/11/2011 | 018937-ED-11 | 35.00     | 000431 | E-00000-0000000111 | 26/05/2008 | 333 | 04016 | 039675 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 30/11/2011 | 018937-ED-11 | 35.00     | 000431 | E-00001-0000000009 | 25/05/2008 | 333 | 04016 | 039678 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 30/11/2011 | 018937-ED-11 | 35.00     | 000431 | E-00000-0000000042 | 07/07/2008 | 333 | 04016 | 039680 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 30/11/2011 | 018937-ED-11 | 35.00     | 000431 | B-00000-0000000040 | 07/07/2008 | 333 | 04016 | 039682 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 35.00     | 000431 | X-00000-0000000218 | 18/07/2008 | 333 | 04016 | 040129 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 35.00     | 000431 | X-00000-0000000379 | 18/07/2008 | 333 | 04016 | 040130 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 35.00     | 000431 | C-00011-0000000028 | 18/07/2008 | 333 | 04016 | 040131 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 35.00     | 000431 | X-01111-0000001111 | 18/07/2008 | 333 | 04016 | 040133 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 35.00     | 000431 | X-00000-0000000089 | 25/07/2008 | 333 | 04016 | 040132 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 35.00     | 000431 | C-00003-0000000028 | 25/07/2011 | 333 | 04016 | 040134 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 35.00     | 000431 | X-00000-0000000706 | 25/07/2008 | 333 | 04016 | 040135 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 40.00     | 000431 | X-00004-0000000040 | 30/10/2008 | 333 | 04016 | 040136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 40.00     | 000431 | X-00000-0000000096 | 03/11/2008 | 333 | 04016 | 040137 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 40.00     | 000431 | B-00000-0000000076 | 03/11/2008 | 333 | 04016 | 040138 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 40.00     | 000431 | X-00064-0000000064 | 10/12/2008 | 333 | 04016 | 040139 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 40.00     | 000431 | C-00000-0000000060 | 12/12/2008 | 333 | 04016 | 040140 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 40.00     | 000431 | X-00000-0000000018 | 19/12/2008 | 333 | 04016 | 040142 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 40.00     | 000431 | C-00000-0000000067 | 19/12/2008 | 333 | 04016 | 040141 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 03/12/2011 | 018937-ED-11 | 40.00     | 000431 | X-00000-0000000018 | 19/12/2008 | 333 | 04016 | 040142 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000000824 | 11/06/2010 | 333 | 04016 | 043223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000000965 | 11/06/2010 | 333 | 04016 | 043221 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000095544 | 25/03/2010 | 333 | 04016 | 043220 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | B-00000-0000000003 | 25/03/2010 | 333 | 04016 | 043183 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000002375 | 25/03/2010 | 333 | 04016 | 043179 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00009-0000000902 | 25/03/2010 | 333 | 04016 | 043178 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000000114 | 25/03/2010 | 333 | 04016 | 043177 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000000165 | 22/03/2010 | 333 | 04016 | 043176 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000004093 | 22/03/2010 | 333 | 04016 | 043173 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000000597 | 22/03/2010 | 333 | 04016 | 043171 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000023848 | 31/08/2011 | 333 | 04016 | 043248 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000000052 | 22/02/2010 | 333 | 04016 | 043170 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 40.00     | 000431 | X-00000-0000000083 | 25/03/2009 | 333 | 04016 | 043168 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000031067 | 11/06/2010 | 333 | 04016 | 043225 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000093145 | 06/09/2010 | 333 | 04016 | 043252 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000025382 | 11/11/2010 | 333 | 04016 | 043260 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000025382 | 11/11/2010 | 333 | 04016 | 043260 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000035382 | 11/11/2010 | 333 | 04016 | 043259 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000035382 | 11/11/2010 | 333 | 04016 | 043259 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000030357 | 11/11/2010 | 333 | 04016 | 043255 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000032965 | 11/11/2010 | 333 | 04016 | 043257 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000032346 | 11/06/2010 | 333 | 04016 | 043234 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000000547 | 11/06/2011 | 333 | 04016 | 043237 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000020755 | 31/08/2010 | 333 | 04016 | 043242 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000095894 | 28/09/2010 | 333 | 04016 | 043254 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000022353 | 31/08/2010 | 333 | 04016 | 043246 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000085144 | 28/09/2010 | 333 | 04016 | 043249 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000090771 | 28/09/2010 | 333 | 04016 | 043250 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06222 | 15/12/2011 | 018937-ED-11 | 48.00     | 000431 | X-00000-0000092173 | 28/09/2010 | 333 | 04016 | 043251 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06229 | 05/12/2011 | 017350-MS-11 | 85.00     | 000470 | B-00900-0000019670 | 07/11/2011 | 360 | 08000 | 040268 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06229 | 05/12/2011 | 017350-MS-11 | 85.00     | 000470 | B-00900-0000019646 | 07/11/2011 | 360 | 08000 | 040268 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06229 | 05/12/2011 | 017350-MS-11 | 172.50    | 000470 | B-00900-0000019902 | 07/11/2011 | 379 | 08100 | 040268 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06229 | 05/12/2011 | 017350-MS-11 | 162.50    | 000470 | B-00900-0000019927 | 07/11/2011 | 411 | 08023 | 040268 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06229 | 05/12/2011 | 017350-MS-11 | 85.00     | 000470 | B-00900-0000019820 | 07/11/2011 | 366 | 08005 | 040268 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06229 | 05/12/2011 | 017350-MS-11 | 85.00     | 000470 | B-00900-0000019821 | 07/11/2011 | 368 | 08006 | 040268 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 06229 | 05/12/2011 | 017350-MS-11 | 90.50     | 000470 | B-00900-0000019895 | 07/11/2011 | 381 | 08200 | 040268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06229 | 05/12/2011 | 017350-MS-11 | 85.00     | 000470 | B-00900-0000019745 | 07/11/2011 | 393 | 08035 | 040268 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06229 | 05/12/2011 | 017350-MS-11 | 162.50    | 000470 | B-00900-0000019717 | 07/11/2011 | 397 | 08039 | 040268 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06229 | 05/12/2011 | 017350-MS-11 | 85.00     | 000470 | B-00900-0000019817 | 07/11/2011 | 381 | 08200 | 040268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06230 | 05/12/2011 | 017817-EC-11 | 85.00     | 000470 | B-00900-0000019816 | 07/11/2011 | 260 | 07449 | 040296 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06230 | 05/12/2011 | 017817-EC-11 | 85.00     | 000470 | B-00900-0000019840 | 07/11/2011 | 260 | 07449 | 040296 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06230 | 05/12/2011 | 017817-EC-11 | 232.50    | 000470 | B-00900-0000019673 | 07/11/2011 | 260 | 07449 | 040296 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06230 | 05/12/2011 | 017817-EC-11 | 151.00    | 000470 | B-00904-0000031477 | 26/12/2011 | 260 | 07449 | 040296 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 06232 | 05/12/2011 | 017991-MS-11 | 80.50     | 000470 | B-00904-0000031482 | 26/12/2011 | 381 | 08200 | 040283 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06232 | 05/12/2011 | 017991-MS-11 | 85.00     | 000470 | B-00904-0000031489 | 26/12/2011 | 379 | 08100 | 040283 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06232 | 05/12/2011 | 017991-MS-11 | 151.00    | 000470 | B-00904-0000031480 | 26/12/2011 | 399 | 08043 | 040283 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06232 | 05/12/2011 | 017991-MS-11 | 151.00    | 000470 | B-00904-0000031479 | 26/12/2011 | 397 | 08039 | 040283 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06232 | 05/12/2011 | 017991-MS-11 | 151.00    | 000470 | B-00904-0000031478 | 26/12/2011 | 366 | 08005 | 040283 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06233 | 05/12/2011 | 019130-EC-11 | 162.50    | 000470 | B-00904-0000031486 | 26/12/2011 | 273 | 07454 | 040286 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06233 | 05/12/2011 | 019130-EC-11 | 80.50     | 000470 | B-00904-0000031467 | 26/12/2011 | 273 | 07454 | 040286 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06239 | 05/12/2011 | 016498-GM-11 | 7,300.00  | 030316 | B-00001-0000000002 | 02/12/2011 | 232 | 07631 | 046860 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06240 | 08/12/2011 | 018034-GM-11 | 2,450.00  | 021978 | B-00002-0000002190 | 30/11/2011 | 232 | 07631 | 047128 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06264 | 20/12/2011 | 018048-GM-11 | 7,660.00  | 024426 | B-00001-0000020880 | 01/12/2011 | 230 | 07609 |        | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 06295 | 12/12/2011 | 019158-GM-11 | 85.00     | 000470 | B-00904-0000031488 | 26/12/2011 | 708 | 07102 | 042403 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06296 | 12/12/2011 | 019157-GM-11 | 80.50     | 000470 | B-00904-0000031487 | 26/12/2011 | 200 | 07604 | 042257 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06313 | 30/12/2011 | 019306-MD-11 | 80.50     | 000470 | B-00904-0000031491 | 26/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06338 | 15/12/2011 | 008741-TM-11 | 47.90     | 000470 | B-00299-0014163188 | 15/12/2011 | 593 | 08803 | 043185 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 15/12/2011 | 008741-TM-11 | 47.90     | 000470 | B-00299-0014163188 | 15/12/2011 | 593 | 08803 | 043185 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 15/12/2011 | 008741-TM-11 | 47.90     | 000470 | B-00299-0014163188 | 15/12/2011 | 593 | 08803 | 043185 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 15/12/2011 | 008741-TM-11 | 47.90     | 000470 | B-00299-0014163188 | 15/12/2011 | 593 | 08803 | 043185 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06340 | 30/12/2011 | 016986-MD-11 | 90.50     | 000470 | B-00299-0015542522 | 05/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06340 | 30/12/2011 | 016986-MD-11 | 90.50     | 000470 | B-00299-0015542554 | 05/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06340 | 30/12/2011 | 016986-MD-11 | 90.50     | 000470 | B-00299-0015542549 | 05/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06340 | 30/12/2011 | 016986-MD-11 | 89.90     | 000470 | B-00299-0015542463 | 05/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06340 | 30/12/2011 | 016986-MD-11 | 90.50     | 000470 | B-00299-0015542523 | 05/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06340 | 30/12/2011 | 016986-MD-11 | 40.50     | 000470 | B-00299-0015542461 | 05/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06340 | 30/12/2011 | 016986-MD-11 | 90.50     | 000470 | B-00299-0015542535 | 05/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06340 | 30/12/2011 | 016986-MD-11 | 98.80     | 000470 | B-00299-0015542403 | 05/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06340 | 30/12/2011 | 016986-MD-11 | 90.50     | 000470 | B-00299-0015542536 | 05/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06340 | 30/12/2011 | 016986-MD-11 | 85.00     | 000470 | B-00299-0015542560 | 05/10/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06358 | 30/12/2011 | 017811-MD-11 | 80.50     | 000470 | B-00904-0000028062 | 29/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06358 | 30/12/2011 | 017811-MD-11 | 80.50     | 000470 | B-00904-0000028064 | 29/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06392 | 20/12/2011 | 018872-EC-11 | 185.00    | 000470 | B-00900-0000019819 | 07/11/2011 | 243 | 07303 | 043916 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06392 | 20/12/2011 | 018872-EC-11 | 90.50     | 000470 | B-00900-0000019896 | 07/11/2011 | 244 | 07304 | 043916 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06392 | 20/12/2011 | 018872-EC-11 | 232.50    | 000470 | B-00900-0000019900 | 07/11/2011 | 273 | 07454 | 043916 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06392 | 20/12/2011 | 018872-EC-11 | 162.50    | 000470 | B-00900-0000019839 | 07/11/2011 | 243 | 07303 | 043916 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06392 | 20/12/2011 | 018872-EC-11 | 176.55    | 000470 | B-00900-0000019855 | 07/11/2011 | 243 | 07303 | 043916 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06392 | 20/12/2011 | 018872-EC-11 | 90.50     | 000470 | B-00900-0000019865 | 07/11/2011 | 243 | 07303 | 043916 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06392 | 20/12/2011 | 018872-EC-11 | 85.00     | 000470 | B-00900-0000019744 | 07/11/2011 | 244 | 07304 | 043916 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 06392 | 20/12/2011 | 018872-EC-11 | 90.50     | 000470 | B-00900-0000019825 | 07/11/2011 | 245 | 07345 | 043916 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 06424 | 20/12/2011 | 019195-MO-11 | 80.50     | 000470 | B-00904-0000031484 | 26/12/2011 | 282 | 07502 | 043992 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06442 | 27/12/2011 | 018339-ED-11 | 1,790.00  | 022686 | B-00004-0000001606 | 30/04/2011 | 334 | 04024 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06442 | 27/12/2011 | 018339-ED-11 | 1,380.00  | 022686 | B-00004-0000001606 | 30/04/2011 | 334 | 04024 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06442 | 27/12/2011 | 018339-ED-11 | 1,380.00  | 022686 | B-00004-0000001606 | 30/04/2011 | 334 | 04024 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06446 | 28/12/2011 | 019523-ED-11 | 25.00     | 001220 | B-00003-0000078834 | 11/11/2011 | 334 | 04024 | 047046 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06453 | 30/12/2011 | 019557-GM-11 | 90.50     | 000470 | B-00900-0000019892 | 07/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06453 | 30/12/2011 | 019557-GM-11 | 90.50     | 000470 | B-00900-0000019936 | 07/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06453 | 30/12/2011 | 019557-GM-11 | 90.50     | 000470 | B-00900-0000019874 | 07/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06453 | 30/12/2011 | 019557-GM-11 | 90.50     | 000470 | B-00900-0000019862 | 07/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06453 | 30/12/2011 | 019557-GM-11 | 90.50     | 000470 | B-00900-0000019870 | 07/11/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06454 | 30/12/2011 | 015011-SD-11 | 115.00    | 000470 | B-00904-0000032913 | 26/12/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06454 | 30/12/2011 | 015011-SD-11 | 115.00    | 000470 | B-00904-0000026188 | 27/10/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06454 | 30/12/2011 | 015011-SD-11 | 90.50     | 000470 | B-00900-0000019872 | 07/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06454 | 30/12/2011 | 015011-SD-11 | 90.50     | 000470 | B-00900-0000019909 | 07/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06454 | 30/12/2011 | 015011-SD-11 | 90.50     | 000470 | B-00900-0000019905 | 07/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06454 | 30/12/2011 | 015011-SD-11 | 90.50     | 000470 | B-00900-0000019903 | 07/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06454 | 30/12/2011 | 015011-SD-11 | 90.50     | 000470 | B-00900-0000019899 | 07/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06454 | 30/12/2011 | 015011-SD-11 | 90.50     | 000470 | B-00900-0000019898 | 07/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06454 | 30/12/2011 | 015011-SD-11 | 90.50     | 000470 | B-00900-0000019852 | 07/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06454 | 30/12/2011 | 015011-SD-11 | 115.00    | 000470 | B-00904-0000029491 | 29/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06456 | 30/12/2011 | 005863-MS-11 | 21.00     | 001743 | X-00000-0000280211 | 28/02/2011 | 408 | 08020 | 047680 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06456 | 30/12/2011 | 005863-MS-11 | 21.00     | 001743 | X-00000-0000230311 | 23/03/2011 | 408 | 08020 | 047681 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06456 | 30/12/2011 | 005863-MS-11 | 19.00     | 001743 | X-00000-0000290411 | 29/04/2011 | 408 | 08020 | 047683 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06456 | 30/12/2011 | 005863-MS-11 | 21.00     | 001743 | X-00000-0000280111 | 28/01/2011 | 408 | 08020 | 047679 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 90.50     | 000470 | B-00900-0000019877 | 07/11/2011 | 325 | 04363 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 125.00    | 000470 | B-00900-0000019837 | 07/11/2011 | 325 | 04006 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 90.50     | 000470 | B-00900-0000019864 | 07/11/2011 | 325 | 04319 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 125.00    | 000470 | B-00900-0000019859 | 07/11/2011 | 325 | 04350 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 90.50     | 000470 | B-00900-0000019882 | 07/11/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 162.50    | 000470 | B-00900-0000019858 | 07/11/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 162.50    | 000470 | B-00900-0000019827 | 07/11/2011 | 320 | 04000 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 162.50    | 000470 | B-00900-0000019826 | 07/11/2011 | 320 | 04000 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 47.90     | 000470 | B-00900-0000019672 | 07/11/2011 | 320 | 04000 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 80.50     | 000470 | B-00900-0000019926 | 07/11/2011 | 324 | 04104 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 90.50     | 000470 | B-00900-0000019838 | 07/11/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 90.50     | 000470 | B-00900-0000019854 | 07/11/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06531 | 30/12/2011 | 019327-ED-11 | 60.81     | 000470 | B-00900-0000019925 | 07/11/2011 | 324 | 04105 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06558 | 30/12/2011 | 017628-MS-11 | 85.00     | 000470 | B-00900-0000033888 | 07/12/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06558 | 30/12/2011 | 017628-MS-11 | 85.00     | 000470 | B-00900-0000034038 | 07/12/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06558 | 30/12/2011 | 017628-MS-11 | 90.50     | 000470 | B-00900-0000034004 | 07/12/2011 | 381 | 08200 |        | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06558 | 30/12/2011 | 017628-MS-11 | 85.00     | 000470 | B-00900-0000033891 | 07/12/2011 | 366 | 08005 |        | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06558 | 30/12/2011 | 017628-MS-11 | 162.50    | 000470 | B-00900-0000034022 | 07/12/2011 | 411 | 08023 |        | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06558 | 30/12/2011 | 017628-MS-11 | 85.00     | 000470 | B-00900-0000034054 | 07/12/2011 | 360 | 08000 |        | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06558 | 30/12/2011 | 017628-MS-11 | 85.00     | 000470 | B-00900-0000034048 | 07/12/2011 | 393 | 08035 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06558 | 30/12/2011 | 017628-MS-11 | 162.50    | 000470 | B-00900-0000034047 | 07/12/2011 | 397 | 08039 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06558 | 30/12/2011 | 017628-MS-11 | 172.50    | 000470 | B-00900-0000034015 | 07/12/2011 | 379 | 08100 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06558 | 30/12/2011 | 017628-MS-11 | 85.00     | 000470 | B-00900-0000033890 | 07/12/2011 | 368 | 08006 |        | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 06570 | 30/12/2011 | 017816-EC-11 | 85.00     | 000470 | B-00900-0000033889 | 07/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06570 | 30/12/2011 | 017816-EC-11 | 232.50    | 000470 | B-00900-0000034043 | 09/11/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06570 | 30/12/2011 | 017816-EC-11 | 85.00     | 000470 | B-00900-0000033936 | 07/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06606 | 23/12/2011 | 017254-ED-11 | 8,500.00  | 021978 | B-00001-0000005394 | 02/12/2011 | 475 | 04601 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 1,380.00  | 022686 | B-00004-0000001309 | 31/08/2010 | 334 | 04024 | 047126 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06627 | 30/12/2011 | 020305-EC-11 | 232.50    | 000470 | B-00900-0000034019 | 07/12/2011 | 273 | 07454 |        | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 06627 | 30/12/2011 | 020305-EC-11 | 90.50     | 000470 | B-00900-0000033921 | 07/12/2011 | 245 | 07345 |        | 0372-Director General de Presupuest | 003 012 100 |
| CM | 06627 | 30/12/2011 | 020305-EC-11 | 176.55    | 000470 | B-00900-0000033951 | 07/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06627 | 30/12/2011 | 020305-EC-11 | 162.50    | 000470 | B-00900-0000033934 | 07/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06627 | 30/12/2011 | 020305-EC-11 | 185.00    | 000470 | B-00900-0000033902 | 07/12/2011 | 243 | 07303 |        | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 06627 | 30/12/2011 | 020305-EC-11 | 90.50     | 000470 | B-00900-0000033965 | 07/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06629 | 30/12/2011 | 019035-GM-11 | 90.50     | 000470 | B-00900-0000019881 | 07/11/2011 | 225 | 07623 |        | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 06630 | 30/12/2011 | 019034-GM-11 | 90.50     | 000470 | B-00900-0000019879 | 07/11/2011 | 225 | 07623 |        | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 06630 | 30/12/2011 | 019034-GM-11 | 90.50     | 000470 | B-00900-0000019880 | 07/11/2011 | 225 | 07623 |        | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 06739 | 30/12/2011 | 001762-EC-12 | 83.49     | 000470 | B-00900-0000034039 | 09/11/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06739 | 30/12/2011 | 001762-EC-12 | 151.00    | 000470 | B-00904-0000034654 | 01/12/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06739 | 30/12/2011 | 001762-EC-12 | 151.00    | 000470 | B-00904-0000031475 | 03/11/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06739 | 30/12/2011 | 001762-EC-12 | 83.49     | 000470 | B-00900-0000054579 | 14/12/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06739 | 30/12/2011 | 001762-EC-12 | 83.49     | 000470 | B-00900-0000019647 | 14/10/2011 | 560 | 08752 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 06742 | 30/12/2011 | 001154-ED-11 | 240.00    | 000431 | X-00000-0000044631 | 31/12/2011 | 316 | 04608 | 050209 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06742 | 30/12/2011 | 001154-ED-11 | 5.00      | 000431 | X-00000-0000044631 | 31/12/2011 | 316 | 04608 | 050209 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06743 | 30/12/2011 | 001153-ED-11 | 48.00     | 000431 | X-00000-0000040011 | 01/01/2011 | 332 | 04602 | 050210 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06744 | 30/12/2011 | 002022-ED-11 | 48.00     | 000431 | X-00000-0000000340 | 01/01/2011 | 317 | 04609 | 050211 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06745 | 30/12/2011 | 001926-ED-11 | 48.00     | 000431 | X-11111-0011111111 | 01/01/2011 | 475 | 04601 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06746 | 30/12/2011 | 019303-ED-11 | 48.00     | 000431 | X-00001-0000000431 | 01/01/2011 | 311 | 04610 | 050213 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06747 | 30/12/2011 | 018017-ED-11 | 48.00     | 000431 | X-00111-0000000111 | 01/01/2011 | 475 | 04601 | 050214 | 0318-Subsecretaria de Cultura       | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 85.00     | 028452 | B-00299-0001539430  | 31/01/2011 | 592 | 07634 | 002343 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 85.00     | 028452 | B-00299-0001539429  | 31/01/2011 | 592 | 07634 | 002343 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 85.00     | 028452 | B-00299-0015329115  | 27/12/2010 | 592 | 07634 | 002343 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00038 | 21/02/2011 | 002750-GM-11 | 85.00     | 028452 | B-00299-0015329122  | 27/12/2010 | 592 | 07634 | 002343 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00063 | 24/02/2011 | 002053-SH-11 | 40.50     | 024251 | B-00299-0015359521  | 14/01/2011 | 600 | 08850 | 002554 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00063 | 24/02/2011 | 002053-SH-11 | 184.23    | 024251 | B-00299-0015359423  | 14/01/2011 | 600 | 08850 | 002554 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00064 | 24/02/2011 | 001799-SH-11 | 40.50     | 024251 | B-00299-0015328834  | 07/12/2010 | 600 | 08850 | 002555 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00077 | 02/03/2011 | 001800-SH-11 | 151.00    | 024251 | B-00904-0000005139  | 03/02/2011 | 600 | 08850 | 002804 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00078 | 02/03/2011 | 003400-SH-11 | 40.50     | 024251 | B-00299-0015384961  | 15/02/2011 | 600 | 08850 | 002808 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00078 | 02/03/2011 | 003400-SH-11 | 168.50    | 024251 | B-00299-0015385043  | 15/02/2011 | 600 | 08850 | 002808 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00088 | 04/03/2011 | 001577-MS-11 | 1,986.58  | 002107 | E-00047-0000041114  | 24/01/2011 | 361 | 08001 | 004412 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00088 | 29/03/2011 | 001577-MS-11 | 1,500.00  | 002107 | B-00001-0000004101  | 04/10/2011 | 361 | 08001 | 005507 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00088 | 29/03/2011 | 001577-MS-11 | 850.00    | 002107 | B-00001-0000004101  | 04/10/2011 | 361 | 08001 | 005507 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00111 | 16/03/2011 | 003849-GM-11 | 85.00     | 029583 | B-00299-0015385046  | 28/02/2011 | 592 | 07634 | 004921 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00111 | 16/03/2011 | 003849-GM-11 | 85.00     | 029583 | B-00299-0015385044  | 28/02/2011 | 592 | 07634 | 004921 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00113 | 14/04/2011 | 004074-ED-11 | 500.00    | 024166 | C-00001-0000000042  | 14/04/2011 | 475 | 04601 | 008023 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00114 | 16/03/2011 | 003308-MO-11 | 316.25    | 024902 | B-00012-0000000761  | 09/03/2011 | 281 | 07501 | 004902 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00114 | 16/03/2011 | 003308-MO-11 | 50.80     | 024902 | B-00012-0000000768  | 10/03/2011 | 287 | 07507 | 004903 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00114 | 16/03/2011 | 003308-MO-11 | 459.58    | 024902 | B-00012-0000000761  | 09/03/2011 | 281 | 07501 | 004902 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00120 | 17/03/2011 | 001579-MS-11 | 210.00    | 002107 | B-00002-0000001684  | 29/11/2010 | 409 | 08021 | 005004 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00120 | 17/03/2011 | 001579-MS-11 | 210.00    | 002107 | B-00002-0000001672  | 24/11/2010 | 409 | 08021 | 005004 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00122 | 01/04/2011 | 005209-GM-11 | 8.00      | 028745 | X-00000-0094788830  | 01/04/2011 | 232 | 07637 | 005895 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00122 | 01/04/2011 | 005209-GM-11 | 750.00    | 028745 | X-00000-0009478824  | 23/03/2011 | 232 | 07637 | 005893 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00122 | 01/04/2011 | 005209-GM-11 | 21.00     | 028745 | X-00000-0094788831  | 31/03/2011 | 232 | 07637 | 005894 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00122 | 01/04/2011 | 005209-GM-11 | 21.00     | 028745 | X-00000-0094788829  | 31/03/2011 | 232 | 07637 | 005894 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00137 | 27/04/2011 | 004701-GM-11 | 96.00     | 029583 | B-00000-0000000002  | 28/03/2011 | 592 | 07634 | 008925 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 03/05/2011 | 004701-GM-11 | 85.00     | 029583 | B-00299-0015409480  | 31/03/2011 | 592 | 07634 | 009166 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 03/05/2011 | 004701-GM-11 | 85.00     | 029583 | B-00299-0015409481  | 31/03/2011 | 592 | 07634 | 009166 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00154 | 29/03/2011 | 001802-SH-11 | 151.00    | 024251 | B-00904-00000007719 | 03/03/2011 | 600 | 08850 | 005503 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 164.00    | 024902 | B-00002-00000019800 | 23/03/2011 | 281 | 07501 | 005778 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 36.56     | 024902 | B-00002-00000019800 | 23/03/2011 | 281 | 07501 | 005778 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00182 | 04/04/2011 | 006237-SG-11 | 1,268.56  | 019522 | E-00047-0000043709  | 18/03/2011 | 511 | 08511 | 005984 | 0355-Director General de Impresione | 003 017 001 |
| FP | 00190 | 05/04/2011 | 005546-ED-10 | 3.00      | 024166 | X-00000-0000000999  | 01/04/2011 | 332 | 04602 | 006085 | 0318-Subsecretaria de Cultura       | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00204 | 06/04/2011 | 000653-R0-11 | 483.70    | 019516 | B-00488-0000011257 | 22/12/2011 | 560 | 08750 | 006226 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00204 | 08/04/2011 | 000653-R0-11 | 483.70    | 019516 | B-00488-0000016219 | 21/01/2011 | 560 | 08752 | 007429 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00221 | 08/04/2011 | 005976-R0-11 | 479.70    | 019516 | B-00488-0000022112 | 19/02/2011 | 560 | 08752 | 007513 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00221 | 12/04/2011 | 005976-R0-11 | 479.70    | 019516 | B-04880-0000029659 | 22/03/2011 | 560 | 08752 | 007816 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 350.00    | 028326 | B-00004-0000001270 | 30/06/2010 | 394 | 08251 | 007830 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 185.18    | 028326 | B-00001-0000027443 | 05/05/2010 | 394 | 08251 | 007923 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 1,854.80  | 028326 | B-00004-0000001290 | 31/07/2010 | 394 | 08251 | 007962 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 172.50    | 028326 | B-00299-0015214749 | 31/08/2010 | 394 | 08251 | 007910 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 350.00    | 028326 | B-00004-0000001289 | 31/07/2010 | 394 | 08251 | 007962 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 900.00    | 028326 | B-00001-0000000271 | 10/09/2010 | 394 | 08251 | 007966 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 125.86    | 028326 | B-00001-0000028551 | 20/08/2010 | 394 | 08251 | 007968 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 138.70    | 028326 | B-00013-0000000336 | 10/09/2010 | 394 | 08251 | 007983 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 138.45    | 028326 | E-00047-0000033369 | 09/09/2010 | 394 | 08251 | 008019 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 155.58    | 028326 | B-00001-0000028873 | 21/09/2010 | 394 | 08251 | 007971 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 172.50    | 028326 | B-00299-0015221127 | 13/09/2010 | 394 | 08251 | 007983 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 167.15    | 028326 | E-00021-0000002224 | 12/08/2010 | 394 | 08251 | 008165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 134.91    | 028326 | E-00047-0000031521 | 09/08/2010 | 394 | 08251 | 008165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 122.08    | 028326 | E-00047-0000030970 | 30/07/2010 | 394 | 08251 | 008165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 108.63    | 028326 | E-00047-0000031552 | 10/08/2010 | 394 | 08251 | 008180 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 650.00    | 028326 | B-00013-0000000305 | 12/08/2010 | 394 | 08251 | 008198 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 700.00    | 028326 | B-00013-0000000304 | 12/08/2010 | 394 | 08251 | 008198 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 600.00    | 028326 | B-00013-0000000281 | 29/07/2010 | 394 | 08251 | 008219 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 86.59     | 028326 | E-00047-0000032045 | 19/08/2010 | 394 | 08251 | 008218 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 156.65    | 028326 | E-00021-0000002196 | 04/08/2010 | 394 | 08251 | 008221 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00231 | 13/04/2011 | 005239-M0-11 | 90.98     | 024902 | B-00002-0000019955 | 06/04/2011 | 281 | 07501 | 007900 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-M0-11 | 286.50    | 024902 | B-00002-0000019949 | 06/04/2011 | 287 | 07507 | 007899 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00243 | 15/04/2011 | 005378-SH-11 | 40.50     | 024251 | B-00299-0015409399 | 15/03/2011 | 600 | 08850 | 008107 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00243 | 15/04/2011 | 005378-SH-11 | 168.50    | 024251 | B-00299-0015409479 | 15/03/2011 | 600 | 08850 | 008107 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 1,263.13  | 028326 | E-00021-0000002439 | 30/09/2010 | 394 | 08251 | 008429 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 5,361.71  | 028326 | E-00047-0000034370 | 27/09/2010 | 394 | 08251 | 008472 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 200.00    | 028326 | B-00001-0000000161 | 01/10/2010 | 394 | 08251 | 008481 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 800.00    | 028326 | B-00013-0000000365 | 29/09/2010 | 394 | 08251 | 008565 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 12.00     | 028326 | B-00010-0000065293 | 30/09/2010 | 394 | 08251 | 008482 | 0349-Director del Hospital Regional | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 3,864.37  | 028326 | E-00022-0000001323 | 10/09/2010 | 394 | 08251 | 008484 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 103.88    | 028326 | E-00047-0000034647 | 30/09/2010 | 394 | 08251 | 008485 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 30.00     | 028326 | B-00006-0000002805 | 14/10/2010 | 394 | 08251 | 008553 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 170.00    | 028326 | C-00001-0000000211 | 26/10/2010 | 394 | 08251 | 008553 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 172.50    | 028326 | B-00299-0015249464 | 30/09/2010 | 394 | 08251 | 008553 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 48.00     | 028326 | X-00000-0000092853 | 01/10/2010 | 394 | 08251 | 008821 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 48.00     | 028326 | X-00000-0000095875 | 01/10/2010 | 394 | 08251 | 008823 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 48.00     | 028326 | X-00000-0000001159 | 01/10/2010 | 394 | 08251 | 008814 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 48.00     | 028326 | X-00000-0000094301 | 01/10/2010 | 394 | 08251 | 008822 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 48.00     | 028326 | X-00000-0000003746 | 01/10/2010 | 394 | 08251 | 008815 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 48.00     | 028326 | X-00000-0000005209 | 01/10/2010 | 394 | 08251 | 008816 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 48.00     | 028326 | X-00000-0000020733 | 01/10/2010 | 394 | 08251 | 008817 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 48.00     | 028326 | X-00000-0000022558 | 01/10/2010 | 394 | 08251 | 008818 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 48.00     | 028326 | X-00000-0000024382 | 01/10/2010 | 394 | 08251 | 008819 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 26/04/2011 | 015450-MS-10 | 48.00     | 028326 | X-00000-0000090647 | 01/10/2010 | 394 | 08251 | 008820 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00252 | 02/05/2011 | 006189-MO-11 | 96.00     | 024918 | X-00000-0001614775 | 05/04/2011 | 283 | 07503 | 009069 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00256 | 09/05/2011 | 005977-RO-11 | 479.70    | 019516 | B-00488-0000039375 | 21/04/2011 | 560 | 08750 | 010421 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00265 | 26/04/2011 | 015451-MS-10 | 874.00    | 028326 | B-00004-0000001305 | 31/08/2010 | 394 | 08251 | 008749 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 03/05/2011 | 015451-MS-10 | 48.00     | 028326 | X-00000-0000073066 | 23/11/2010 | 394 | 08251 | 009275 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 03/05/2011 | 015451-MS-10 | 48.00     | 028326 | X-00000-0000053238 | 23/11/2010 | 394 | 08251 | 009269 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 03/05/2011 | 015451-MS-10 | 48.00     | 028326 | X-00000-0000051644 | 23/11/2010 | 394 | 08251 | 009268 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 03/05/2011 | 015451-MS-10 | 48.00     | 028326 | X-00000-0000074551 | 23/11/2010 | 394 | 08251 | 009276 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 03/05/2011 | 015451-MS-10 | 48.00     | 028326 | X-00000-0000075994 | 23/11/2010 | 394 | 08251 | 009277 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 03/05/2011 | 015451-MS-10 | 48.00     | 028326 | X-00000-0000064409 | 23/11/2010 | 394 | 08251 | 009273 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 03/05/2011 | 015451-MS-10 | 48.00     | 028326 | X-00000-0000062809 | 23/11/2010 | 394 | 08251 | 009272 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 03/05/2011 | 015451-MS-10 | 48.00     | 028326 | X-00000-0000065804 | 23/11/2010 | 394 | 08251 | 009274 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 03/05/2011 | 015451-MS-10 | 48.00     | 028326 | X-00000-0000055192 | 23/11/2010 | 394 | 08251 | 009270 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 03/05/2011 | 015451-MS-10 | 48.00     | 028326 | X-00000-0000061498 | 23/11/2010 | 394 | 08251 | 009271 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 350.00    | 028326 | B-00004-0000001304 | 31/08/2010 | 394 | 08251 | 010349 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 150.00    | 028326 | C-00001-0000000214 | 29/10/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 150.00    | 028326 | C-00001-0000000215 | 29/10/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 70.00     | 028326 | C-00001-0000000218 | 30/10/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 170.00    | 028326 | C-00001-0000000224 | 04/11/2010 | 394 | 08251 | 010388 | 0349-Director del Hospital Regional | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 70.00     | 028326 | C-00001-0000000212  | 28/10/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 170.00    | 028326 | C-00001-0000000223  | 03/11/2010 | 394 | 08251 | 010388 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 170.00    | 028326 | C-00001-0000000217  | 01/11/2010 | 394 | 08251 | 010388 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 170.00    | 028326 | C-00001-0000000230  | 10/11/2010 | 394 | 08251 | 010621 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 150.00    | 028326 | B-00001-0000000168  | 11/11/2010 | 394 | 08251 | 010561 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 100.00    | 028326 | B-00001-00000001574 | 19/11/2010 | 394 | 08251 | 010639 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 140.00    | 028326 | C-00001-0000000244  | 30/11/2010 | 394 | 08251 | 010668 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 170.00    | 028326 | C-00001-0000000231  | 11/11/2010 | 394 | 08251 | 010621 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 170.00    | 028326 | C-00001-0000000237  | 24/11/2010 | 394 | 08251 | 010643 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 170.00    | 028326 | C-00001-0000000241  | 26/11/2010 | 394 | 08251 | 010668 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 120.00    | 028326 | C-00001-0000000232  | 12/11/2010 | 394 | 08251 | 010621 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 170.00    | 028326 | C-00001-0000000242  | 30/11/2010 | 394 | 08251 | 010668 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 172.50    | 028326 | B-00299-0015273181  | 26/10/2010 | 394 | 08251 | 010621 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 140.00    | 028326 | C-00001-0000000235  | 23/11/2010 | 394 | 08251 | 010643 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 170.00    | 028326 | C-00001-0000000238  | 25/11/2010 | 394 | 08251 | 010639 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00298 | 31/05/2011 | 007234-SG-11 | 48.00     | 028768 | X-01000-0000000972  | 15/04/2011 | 521 | 08521 | 014128 | 0354-Director General de Administra | 003 017 001 |
| FP | 00298 | 31/05/2011 | 007234-SG-11 | 48.00     | 028768 | X-01000-0000000971  | 15/04/2011 | 521 | 08521 | 014127 | 0354-Director General de Administra | 003 017 001 |
| FP | 00298 | 31/05/2011 | 007234-SG-11 | 48.00     | 028768 | X-01000-0000000997  | 15/04/2011 | 521 | 08521 | 014126 | 0354-Director General de Administra | 003 017 001 |
| FP | 00298 | 31/05/2011 | 007234-SG-11 | 48.00     | 028768 | X-01000-0000000973  | 15/04/2011 | 521 | 08521 | 014129 | 0354-Director General de Administra | 003 017 001 |
| FP | 00324 | 10/05/2011 | 007328-GM-11 | 85.00     | 029583 | B-00299-0015426020  | 05/05/2011 | 592 | 07634 | 010633 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00324 | 10/05/2011 | 007328-GM-11 | 85.00     | 029583 | B-00299-0015426026  | 05/05/2011 | 592 | 07634 | 010633 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 130.30    | 028326 | B-00001-0000029434  | 12/11/2010 | 394 | 08251 | 011911 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 122.00    | 028326 | B-00004-0000001344  | 31/10/2010 | 394 | 08251 | 011915 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | X-00001-0000000263  | 16/12/2010 | 394 | 08251 | 011914 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | X-00001-0000000262  | 16/12/2010 | 394 | 08251 | 011914 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000260  | 15/12/2010 | 394 | 08251 | 011914 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 26.00     | 028326 | B-00001-0000000992  | 03/12/2010 | 394 | 08251 | 011913 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000252  | 03/12/2010 | 394 | 08251 | 011913 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000259  | 15/12/2010 | 394 | 08251 | 011914 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000243  | 30/11/2010 | 394 | 08251 | 011913 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000247  | 02/12/2010 | 394 | 08251 | 011911 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000248  | 02/12/2010 | 394 | 08251 | 011911 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000246  | 01/12/2010 | 394 | 08251 | 011911 | 0349-Director del Hospital Regional | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000270 | 20/12/2010 | 394 | 08251 | 012025 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000267 | 18/12/2010 | 394 | 08251 | 012025 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000266 | 17/12/2010 | 394 | 08251 | 012025 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 172.50    | 028326 | B-00299-0015300277 | 04/11/2010 | 394 | 08251 | 012025 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 170.00    | 028326 | X-00001-0000000265 | 16/12/2010 | 394 | 08251 | 012025 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000264 | 17/12/2010 | 394 | 08251 | 012093 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000278 | 28/12/2010 | 394 | 08251 | 012053 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000276 | 27/12/2010 | 394 | 08251 | 012053 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000275 | 27/12/2010 | 394 | 08251 | 012093 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 18/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000271 | 21/12/2010 | 394 | 08251 | 012330 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 18/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000272 | 21/12/2010 | 394 | 08251 | 012330 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 18/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000274 | 22/12/2010 | 394 | 08251 | 012330 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 18/05/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000273 | 22/12/2010 | 394 | 08251 | 012330 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 23/05/2011 | 015452-MS-10 | 216.00    | 028326 | B-00001-0000542232 | 30/12/2010 | 394 | 08251 | 012851 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000256 | 13/12/2010 | 394 | 08251 | 027667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000257 | 13/12/2010 | 394 | 08251 | 027667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000255 | 09/12/2010 | 394 | 08251 | 027662 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 160.00    | 028326 | C-00001-0000000258 | 14/12/2010 | 394 | 08251 | 027667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000245 | 01/12/2010 | 394 | 08251 | 027672 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 143.30    | 028326 | B-00001-0000029658 | 02/12/2010 | 394 | 08251 | 027693 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 170.00    | 028326 | C-00001-0000000253 | 03/12/2010 | 394 | 08251 | 027672 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 20.00     | 028326 | B-00001-0000002877 | 20/12/2010 | 394 | 08251 | 027693 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 170.00    | 028326 | B-00001-0000000269 | 20/12/2010 | 394 | 08251 | 027693 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00340 | 31/05/2011 | 003645-MS-11 | 208.38    | 022751 | B-00001-0000002364 | 05/05/2011 | 366 | 08005 | 014084 | 0427-Direccion General de Administr | 003 015 300 |
| FP | 00354 | 18/05/2011 | 011226-MS-11 | 450.00    | 028326 | B-00004-0000001322 | 30/09/2010 | 382 | 08201 | 012343 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 18/05/2011 | 011226-MS-11 | 1,070.20  | 028326 | B-00004-0000001323 | 30/09/2010 | 382 | 08201 | 012343 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 20/05/2011 | 011226-MS-11 | 450.00    | 028326 | B-00004-0000001359 | 30/11/2010 | 382 | 08201 | 012659 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 20/05/2011 | 011226-MS-11 | 450.00    | 028326 | B-00004-0000001343 | 30/10/2010 | 382 | 08201 | 012659 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000311 | 18/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000309 | 17/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000310 | 17/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000308 | 15/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000304 | 13/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000303 | 13/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000306 | 13/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000305 | 14/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000312 | 18/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000318 | 21/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000289 | 05/01/2011 | 382 | 08201 | 013372 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000290 | 05/01/2011 | 382 | 08201 | 013372 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000319 | 21/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000315 | 20/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000316 | 20/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 134.30    | 028326 | B-00001-0000030013 | 11/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 192.00    | 028326 | B-00001-0000000179 | 24/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 170.00    | 028326 | E-00001-0000000313 | 19/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000321 | 24/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000285 | 03/01/2011 | 382 | 08201 | 013372 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 192.00    | 028326 | B-00001-0000000178 | 24/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000320 | 22/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 114.50    | 028326 | B-00022-0000001945 | 03/01/2011 | 382 | 08201 | 013412 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000277 | 28/12/2010 | 382 | 08201 | 013516 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000297 | 10/01/2010 | 382 | 08201 | 013474 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000328 | 26/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 30.00     | 028326 | B-00001-0000002883 | 30/12/2010 | 382 | 08201 | 013516 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | E-00001-0000000279 | 29/12/2010 | 382 | 08201 | 013516 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | E-00001-0000000283 | 30/12/2010 | 382 | 08201 | 013516 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000295 | 07/01/2011 | 382 | 08201 | 013495 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000300 | 11/01/2011 | 382 | 08201 | 013474 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000299 | 11/01/2011 | 382 | 08201 | 013474 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000301 | 12/01/2011 | 382 | 08201 | 013474 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000302 | 12/01/2001 | 382 | 08201 | 013474 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000288 | 04/01/2011 | 382 | 08201 | 013495 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000293 | 06/01/2011 | 382 | 08201 | 013495 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000291 | 06/01/2011 | 382 | 08201 | 013495 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | B-00001-0000000292 | 06/01/2011 | 382 | 08201 | 013495 | 0542-Direccion General Hospital | Rio 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000294  | 07/01/2011 | 382 | 08201 | 013495 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000314  | 19/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000322  | 24/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 195.00    | 028326 | B-00001-0000001586  | 24/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | E-00001-0000000282  | 30/12/2010 | 382 | 08201 | 013516 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000324  | 25/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000325  | 25/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000286  | 03/01/2001 | 382 | 08201 | 013516 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000327  | 26/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000298  | 10/01/2011 | 382 | 08201 | 013474 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 170.00    | 028326 | C-00001-0000000296  | 08/01/2011 | 382 | 08201 | 013474 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00370 | 30/05/2011 | 003948-ED-11 | 150.00    | 024166 | C-00001-0000000044  | 12/09/2009 | 332 | 04602 | 013721 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00416 | 19/05/2011 | 007078-MO-11 | 238.34    | 024902 | B-00002-0000020450  | 13/05/2011 | 287 | 07507 | 012548 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00465 | 30/05/2011 | 003448-MO-11 | 96.00     | 024923 | X-00000-0001615075  | 05/04/2011 | 282 | 07502 | 013711 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | X-00001-0000000341  | 02/02/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000336  | 31/01/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000329  | 27/01/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | X-00001-0000000330  | 27/01/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000342  | 02/02/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | X-00001-0000000338  | 01/02/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000339  | 01/02/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000332  | 28/01/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000335  | 31/01/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | X-00001-0000000331  | 28/01/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 170.00    | 028326 | X-00001-0000000334  | 29/01/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000343  | 02/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 20.00     | 028326 | B-00001-00000002916 | 04/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000345  | 03/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000344  | 03/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000340  | 01/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000347  | 04/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000348  | 04/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 170.00    | 028326 | X-00001-0000000346  | 03/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000361 | 11/02/2011 | 382 | 08201 | 015419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000362 | 11/02/2011 | 382 | 08201 | 015419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000360 | 10/02/2011 | 382 | 08201 | 015419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000359 | 10/02/2011 | 382 | 08201 | 015419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | X-00001-0000000350 | 05/02/2011 | 382 | 08201 | 015563 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000351 | 07/02/2011 | 382 | 08201 | 015563 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000352 | 07/02/2011 | 382 | 08201 | 015563 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000353 | 08/02/2011 | 382 | 08201 | 015563 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000364 | 14/02/2011 | 382 | 08201 | 015419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000356 | 09/02/2011 | 382 | 08201 | 015563 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000357 | 09/02/2011 | 382 | 08201 | 015563 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000354 | 08/02/2011 | 382 | 08201 | 015563 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 170.00    | 028326 | B-00001-0000000383 | 23/02/2011 | 382 | 08201 | 017547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000382 | 22/02/2011 | 382 | 08201 | 017547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000380 | 21/02/2011 | 382 | 08201 | 017547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000381 | 21/02/2011 | 382 | 08201 | 017547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000379 | 19/02/2011 | 382 | 08201 | 017547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 82.57     | 028326 | E-00047-0000041534 | 03/02/2011 | 382 | 08201 | 017547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 344.92    | 028326 | E-00021-0000003020 | 15/02/2011 | 382 | 08201 | 017544 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000384 | 23/02/2011 | 382 | 08201 | 017547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000385 | 23/02/2011 | 382 | 08201 | 017547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 21/06/2011 | 011227-MS-11 | 175.00    | 028326 | B-00001-0000000187 | 23/02/2011 | 382 | 08201 | 017547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000372 | 17/02/2011 | 382 | 08201 | 017990 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000371 | 17/02/2011 | 382 | 08201 | 017990 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000369 | 15/02/2011 | 382 | 08201 | 017990 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000370 | 15/02/2011 | 382 | 08201 | 017990 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000365 | 14/02/2011 | 382 | 08201 | 017990 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 2,499.20  | 028326 | B-00004-0000001400 | 31/01/2011 | 382 | 08201 | 017972 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 800.00    | 028326 | B-00013-0000000526 | 09/02/2011 | 382 | 08201 | 017970 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000377 | 18/02/2011 | 382 | 08201 | 017967 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000378 | 18/02/2011 | 382 | 08201 | 017967 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000367 | 16/02/2011 | 382 | 08201 | 017967 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 170.00    | 028326 | C-00001-0000000368 | 16/02/2011 | 382 | 08201 | 017967 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 2,203.85  | 029616 | B-05001-0000031662 | 31/12/2010 | 380 | 08125 | 015455 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00534 | 02/06/2011 | 002739-MS-11 | 2,300.00  | 029616 | B-00001-0000000116 | 07/02/2011 | 380 | 08127 | 015490 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00542 | 05/07/2011 | 008707-RO-11 | 555.90    | 019516 | B-00970-0000599965 | 20/06/2011 | 560 | 08750 | 019748 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00542 | 11/07/2011 | 008707-RO-11 | 555.90    | 019516 | B-00488-0000049525 | 21/05/2011 | 560 | 08750 | 021699 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00567 | 08/06/2011 | 012347-ED-11 | 15,000.00 | 024166 | B-00002-0000000393 | 18/04/2011 | 316 | 04608 | 016119 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00575 | 09/06/2011 | 008761-SL-11 | 275.20    | 019775 | C-00001-0000006793 | 07/06/2011 | 538 | 08532 | 016288 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000395 | 01/03/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000390 | 26/02/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000391 | 28/02/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000395 | 01/03/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 141.64    | 028326 | B-00001-0000030283 | 11/02/2011 | 382 | 08201 | 017477 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000398 | 02/03/2011 | 382 | 08201 | 017477 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000397 | 02/03/2011 | 382 | 08201 | 017477 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000399 | 03/03/2011 | 382 | 08201 | 017477 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000400 | 03/03/2011 | 382 | 08201 | 017477 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000387 | 24/02/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000386 | 24/02/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000389 | 25/02/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000388 | 25/02/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000392 | 28/02/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000409 | 11/03/2011 | 382 | 08201 | 017768 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000407 | 11/03/2011 | 382 | 08201 | 017768 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000410 | 11/03/2011 | 382 | 08201 | 017768 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000408 | 10/03/2011 | 382 | 08201 | 017768 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000413 | 15/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | B-00001-0000000405 | 09/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | B-00001-0000000405 | 09/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000401 | 04/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000406 | 02/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | B-00001-0000000424 | 21/03/2011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000426 | 22/03/2011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000425 | 22/03/2011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000427 | 22/03/2011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000412 | 15/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | B-00001-0000000416 | 16/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000415 | 16/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000402 | 04/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000417 | 17/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000418 | 17/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000430 | 26/03/2011 | 382 | 08201 | 017854 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | B-00001-0000000431 | 25/03/2011 | 382 | 08201 | 017854 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000422 | 21/03/2011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000428 | 23/03/2011 | 382 | 08201 | 017854 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000429 | 23/03/2011 | 382 | 08201 | 017854 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000419 | 18/03/2011 | 382 | 08201 | 017854 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000420 | 18/03/2011 | 382 | 08201 | 017854 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000000423 | 21/03/2011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00648 | 24/08/2011 | 010340-TM-11 | 601.40    | 024809 | C-00001-0000000802 | 09/06/2011 | 590 | 08800 | 027006 | 0291-Ministro de Trabajo        | 003 020         |
| FP | 00652 | 05/07/2011 | 011229-MS-11 | 2,481.47  | 028326 | B-00001-0000030033 | 13/01/2011 | 382 | 08201 | 019795 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 05/07/2011 | 011229-MS-11 | 1,112.80  | 028326 | B-00001-0000029406 | 10/11/2010 | 382 | 08201 | 019795 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000451 | 06/04/2011 | 382 | 08201 | 019916 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000447 | 04/04/2011 | 382 | 08201 | 019916 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000448 | 04/04/2011 | 382 | 08201 | 019916 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000449 | 05/04/2011 | 382 | 08201 | 019916 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000450 | 05/04/2011 | 382 | 08201 | 019916 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 125.00    | 028326 | B-00001-0000001612 | 25/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000433 | 28/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000434 | 28/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000436 | 29/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000469 | 15/04/2011 | 382 | 08201 | 021822 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000468 | 15/04/2011 | 382 | 08201 | 021822 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000470 | 16/04/2011 | 382 | 08201 | 021822 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000471 | 16/04/2011 | 382 | 08201 | 021822 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000481 | 23/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000474 | 18/04/2011 | 382 | 08201 | 021822 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 162.44    | 028326 | E-00047-0000044599 | 01/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital | Rio 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000438 | 30/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000452 | 06/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000455 | 07/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000460 | 11/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000461 | 11/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000458 | 09/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000484 | 25/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000435 | 29/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000459 | 09/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000475 | 19/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000439 | 31/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000456 | 08/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000440 | 31/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000437 | 30/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000457 | 08/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000441 | 31/03/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000479 | 20/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000454 | 07/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000473 | 18/04/2011 | 382 | 08201 | 021822 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000443 | 01/04/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000478 | 20/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000482 | 23/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000476 | 19/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000442 | 01/04/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000483 | 25/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000466 | 14/04/2011 | 382 | 08201 | 022878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000467 | 14/04/2011 | 382 | 08201 | 022878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000465 | 13/04/2011 | 382 | 08201 | 022878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000462 | 12/04/2011 | 382 | 08201 | 022878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000463 | 12/04/2011 | 382 | 08201 | 022878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 170.00    | 028326 | C-00001-0000000464 | 13/04/2011 | 382 | 08201 | 022878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00653 | 04/08/2011 | 010376-GM-11 | 85.00     | 029583 | B-00299-0015474773 | 05/07/2011 | 592 | 07634 | 025465 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 04/08/2011 | 010376-GM-11 | 85.00     | 029583 | B-00299-0015474781 | 05/07/2011 | 592 | 07634 | 025465 | 0375-Inspeccion General Justicia    | 003 011 001 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00659 | 18/07/2011 | 008343-GM-11 | 452.65    | 026486 | X-00000-0002011006  | 08/06/2011 | 502 | 08502 | 022372 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00660 | 14/07/2011 | 011230-MS-11 | 2,210.00  | 028326 | B-00004-0000001360  | 30/11/2010 | 382 | 08201 | 022105 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/07/2011 | 011230-MS-11 | 450.00    | 028326 | B-00004-0000001379  | 31/12/2010 | 382 | 08201 | 022212 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/07/2011 | 011230-MS-11 | 450.00    | 028326 | B-00004-0000001394  | 31/01/2011 | 382 | 08201 | 022238 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 175.00    | 028326 | B-00002-0000000050  | 09/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000501 | 03/05/2011 | 382 | 08201 | 022347 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000516 | 09/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000495 | 29/04/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000497 | 30/04/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000492 | 28/04/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000496 | 30/04/2011 | 382 | 08201 | 022347 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 175.00    | 028326 | B-00002-0000000053  | 09/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000494 | 29/04/2011 | 382 | 08201 | 022347 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000514 | 07/05/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000524 | 12/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000502 | 03/05/2011 | 382 | 08201 | 022347 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000522 | 11/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000491 | 27/04/2011 | 382 | 08201 | 022347 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000518 | 10/05/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 142.74    | 028326 | B-00001-0000030865  | 08/04/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 147.24    | 028326 | B-00001-0000030909  | 13/04/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000517 | 09/05/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 349.01    | 028326 | E-00047-0000045975  | 25/04/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000487 | 27/04/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000523 | 12/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000519 | 10/05/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000528 | 13/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000499 | 02/05/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000485 | 26/04/2011 | 382 | 08201 | 022347 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000498 | 02/05/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 92.39     | 028326 | E-00047-0000046395  | 02/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000515 | 09/05/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-00000000505 | 04/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |





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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000511  | 06/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000512  | 06/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 175.00    | 028326 | B-00002-0000000052  | 09/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000513  | 07/05/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 391.74    | 028326 | E-00021-0000003280  | 26/04/2011 | 382 | 08201 | 022309 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000486  | 26/04/2011 | 382 | 08201 | 022347 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000488  | 27/04/2011 | 382 | 08201 | 022347 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000554  | 27/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000553  | 26/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000547  | 23/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | X-00001-0000000548  | 23/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | X-00001-0000000536  | 17/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | X-00001-0000000549  | 24/05/2011 | 382 | 08201 | 022547 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000550  | 24/05/2011 | 382 | 08201 | 022547 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000545  | 21/05/2011 | 382 | 08201 | 022547 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | X-00001-0000000544  | 21/05/2011 | 382 | 08201 | 022547 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000539  | 20/05/2011 | 382 | 08201 | 022537 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000540  | 20/05/2011 | 382 | 08201 | 022537 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000535  | 17/05/2011 | 382 | 08201 | 022537 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | X-00001-0000000537  | 17/05/2011 | 382 | 08201 | 022537 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000538  | 18/05/2011 | 382 | 08201 | 022537 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000555  | 27/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000552  | 26/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 156.24    | 028326 | B-00001-00000031097 | 02/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000508  | 05/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000521  | 11/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000527  | 13/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000532  | 14/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000531  | 14/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000534  | 16/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000533  | 16/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000510  | 06/05/2011 | 382 | 08201 | 022670 | 0542-Direccion General Hospital | Rio 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | B-00001-0000000503  | 03/05/2011 | 382 | 08201 | 022670 | 0542-Direccion General Hospital | Rio 003 015 400 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | B-00001-0000000504 | 04/05/2011 | 382 | 08201 | 022670 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000507 | 05/05/2011 | 382 | 08201 | 022670 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000506 | 05/05/2011 | 382 | 08201 | 022670 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | B-00001-0000000509 | 06/05/2011 | 382 | 08201 | 022670 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/08/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000558 | 30/05/2011 | 382 | 08201 | 026177 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/08/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000559 | 30/05/2011 | 382 | 08201 | 026177 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/08/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000556 | 28/05/2011 | 382 | 08201 | 026177 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/08/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000000557 | 28/05/2011 | 382 | 08201 | 026177 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 23/08/2011 | 011230-MS-11 | 800.00    | 028326 | B-00013-0000000610 | 19/04/2011 | 382 | 08201 | 026846 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 3,471.04  | 029616 | B-05001-0000032078 | 31/01/2011 | 380 | 08125 | 020127 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00671 | 07/07/2011 | 008060-MS-11 | 752.96    | 029616 | B-00001-0000019095 | 07/02/2011 | 380 | 08125 | 020114 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00682 | 12/07/2011 | 011468-GM-11 | 366.00    | 028745 | X-00000-0000000297 | 12/07/2011 | 232 | 07637 | 021815 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00684 | 03/11/2011 | 001603-MS-11 | 1,844.99  | 002107 | E-00047-0000050483 | 30/06/2011 | 418 | 08030 | 034992 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00685 | 01/08/2011 | 012182-RO-11 | 200.00    | 019516 | C-00001-0000000677 | 13/07/2011 | 560 | 08752 | 023812 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00685 | 04/08/2011 | 012182-RO-11 | 555.90    | 019516 | B-00970-0000685432 | 20/07/2011 | 560 | 08752 | 025481 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00686 | 11/08/2011 | 009434-MD-11 | 96.00     | 026875 | B-00089-0000000002 | 18/02/2011 | 463 | 08333 | 025994 | 0801-Subdirección Gral. de Administ | 003 016 200 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024451 | 19/11/2009 | 394 | 08251 | 037680 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024450 | 19/11/2009 | 394 | 08251 | 037679 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024297 | 05/11/2009 | 394 | 08251 | 037658 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024333 | 05/11/2009 | 394 | 08251 | 037661 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024314 | 09/11/2009 | 394 | 08251 | 037659 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024358 | 09/11/2009 | 394 | 08251 | 037662 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024364 | 09/11/2009 | 394 | 08251 | 037663 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024370 | 09/11/2009 | 394 | 08251 | 037666 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024372 | 09/11/2009 | 394 | 08251 | 037667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024376 | 09/11/2009 | 394 | 08251 | 037669 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024377 | 09/11/2009 | 394 | 08251 | 037670 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024368 | 10/11/2009 | 394 | 08251 | 037665 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024379 | 10/11/2009 | 394 | 08251 | 037671 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024399 | 10/11/2009 | 394 | 08251 | 037673 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024407 | 10/11/2009 | 394 | 08251 | 037674 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024413 | 10/11/2009 | 394 | 08251 | 037675 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024374 | 11/11/2009 | 394 | 08251 | 037668 | 0349-Director del Hospital Regional | 003 015 400 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024424 | 11/11/2009 | 394 | 08251 | 037677 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024318 | 12/11/2009 | 394 | 08251 | 037660 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024398 | 12/11/2009 | 394 | 08251 | 037672 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024422 | 13/11/2009 | 394 | 08251 | 037676 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024366 | 16/11/2009 | 394 | 08251 | 037664 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 3.00      | 028326 | X-00000-0000024436 | 16/11/2009 | 394 | 08251 | 037678 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00690 | 14/11/2011 | 012275-MS-11 | 40.00     | 028326 | X-00000-0000042641 | 27/10/2008 | 394 | 08251 | 037682 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00699 | 28/07/2011 | 010551-MO-11 | 48.00     | 024918 | X-00002-0002034100 | 27/06/2011 | 282 | 07502 | 023507 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00699 | 28/07/2011 | 010551-MO-11 | 48.00     | 024918 | X-00002-0002034050 | 27/06/2011 | 282 | 07502 | 023506 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00706 | 20/07/2011 | 010406-MO-11 | 295.94    | 024902 | B-00002-0000021033 | 04/07/2011 | 287 | 07507 | 022631 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 1,295.06  | 029616 | B-00001-0000019017 | 04/01/2011 | 380 | 08101 | 022808 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00707 | 20/07/2011 | 002741-MS-11 | 2,401.36  | 029616 | E-00047-0000038716 | 03/12/2010 | 380 | 08101 | 022702 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 265.00    | 028326 | B-00004-0000001514 | 31/03/2011 | 382 | 08201 | 023545 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000569 | 03/06/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000566 | 02/06/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000567 | 02/06/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000561 | 01/06/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000568 | 03/06/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 845.93    | 028326 | E-00021-0000003488 | 03/06/2011 | 382 | 08201 | 023802 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000562 | 01/06/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000607 | 18/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000582 | 09/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000581 | 09/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000583 | 10/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000584 | 10/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000599 | 16/06/2011 | 382 | 08201 | 026208 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000587 | 11/06/2011 | 382 | 08201 | 026208 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000608 | 21/06/2011 | 382 | 08201 | 026233 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000613 | 23/06/2011 | 382 | 08201 | 026233 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000605 | 18/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000610 | 24/06/2011 | 382 | 08201 | 026233 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000611 | 24/06/2011 | 382 | 08201 | 026233 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000612 | 23/06/2011 | 382 | 08201 | 026233 | 0542-Direccion General Hospital Rio | 003 015 400 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000597 | 15/06/2011 | 382 | 08201 | 026208 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 142.24    | 028326 | B-00001-0000031442 | 31/05/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000586 | 11/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000579 | 08/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000580 | 08/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000589 | 13/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000596 | 15/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000594 | 14/06/2011 | 382 | 08201 | 026208 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000588 | 13/06/2011 | 382 | 08201 | 026208 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000593 | 14/06/2011 | 382 | 08201 | 026208 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000618 | 28/06/2011 | 382 | 08201 | 026267 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000619 | 28/06/2011 | 382 | 08201 | 026267 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000617 | 27/06/2011 | 382 | 08201 | 026267 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000616 | 25/06/2011 | 382 | 08201 | 026267 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000615 | 25/06/2011 | 382 | 08201 | 026267 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 235.93    | 028326 | B-00001-0000031564 | 10/06/2011 | 382 | 08201 | 026267 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000598 | 16/06/2011 | 382 | 08201 | 026208 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000602 | 17/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000603 | 17/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | C-00001-0000000606 | 17/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 16/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000572 | 04/06/2011 | 382 | 08201 | 026335 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 16/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000576 | 07/06/2011 | 382 | 08201 | 026335 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 16/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000577 | 07/06/2011 | 382 | 08201 | 026335 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 16/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000571 | 04/06/2011 | 382 | 08201 | 026335 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 16/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000574 | 04/06/2011 | 382 | 08201 | 026335 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 16/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000000573 | 04/06/2011 | 382 | 08201 | 026335 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 31/08/2011 | 011231-MS-11 | 480.00    | 028326 | X-00000-0000005000 | 06/06/2011 | 382 | 08201 | 027575 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00714 | 31/08/2011 | 011231-MS-11 | 960.00    | 028326 | X-00000-0000004450 | 06/06/2011 | 382 | 08201 | 027576 | 0542-Direccion General Hospital     | Rio 003 015 400 |
| FP | 00773 | 11/08/2011 | 010403-GM-11 | 2,610.00  | 029652 | C-00001-0000000138 | 10/08/2011 | 226 | 07624 | 026105 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| FP | 00773 | 24/08/2011 | 010403-GM-11 | 870.00    | 029652 | C-00001-0000000141 | 24/08/2011 | 226 | 07624 | 026916 | 0374-Director Gral. Registro Civil  | 003 011 001     |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 220.59    | 024902 | B-00002-0000021165 | 27/07/2011 | 287 | 07507 | 023965 | 0311-Subsecretaria de Obras Zona Su | 003 013 001     |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 312.03    | 024902 | B-00012-0000001835 | 29/07/2011 | 287 | 07507 | 023973 | 0311-Subsecretaria de Obras Zona Su | 003 013 001     |
| FP | 00803 | 02/08/2011 | 010091-ED-11 | 960.00    | 024166 | B-00001-0000010997 | 01/08/2011 | 475 | 04601 | 023992 | 0318-Subsecretaria de Cultura       | 003 014 100     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00813 | 30/12/2011 | 014037-GM-11 | 177.00    | 028745 | X-00000-0001819961 | 24/10/2011 | 232 | 07637 | 050236 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00815 | 04/08/2011 | 010053-SH-11 | 151.00    | 025529 | B-00904-0000012928 | 04/05/2011 | 603 | 08853 | 024869 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00816 | 04/08/2011 | 010051-SH-11 | 168.50    | 025529 | B-00299-0015455986 | 13/05/2011 | 603 | 08853 | 024872 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00816 | 04/08/2011 | 010051-SH-11 | 40.50     | 025529 | B-00299-0015456006 | 13/05/2011 | 603 | 08853 | 024872 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00817 | 04/08/2011 | 007268-SH-11 | 168.50    | 025529 | B-00299-0015426023 | 05/04/2011 | 603 | 08853 | 024875 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00817 | 04/08/2011 | 007268-SH-11 | 40.50     | 025529 | B-00299-0015425874 | 05/04/2011 | 603 | 08853 | 024875 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00818 | 04/08/2011 | 010896-SH-11 | 168.50    | 025529 | B-00299-0015474770 | 08/06/2011 | 603 | 08853 | 024876 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00818 | 04/08/2011 | 010896-SH-11 | 40.50     | 025529 | B-00299-0015474987 | 08/06/2011 | 603 | 08853 | 024876 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00819 | 04/08/2011 | 010054-SH-11 | 151.00    | 025529 | B-00904-0000010267 | 05/04/2011 | 603 | 08853 | 024877 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00820 | 04/08/2011 | 010897-SH-11 | 151.00    | 025529 | B-00904-0000015817 | 03/06/2011 | 603 | 08853 | 024879 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | B-00001-0000000641 | 06/07/2011 | 382 | 08201 | 026387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000627 | 30/06/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000624 | 30/06/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000626 | 30/06/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | B-00001-0000000633 | 04/07/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000629 | 01/07/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000637 | 05/07/2011 | 382 | 08201 | 026387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | B-00001-0000000638 | 05/07/2011 | 382 | 08201 | 026387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000630 | 01/07/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 182.93    | 028326 | E-00047-0000051277 | 11/07/2011 | 382 | 08201 | 026422 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000643 | 07/07/2011 | 382 | 08201 | 026422 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000658 | 15/07/2011 | 382 | 08201 | 026417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000657 | 15/07/2011 | 382 | 08201 | 026417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000656 | 14/07/2011 | 382 | 08201 | 026417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000653 | 13/07/2011 | 382 | 08201 | 026417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000654 | 13/07/2011 | 382 | 08201 | 026417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000652 | 12/07/2011 | 382 | 08201 | 026417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000649 | 11/07/2011 | 382 | 08201 | 026417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000645 | 08/07/2011 | 382 | 08201 | 026412 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000648 | 09/07/2011 | 382 | 08201 | 026412 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000647 | 09/07/2011 | 382 | 08201 | 026412 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | C-00001-0000000646 | 08/07/2011 | 382 | 08201 | 026412 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | B-00001-0000000640 | 06/07/2011 | 382 | 08201 | 026387 | 0542-Direccion General Hospital Rio | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 200.00    | 028326 | B-00001-0000000642 | 06/07/2011 | 382 | 08201 | 026412 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000631 | 02/07/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 120.00    | 028326 | C-00001-0000002013 | 01/07/2011 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000625 | 30/06/2011 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000622 | 29/06/2011 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000621 | 29/06/2011 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000614 | 27/06/2011 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000634 | 04/07/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00001-0000000632 | 02/07/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/08/2011 | 011232-MS-11 | 250.30    | 028326 | E-00021-0000003557 | 21/07/2011 | 382 | 08201 | 026447 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 23/08/2011 | 011232-MS-11 | 5,470.23  | 028326 | B-00001-0000002342 | 01/07/2011 | 382 | 08201 | 026843 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/10/2011 | 011232-MS-11 | 480.00    | 028326 | X-00000-0002052550 | 29/07/2011 | 382 | 08201 | 034019 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00842 | 10/08/2011 | 008061-MS-11 | 424.00    | 029616 | B-00001-0000002841 | 30/03/2011 | 380 | 08125 | 025908 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00888 | 05/09/2011 | 012184-RO-11 | 555.90    | 019516 | B-00070-0000771594 | 20/08/2011 | 560 | 08750 | 028784 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00888 | 13/09/2011 | 012184-RO-11 | 400.00    | 019516 | B-00001-0000005285 | 08/09/2011 | 560 | 08751 | 029819 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00889 | 29/08/2011 | 012341-EC-11 | 48.00     | 026402 | C-00000-0000000001 | 23/06/2011 | 243 | 07303 | 027425 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 200.00    | 028326 | C-00001-0000000650 | 11/07/2011 | 382 | 08201 | 027539 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 200.00    | 028326 | C-00001-0000000655 | 14/07/2011 | 382 | 08201 | 027517 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 200.00    | 028326 | C-00001-0000000659 | 16/07/2011 | 382 | 08201 | 027517 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 144.83    | 028326 | E-00047-0000052561 | 28/07/2011 | 382 | 08201 | 027517 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 200.00    | 028326 | C-00001-0000000651 | 12/07/2001 | 382 | 08201 | 027539 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 200.00    | 028326 | C-00001-0000000662 | 18/07/2011 | 382 | 08201 | 030323 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 200.00    | 028326 | C-00001-0000000661 | 18/07/2011 | 382 | 08201 | 030339 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 200.00    | 028326 | C-00001-0000000660 | 16/07/2011 | 382 | 08201 | 030339 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 138.91    | 028326 | E-00047-0000053737 | 11/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 200.00    | 028326 | C-00001-0000000663 | 19/07/2011 | 382 | 08201 | 030323 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 450.00    | 028326 | B-00004-0000001544 | 31/05/2011 | 382 | 08201 | 030281 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 200.00    | 028326 | C-00001-0000000664 | 19/07/2011 | 382 | 08201 | 030323 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 450.00    | 028326 | B-00004-0000001513 | 31/03/2011 | 382 | 08201 | 030281 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00893 | 29/08/2011 | 012463-MO-11 | 838.60    | 024902 | B-00001-0000002224 | 26/08/2011 | 281 | 07501 | 027356 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00895 | 24/08/2011 | 009779-GM-11 | 2,890.00  | 026486 | B-00001-0000000413 | 06/06/2011 | 502 | 08502 | 026959 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 750.00    | 029616 | B-00004-0000001364 | 30/11/2010 | 380 | 08127 | 027127 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 948.10    | 029616 | B-00004-0000002017 | 19/04/2011 | 380 | 08125 | 027191 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 585.60    | 029616 | B-00001-0000019641  | 04/05/2011 | 380 | 08125 | 027203 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 1,157.01  | 029616 | B-05001-0000032398  | 28/02/2011 | 380 | 08125 | 027200 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00902 | 25/08/2011 | 011614-MS-11 | 1,080.00  | 029616 | B-00004-0000001363  | 30/11/2010 | 380 | 08127 | 027128 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00910 | 29/08/2011 | 013655-SH-11 | 168.50    | 025529 | B-00299-0015497746  | 13/07/2011 | 603 | 08853 | 027355 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00910 | 29/08/2011 | 013655-SH-11 | 40.50     | 025529 | B-00299-0015497834  | 13/07/2011 | 603 | 08853 | 027355 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00919 | 29/08/2011 | 013654-SH-11 | 151.00    | 025529 | B-00904-0000018613  | 05/07/2011 | 603 | 08853 | 027382 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00920 | 30/08/2011 | 013311-GM-11 | 85.00     | 029583 | B-00299-0015497743  | 05/08/2011 | 592 | 07634 | 027472 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00920 | 30/08/2011 | 013311-GM-11 | 85.00     | 029583 | B-00299-0015497742  | 05/08/2011 | 592 | 07634 | 027472 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00923 | 31/08/2011 | 010382-GM-11 | 2,890.00  | 026486 | B-00001-0000000414  | 12/07/2011 | 502 | 08502 | 027548 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 1,157.01  | 029616 | B-05001-0000032552  | 16/03/2011 | 380 | 08125 | 028700 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 1,112.56  | 029616 | B-00022-0000002436  | 03/05/2011 | 380 | 08127 | 028674 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00943 | 05/09/2011 | 013592-ED-11 | 100.00    | 028787 | C-00001-0000000697  | 06/07/2011 | 321 | 04001 | 028780 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 00950 | 16/09/2011 | 014063-MO-11 | 269.50    | 024902 | B-00001-0000002248  | 15/09/2011 | 281 | 07501 | 030130 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00950 | 30/09/2011 | 014063-MO-11 | 79.20     | 024902 | B-00012-0000002426  | 27/09/2011 | 287 | 07507 | 031451 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00954 | 28/09/2011 | 016081-SG-11 | 5.00      | 019522 | X-00000-0000000256  | 28/09/2011 | 511 | 08511 | 031317 | 0355-Director General de Impresione | 003 017 001 |
| FP | 00959 | 13/09/2011 | 013803-GM-11 | 85.00     | 029583 | B-00299-0015525556  | 05/09/2011 | 592 | 07634 | 029722 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00959 | 13/09/2011 | 013803-GM-11 | 85.00     | 029583 | B-00299-0015525555  | 05/09/2011 | 592 | 07634 | 029722 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00966 | 14/10/2011 | 012185-RO-11 | 555.90    | 019516 | B-00970-0000085830  | 20/09/2011 | 560 | 08752 | 033935 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01039 | 08/11/2011 | 014902-MO-11 | 192.00    | 024918 | X-00000-0099497424  | 21/10/2011 | 282 | 07502 | 036856 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01074 | 13/10/2011 | 016563-MS-11 | 3,230.96  | 002107 | E-00047-0000055114  | 31/08/2011 | 361 | 08001 | 033806 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01080 | 14/10/2011 | 013713-MO-09 | 48.00     | 028408 | X-00000-0000075882  | 23/06/2010 | 282 | 07502 | 033886 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01081 | 17/10/2011 | 015301-MO-11 | 2,519.46  | 024902 | B-00012-0000002573  | 13/10/2011 | 287 | 07507 | 034003 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 122.69    | 024902 | B-00012-0000002651  | 20/10/2011 | 287 | 07507 | 034697 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 01081 | 04/11/2011 | 015301-MO-11 | 24.67     | 024902 | B-00012-0000002704  | 26/10/2011 | 287 | 07507 | 035260 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 01084 | 17/10/2011 | 014546-SH-11 | 168.50    | 024251 | B-00299-0015525551  | 12/08/2011 | 600 | 08850 | 034031 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01084 | 17/10/2011 | 014546-SH-11 | 40.50     | 024251 | B-00299-0015525468  | 12/08/2011 | 600 | 08850 | 034031 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01085 | 17/10/2011 | 016864-SH-11 | 151.00    | 024251 | B-00904-0000021630  | 03/08/2011 | 600 | 08850 | 034034 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01089 | 10/11/2011 | 011234-MS-11 | 428.00    | 028326 | B-00004-0000001555  | 16/09/2011 | 382 | 08201 | 037067 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 199.06    | 028326 | B-00047-00000054619 | 25/08/2011 | 382 | 08201 | 037856 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 100.00    | 028326 | X-00001-0000000411  | 26/08/2011 | 382 | 08201 | 037856 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 120.00    | 028326 | C-00001-0000000692  | 05/09/2011 | 382 | 08201 | 038009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 36.00     | 028326 | B-00001-0000003287  | 01/09/2011 | 382 | 08201 | 038009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 226.03    | 028326 | B-00001-0000032411  | 24/08/2011 | 382 | 08201 | 037971 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 355.77    | 028326 | E-00047-0000054585 | 25/08/2011 | 382 | 08201 | 038009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 200.00    | 028326 | C-00001-0000000706 | 23/09/2011 | 382 | 08201 | 038165 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 100.00    | 028326 | B-00001-0000000412 | 05/09/2011 | 382 | 08201 | 038009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 36.00     | 028326 | B-00001-0000003294 | 06/09/2011 | 382 | 08201 | 038009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 100.00    | 028326 | B-00001-0010000415 | 16/09/2011 | 382 | 08201 | 038165 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01104 | 07/11/2011 | 013112-GM-11 | 1,500.00  | 026486 | C-00001-0000000445 | 29/10/2011 | 502 | 08502 | 036050 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01136 | 09/11/2011 | 015959-RO-11 | 555.90    | 019516 | B-00970-0000945903 | 20/10/2011 | 560 | 08750 | 037032 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 05/12/2011 | 015959-RO-11 | 555.90    | 019516 | B-00970-0001033850 | 20/11/2011 | 560 | 08752 | 040238 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 13/12/2011 | 015959-RO-11 | 750.00    | 019516 | B-00001-0000002115 | 13/12/2011 | 560 | 08750 | 042824 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01157 | 12/12/2011 | 016818-GM-11 | 1,400.00  | 029577 | B-00001-0000005370 | 12/12/2011 | 229 | 07626 | 042233 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 145.60    | 029616 | B-00004-0000001639 | 10/09/2010 | 380 | 08125 | 037510 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 155.00    | 029616 | B-00004-0000001878 | 07/02/2011 | 380 | 08127 | 037378 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 291.74    | 029616 | B-00004-0000002077 | 20/05/2011 | 380 | 08115 | 037410 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 331.09    | 029616 | B-00004-0000002078 | 20/05/2011 | 380 | 08115 | 037410 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 1,060.00  | 029616 | B-00001-0000003122 | 14/06/2011 | 380 | 08125 | 037505 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 740.70    | 029616 | B-00001-0000019850 | 07/06/2011 | 380 | 08125 | 037473 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 1,294.25  | 029616 | B-00001-0000020027 | 04/07/2011 | 380 | 08125 | 037501 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 884.75    | 029616 | B-00022-0000002486 | 09/05/2011 | 380 | 08127 | 037437 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01171 | 11/11/2011 | 013767-MS-11 | 2,314.03  | 029616 | B-05001-0000033092 | 30/04/2011 | 380 | 08125 | 037435 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01172 | 12/12/2011 | 018468-GM-11 | 85.00     | 029583 | B-00299-0015542404 | 13/09/2011 | 592 | 07634 | 042112 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01172 | 12/12/2011 | 018468-GM-11 | 85.00     | 029583 | B-00299-0015542315 | 13/09/2011 | 592 | 07634 | 042112 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01172 | 12/12/2011 | 018468-GM-11 | 85.00     | 029583 | B-00900-0000019716 | 14/10/2011 | 592 | 07634 | 042112 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01172 | 12/12/2011 | 018468-GM-11 | 85.00     | 029583 | B-00900-0000019715 | 14/10/2011 | 592 | 07634 | 042112 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01173 | 21/11/2011 | 016562-MS-11 | 826.67    | 002107 | B-00001-0000031624 | 08/07/2011 | 361 | 08001 | 038697 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01184 | 24/11/2011 | 011235-MS-11 | 5,045.17  | 028326 | E-00024-0000004921 | 14/10/2011 | 382 | 08201 | 039384 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 166.62    | 028326 | B-00001-0000032707 | 20/09/2011 | 382 | 08201 | 039914 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 200.00    | 028326 | B-00001-0010000419 | 07/10/2011 | 382 | 08201 | 039904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01185 | 23/12/2011 | 018045-SG-11 | 600.00    | 028761 | B-00002-0000005272 | 21/11/2011 | 516 | 08519 | 046280 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 01193 | 12/12/2011 | 010118-MS-11 | 7.50      | 002107 | B-00000-0000004176 | 26/10/2011 | 407 | 08051 | 042142 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 01193 | 12/12/2011 | 010118-MS-11 | 7.50      | 002107 | B-00000-0000015915 | 26/10/2011 | 407 | 08051 | 042141 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 01198 | 18/11/2011 | 011236-MS-11 | 800.00    | 028326 | B-00013-0000000817 | 27/09/2011 | 382 | 08201 | 038341 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 80.00     | 028326 | B-00006-0000070732 | 15/11/2011 | 382 | 08201 | 040457 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 100.00    | 028326 | B-00001-0000000421 | 11/11/2011 | 382 | 08201 | 040457 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 100.00    | 028326 | B-00001-0010000422  | 11/11/2011 | 382 | 08201 | 040457 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 140.00    | 028326 | C-00001-0000000747  | 16/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 140.00    | 028326 | B-00001-0010000755  | 24/11/2011 | 382 | 08201 | 041379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 100.00    | 028326 | B-00001-0010000425  | 25/11/2011 | 382 | 08201 | 041379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 6.00      | 028326 | B-00001-00000002069 | 21/10/2011 | 382 | 08201 | 041440 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 140.00    | 028326 | B-00001-0000000756  | 25/11/2011 | 382 | 08201 | 041379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 189.41    | 028326 | E-00047-0000000706  | 14/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 161.39    | 028326 | E-00047-0000005889  | 21/10/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 140.00    | 028326 | C-00001-0000000754  | 24/11/2011 | 382 | 08201 | 041379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 140.00    | 028326 | C-00001-0000000746  | 17/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 140.00    | 028326 | C-00001-0000000752  | 21/11/2011 | 382 | 08201 | 041367 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 100.00    | 028326 | B-00001-0010000424  | 16/11/2011 | 382 | 08201 | 041379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 08/12/2011 | 011236-MS-11 | 100.00    | 028326 | B-00001-0010000420  | 25/10/2011 | 382 | 08201 | 042070 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 12/12/2011 | 011236-MS-11 | 480.00    | 028326 | X-00001-0010000010  | 11/11/2011 | 382 | 08201 | 042402 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 12/12/2011 | 011236-MS-11 | 960.00    | 028326 | X-00001-0010000020  | 11/11/2011 | 382 | 08201 | 042400 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01202 | 20/11/2011 | 015427-MS-11 | 205.00    | 029616 | B-00004-0000001558  | 30/06/2011 | 380 | 08103 | 038481 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 46.80     | 024902 | B-00002-0000002256  | 17/11/2011 | 287 | 07507 | 039268 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 580.80    | 024902 | B-00002-0000002290  | 21/11/2011 | 281 | 07501 | 039270 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01250 | 13/12/2011 | 016561-MS-11 | 1,585.34  | 002107 | E-00022-0000000170  | 08/07/2010 | 361 | 08001 | 042844 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01256 | 12/12/2011 | 001582-MS-11 | 7.50      | 002107 | B-00000-00000083380 | 15/05/2010 | 409 | 08021 | 042340 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01256 | 12/12/2011 | 001582-MS-11 | 7.50      | 002107 | B-00000-0000003088  | 20/10/2010 | 409 | 08021 | 042339 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01265 | 12/12/2011 | 011237-MS-11 | 884.40    | 028326 | B-00004-0000001580  | 30/07/2011 | 382 | 08201 | 042411 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 100.00    | 028326 | B-00001-0010000426  | 29/11/2011 | 382 | 08201 | 042750 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 120.00    | 028326 | C-00001-0000000761  | 01/12/2011 | 382 | 08201 | 042750 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 1,800.00  | 028326 | B-00013-0000000874  | 09/11/2011 | 382 | 08201 | 042763 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 14/12/2011 | 011237-MS-11 | 428.82    | 028326 | E-00021-0000004044  | 16/11/2011 | 382 | 08201 | 042932 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 20/12/2011 | 011237-MS-11 | 1,528.60  | 028326 | B-00004-0000001579  | 30/07/2011 | 382 | 08201 | 044156 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 20/12/2011 | 011237-MS-11 | 333.00    | 028326 | B-00004-0000001597  | 31/08/2011 | 382 | 08201 | 044155 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 20/12/2011 | 011237-MS-11 | 1,167.00  | 028326 | B-00004-0000001596  | 31/08/2011 | 382 | 08201 | 044155 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 20/12/2011 | 011237-MS-11 | 724.85    | 028326 | E-00021-0000004118  | 01/12/2011 | 382 | 08201 | 043996 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 6,935.64  | 028326 | E-00047-00000060811 | 15/11/2001 | 382 | 08201 | 046631 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 1,300.00  | 028326 | B-00013-0000000855  | 20/10/2011 | 382 | 08201 | 046667 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 50.00     | 028326 | B-00001-0000003497  | 07/12/2011 | 382 | 08201 | 046661 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 36.00     | 028326 | B-00001-0000003509 | 14/12/2011 | 382 | 08201 | 047379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 100.00    | 028326 | B-00001-0000000432 | 15/12/2011 | 382 | 08201 | 047379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 850.00    | 028326 | B-00013-0000000856 | 20/10/2011 | 382 | 08201 | 047380 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 100.00    | 028326 | X-00001-0000000431 | 15/12/2011 | 382 | 08201 | 047379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 415.64    | 028326 | B-00001-0000033199 | 01/11/2011 | 382 | 08201 | 047400 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 264.94    | 028326 | E-00180-0000039255 | 13/12/2011 | 382 | 08201 | 047644 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01273 | 12/12/2011 | 019414-EC-11 | 48.00     | 026402 | X-00000-0000000099 | 26/06/2011 | 243 | 07303 | 042429 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 403.66    | 029616 | B-00020-0000001284 | 10/02/2008 | 380 | 08101 | 040389 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01284 | 05/12/2011 | 011617-MS-11 | 487.13    | 029616 | B-00020-0000001162 | 26/03/2008 | 380 | 08101 | 040380 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01302 | 12/12/2011 | 012750-MO-11 | 2.00      | 002107 | B-00000-0000043958 | 17/11/2009 | 361 | 08001 | 042336 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 47.50     | 030355 | B-00006-0000090059 | 01/05/2011 | 413 | 08025 | 044781 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 100.90    | 030355 | B-00024-0000155573 | 16/04/2011 | 413 | 08025 | 044780 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 162.63    | 030355 | B-00006-0000151172 | 01/09/2011 | 413 | 08025 | 044982 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 201.80    | 030355 | B-00024-0000156986 | 16/05/2011 | 413 | 08025 | 044995 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 100.90    | 030355 | B-00024-0000154171 | 16/03/2011 | 413 | 08025 | 044993 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 100.90    | 030355 | B-00024-0000159836 | 10/08/2011 | 413 | 08025 | 045006 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 62.00     | 030355 | B-00006-0000075330 | 01/04/2011 | 413 | 08025 | 044988 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 109.50    | 030355 | B-00006-0000104920 | 01/06/2011 | 413 | 08025 | 044996 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 128.38    | 030355 | B-00006-0000120227 | 01/07/2011 | 413 | 08025 | 044997 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 22/12/2011 | 019831-MS-11 | 235.20    | 030355 | B-00006-0000135599 | 01/08/2011 | 413 | 08025 | 045000 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 28/12/2011 | 019831-MS-11 | 40.00     | 030355 | X-00001-0000055333 | 06/03/2009 | 413 | 08025 | 047159 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 28/12/2011 | 019831-MS-11 | 40.00     | 030355 | X-00001-0000063045 | 06/03/2009 | 413 | 08025 | 047162 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 28/12/2011 | 019831-MS-11 | 35.00     | 030355 | X-00001-0000045434 | 30/07/2008 | 413 | 08025 | 047158 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 28/12/2011 | 019831-MS-11 | 48.00     | 030355 | X-00001-0000061224 | 16/03/2010 | 413 | 08025 | 047161 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01303 | 28/12/2011 | 019831-MS-11 | 48.00     | 030355 | X-00001-0000061193 | 16/03/2010 | 413 | 08025 | 047160 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 1,155.00  | 029616 | C-00001-0005998374 | 28/06/2010 | 380 | 08101 | 042721 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 1,408.00  | 029616 | B-00003-0000003193 | 26/07/2010 | 380 | 08101 | 042659 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 225.00    | 029616 | B-00004-0000001205 | 28/02/2010 | 380 | 08101 | 042660 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 245.00    | 029616 | B-00004-0000001170 | 31/12/2009 | 380 | 08101 | 042660 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01344 | 15/12/2011 | 019734-MO-11 | 227.10    | 024902 | B-00002-0000022380 | 30/11/2011 | 281 | 07501 | 043182 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 781.27    | 029616 | B-00022-0000001632 | 15/11/2010 | 380 | 08127 | 043607 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 802.99    | 029616 | E-00123-0000005228 | 31/10/2010 | 380 | 08125 | 043606 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 1,246.15  | 029616 | E-00123-0000004988 | 30/09/2010 | 380 | 08125 | 043606 | 0543-Direccion General Hospital Reg | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 5,785.07  | 029616 | B-05001-0000032901 | 19/04/2011 | 380 | 08125 | 043563 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 12.00     | 029616 | X-00001-0000081931 | 17/12/2008 | 380 | 08125 | 043606 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 1,800.00  | 029616 | B-00003-0000033334 | 27/07/2011 | 380 | 08125 | 043583 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 480.00    | 029616 | X-00001-0000075229 | 01/12/2010 | 380 | 08125 | 043606 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 632.61    | 029616 | E-00011-0000000014 | 06/06/2008 | 380 | 08125 | 043606 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 40.00     | 029616 | X-00001-0000083161 | 22/12/2008 | 380 | 08125 | 043606 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01389 | 21/12/2011 | 001602-MS-11 | 718.81    | 002107 | E-00047-0000058824 | 20/10/2011 | 418 | 08030 | 044486 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 5,000.00  | 030930 | B-00004-0000027755 | 10/11/2011 | 470 | 08378 | 044065 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 1,200.00  | 030930 | B-00002-0000002146 | 11/11/2011 | 470 | 08378 | 044157 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 5,000.00  | 030930 | B-00001-0000000253 | 12/11/2011 | 470 | 08378 | 044366 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 6,500.00  | 030930 | B-00001-0000000254 | 19/11/2011 | 470 | 08378 | 044368 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 18,000.00 | 030930 | B-00003-0000018033 | 10/11/2011 | 470 | 08378 | 044432 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 6,131.92  | 030930 | E-00021-0000004098 | 23/11/2011 | 470 | 08378 | 044433 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 23/12/2011 | 019967-MD-11 | 2,243.90  | 030930 | E-00180-0000038689 | 10/11/2011 | 470 | 08378 | 045141 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 330.00    | 030930 | B-00006-0000070649 | 11/11/2011 | 470 | 08378 | 047263 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 2,400.00  | 030930 | C-00001-0000001389 | 10/11/2011 | 470 | 08378 | 047277 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 329.84    | 029616 | B-00004-0000002204 | 05/08/2011 | 380 | 08125 | 044611 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 294.00    | 029616 | B-00004-0000002205 | 05/08/2011 | 380 | 08125 | 044611 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 223.08    | 029616 | B-00004-0000002242 | 27/08/2011 | 380 | 08125 | 044680 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 484.87    | 029616 | B-00004-0000002243 | 27/08/2011 | 380 | 08125 | 044680 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 548.47    | 029616 | B-00004-0000002260 | 08/09/2011 | 380 | 08125 | 044680 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 485.60    | 029616 | B-00004-0000002269 | 12/09/2011 | 380 | 08125 | 044679 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 182.37    | 029616 | B-00004-0000002270 | 12/09/2011 | 380 | 08125 | 044679 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 292.71    | 029616 | B-00004-0000002203 | 05/08/2011 | 380 | 08125 | 044611 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 322.05    | 029616 | B-00004-0000002271 | 12/09/2011 | 380 | 08125 | 044679 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 561.20    | 029616 | B-00004-0000002325 | 05/10/2011 | 380 | 08125 | 044678 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 342.05    | 029616 | B-00004-0000002326 | 05/10/2011 | 380 | 08125 | 044678 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,712.34  | 029616 | B-00001-0000020141 | 01/08/2011 | 380 | 08101 | 044632 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,157.01  | 029616 | B-05001-0000033445 | 31/05/2011 | 380 | 08125 | 044589 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 434.83    | 029616 | E-00047-0000052803 | 29/07/2011 | 380 | 08127 | 044594 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 742.00    | 029616 | B-00004-0000001593 | 31/08/2011 | 380 | 08127 | 046952 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 117.00    | 029616 | B-00004-0000001594 | 31/08/2011 | 380 | 08127 | 046952 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 664.00    | 029616 | B-00004-0000001610 | 30/09/2011 | 380 | 08127 | 046983 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 94.00     | 029616 | B-00004-0000001611 | 30/09/2011 | 380 | 08127 | 046983 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 21,775.55 | 029616 | E-00123-0000007555 | 31/10/2011 | 380 | 08125 | 047010 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 2,546.90  | 029616 | B-00001-0000020330 | 05/09/2011 | 380 | 08125 | 046950 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 833.00    | 029616 | B-00001-0000020447 | 23/09/2011 | 380 | 08125 | 046949 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01448 | 28/12/2011 | 017947-MS-11 | 2,244.98  | 029616 | B-00001-0000020495 | 03/10/2011 | 380 | 08125 | 046969 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01469 | 30/12/2011 | 017598-DH-11 | 990.00    | 026387 | C-00001-0000000434 | 15/09/2010 | 620 | 08900 | 047648 | 0292-Secretaria de Derechos Humanos | 003 021     |
| FP | 01488 | 30/12/2011 | 017948-MS-11 | 670.80    | 029616 | B-00004-0000001542 | 31/05/2011 | 380 | 08125 | 047858 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01488 | 30/12/2011 | 017948-MS-11 | 275.00    | 029616 | B-00004-0000001543 | 31/05/2011 | 380 | 08125 | 047858 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01488 | 30/12/2011 | 017948-MS-11 | 11,101.54 | 029616 | E-00047-0000057874 | 06/10/2011 | 380 | 08125 | 047877 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01488 | 30/12/2011 | 017948-MS-11 | 881.14    | 029616 | E-00047-0000058796 | 20/10/2011 | 380 | 08125 | 047876 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01488 | 30/12/2011 | 017948-MS-11 | 1,436.95  | 029616 | E-00047-0000058335 | 13/10/2011 | 380 | 08125 | 047875 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 62.00     | 029616 | B-00001-0000015890 | 11/10/2011 | 380 | 08121 | 049889 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 31.00     | 029616 | B-00001-0000015995 | 01/11/2011 | 380 | 08121 | 049889 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 325.00    | 029616 | B-00004-0000001326 | 30/09/2010 | 380 | 08125 | 049896 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 570.00    | 029616 | B-00004-0000001327 | 30/09/2010 | 380 | 08125 | 049896 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 240.00    | 029616 | B-00001-0000020729 | 09/11/2011 | 380 | 08125 | 049883 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 3,471.04  | 029616 | B-05001-0000033238 | 17/05/2011 | 380 | 08125 | 049921 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 3,991.69  | 029616 | B-05001-0000034861 | 30/09/2011 | 380 | 08115 | 049920 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 75.00     | 029616 | B-00004-0000001328 | 30/09/2010 | 380 | 08125 | 049896 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 1,224.00  | 029616 | B-00004-0000001345 | 31/10/2010 | 380 | 08125 | 049896 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 85.00     | 029616 | B-00004-0000001346 | 31/10/2010 | 380 | 08125 | 049896 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 971.00    | 029616 | B-00004-0000001383 | 31/12/2010 | 380 | 08125 | 049896 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 80.00     | 029616 | B-00004-0000001384 | 31/12/2010 | 380 | 08125 | 049896 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 1,401.12  | 029616 | B-00004-0000001557 | 30/06/2011 | 380 | 08125 | 049885 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 1,538.20  | 029616 | B-00004-0000001574 | 30/07/2011 | 380 | 08125 | 049885 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 129.95    | 029616 | B-00004-0000002343 | 17/10/2011 | 380 | 08127 | 049870 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 303.00    | 029616 | B-00004-0000001575 | 30/07/2011 | 380 | 08125 | 049885 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 142.00    | 029616 | B-00004-0000001630 | 31/10/2011 | 380 | 08125 | 049891 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 433.00    | 029616 | B-00004-0000001629 | 31/10/2011 | 380 | 08125 | 049891 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 834.00    | 029616 | B-00001-0000020496 | 03/10/2011 | 380 | 08125 | 049884 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01500 | 30/12/2011 | 011615-MS-11 | 142.75    | 029616 | B-00012-0000002927 | 16/11/2011 | 380 | 08125 | 049893 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01506 | 30/12/2011 | 012565-MD-08 | 24.00     | 003654 | X-00000-0000056247 | 09/10/2009 | 470 | 08339 | 050251 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01511 | 30/12/2011 | 004481-TM-11 | 192.00    | 024809 | X-00684-0000000008 | 08/08/2011 | 590 | 08800 | 050260 | 0291-Ministro de Trabajo            | 003 020     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 169.29    | 025472 | B-00004-0000007324 | 10/03/2011 | 254 | 07354 | 004752 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 369.27    | 025472 | B-00004-0000007323 | 10/03/2011 | 254 | 07354 | 004751 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 109.45    | 025472 | B-00004-0000007322 | 10/03/2011 | 254 | 07354 | 004750 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 103.40    | 025472 | B-00004-0000007321 | 10/03/2011 | 254 | 07354 | 004749 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 349.92    | 025472 | B-00004-0000007315 | 10/03/2011 | 250 | 07350 | 004745 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 83.88     | 025472 | B-00004-0000007319 | 10/03/2011 | 249 | 07349 | 004748 | 0403-Direccion General de Haberes   | 003 012 100 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 396.72    | 025472 | B-00004-0000007312 | 09/03/2011 | 248 | 07348 | 004743 | 0281-Director Gral. de Administraci | 003 012 100 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 517.80    | 025472 | B-00004-0000007313 | 09/03/2011 | 248 | 07348 | 004744 | 0281-Director Gral. de Administraci | 003 012 100 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 343.68    | 025472 | B-00004-0000007318 | 10/03/2011 | 248 | 07348 | 004747 | 0281-Director Gral. de Administraci | 003 012 100 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 195.96    | 025472 | B-00004-0000007316 | 10/03/2011 | 248 | 07348 | 004746 | 0281-Director Gral. de Administraci | 003 012 100 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 279.18    | 025472 | B-00004-0000007325 | 10/03/2011 | 254 | 07354 | 004753 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00106 | 14/03/2011 | 000464-EC-11 | 180.73    | 025472 | B-00004-0000007326 | 10/03/2011 | 254 | 07354 | 004754 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00108 | 14/03/2011 | 000464-EC-11 | 744.00    | 025472 | B-00004-0000007327 | 10/03/2011 | 243 | 07303 | 004781 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00108 | 14/03/2011 | 000464-EC-11 | 494.64    | 025472 | B-00004-0000007328 | 10/03/2011 | 243 | 07303 | 004782 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00108 | 14/03/2011 | 000464-EC-11 | 660.12    | 025472 | B-00004-0000007195 | 02/02/2011 | 243 | 07303 | 004776 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00108 | 14/03/2011 | 000464-EC-11 | 630.00    | 025472 | B-00004-0000007314 | 09/03/2011 | 246 | 07306 | 004778 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 00108 | 14/03/2011 | 000464-EC-11 | 960.00    | 025472 | B-00004-0000007329 | 10/03/2011 | 273 | 07454 | 004783 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00108 | 14/03/2011 | 000464-EC-11 | 200.16    | 025472 | B-00002-0000007320 | 10/03/2011 | 245 | 07345 | 004780 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 00108 | 14/03/2011 | 000464-EC-11 | 233.88    | 025472 | B-00004-0000007317 | 10/03/2011 | 242 | 07302 | 004779 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CC | 00108 | 14/03/2011 | 000464-EC-11 | 682.80    | 025472 | B-00004-0000007311 | 09/03/2011 | 243 | 07303 | 004777 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00236 | 20/04/2011 | 005190-EC-11 | 362.40    | 025472 | B-00004-0000007448 | 15/04/2011 | 240 | 07300 | 008513 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00236 | 20/04/2011 | 005190-EC-11 | 999.50    | 025472 | B-00004-0000007461 | 15/04/2011 | 240 | 07300 | 008514 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00236 | 20/04/2011 | 005190-EC-11 | 800.50    | 025472 | B-00004-0000007462 | 15/04/2011 | 240 | 07300 | 008515 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00236 | 20/04/2011 | 005190-EC-11 | 379.44    | 025472 | B-00004-0000007444 | 15/04/2011 | 240 | 07300 | 008512 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00245 | 15/04/2011 | 002488-SD-11 | 60.00     | 028013 | B-00002-0000003275 | 28/03/2011 | 689 | 08971 | 008162 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 450.00    | 025472 | B-00004-0000007459 | 15/04/2011 | 243 | 07303 | 008596 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 652.56    | 025472 | B-00004-0000007464 | 15/04/2011 | 243 | 07303 | 008599 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 273.48    | 025472 | B-00004-0000007451 | 15/04/2011 | 245 | 07345 | 008588 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 960.00    | 025472 | B-00004-0000007465 | 15/04/2011 | 273 | 07454 | 008600 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 658.80    | 025472 | B-00004-0000007463 | 15/04/2011 | 243 | 07303 | 008598 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 128.48    | 025472 | B-00004-0000007458 | 15/04/2011 | 254 | 07354 | 008595 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 132.44    | 025472 | B-00004-0000007457 | 15/04/2011 | 254 | 07354 | 008594 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 3.52      | 025472 | B-00004-0000007456 | 15/04/2011 | 254 | 07354 | 008593 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 37.18     | 025472 | B-00004-0000007455 | 15/04/2011 | 254 | 07354 | 008592 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 993.72    | 025472 | B-00004-0000007460 | 15/04/2011 | 243 | 07303 | 008597 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 428.78    | 025472 | B-00004-0000007453 | 15/04/2011 | 254 | 07354 | 008590 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 57.75     | 025472 | B-00004-0000007452 | 15/04/2011 | 254 | 07354 | 008589 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00264 | 20/04/2011 | 005190-EC-11 | 216.70    | 025472 | B-00004-0000007454 | 15/04/2011 | 254 | 07354 | 008591 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 67.00     | 029567 | X-00000-0094789002 | 06/04/2011 | 600 | 08850 | 017830 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 15.00     | 029567 | X-00000-0094789051 | 07/04/2011 | 600 | 08850 | 017829 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 20.00     | 029567 | X-00000-0094789050 | 07/04/2011 | 600 | 08850 | 017828 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 987.00    | 029567 | X-00000-0094789049 | 07/04/2011 | 600 | 08850 | 017827 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 67.00     | 029567 | X-00000-0094789001 | 06/04/2011 | 600 | 08850 | 017825 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 67.00     | 029567 | X-00000-0094789000 | 06/04/2011 | 600 | 08850 | 017824 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 15.00     | 029567 | X-00000-0094789057 | 07/04/2011 | 600 | 08850 | 017820 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 20.00     | 029567 | X-00000-0094789056 | 07/04/2011 | 600 | 08850 | 017819 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 977.00    | 029567 | X-00000-0094789055 | 07/04/2011 | 600 | 08850 | 017818 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 15.00     | 029567 | B-00002-0000003298 | 12/04/2011 | 600 | 08850 | 017821 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 127.00    | 029567 | X-00000-0094789060 | 07/04/2011 | 600 | 08850 | 017835 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 15.00     | 029567 | X-00001-0000000278 | 06/04/2011 | 600 | 08850 | 017934 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 35.00     | 029567 | X-00000-0000000278 | 06/04/2011 | 600 | 08850 | 017895 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 67.00     | 029567 | X-00000-0094789003 | 06/04/2011 | 600 | 08850 | 017831 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 977.00    | 029567 | X-00000-0094789058 | 07/04/2011 | 600 | 08850 | 017833 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 15.00     | 029567 | B-00002-0000003331 | 27/04/2011 | 600 | 08850 | 017850 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 14.00     | 029567 | B-00002-0000000560 | 27/04/2011 | 600 | 08850 | 017848 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 67.00     | 029567 | X-00000-0094788999 | 06/04/2011 | 600 | 08850 | 017844 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 67.00     | 029567 | X-00000-0094788998 | 06/04/2011 | 600 | 08850 | 017843 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 15.00     | 029567 | X-00000-0094789054 | 07/04/2011 | 600 | 08850 | 017841 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 20.00     | 029567 | X-00000-0094789053 | 07/04/2011 | 600 | 08850 | 017840 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 977.00    | 029567 | X-00000-0094789052 | 07/04/2011 | 600 | 08850 | 017839 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 67.00     | 029567 | X-00000-0094789005 | 06/04/2011 | 600 | 08850 | 017838 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 67.00     | 029567 | X-00000-0094789004 | 06/04/2011 | 600 | 08850 | 017837 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00278 | 23/06/2011 | 004907-SH-11 | 20.00     | 029567 | X-00000-0094789059 | 07/04/2011 | 600 | 08850 | 017834 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00309 | 04/05/2011 | 005459-MD-11 | 10.00     | 028365 | X-00000-0000154187 | 13/04/2011 | 462 | 08331 | 009484 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 04/05/2011 | 005459-MD-11 | 15.00     | 028365 | X-00000-0000154169 | 12/04/2011 | 462 | 08331 | 009482 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 04/05/2011 | 005459-MD-11 | 9.00      | 028365 | X-00000-0000154184 | 13/04/2011 | 462 | 08331 | 009483 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00309 | 04/05/2011 | 005459-MD-11 | 12.00     | 028365 | X-00000-0000154201   | 14/04/2011 | 462 | 08331 | 009486 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 04/05/2011 | 005459-MD-11 | 16.00     | 028365 | X-00000-0000154199   | 14/04/2011 | 462 | 08331 | 009485 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 04/05/2011 | 005459-MD-11 | 4.00      | 028365 | X-00000-0000154224   | 15/04/2011 | 462 | 08331 | 009487 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 04/05/2011 | 005459-MD-11 | 31.50     | 028365 | B-00001-00000000168  | 18/04/2011 | 462 | 08331 | 009489 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 11/05/2011 | 005459-MD-11 | 12.00     | 028365 | B-00001-00000000037  | 13/04/2011 | 462 | 08331 | 010942 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 11/05/2011 | 005459-MD-11 | 12.00     | 028365 | B-00001-00000000004  | 15/04/2011 | 462 | 08331 | 010941 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 11/05/2011 | 005459-MD-11 | 55.00     | 028365 | B-00001-00000000038  | 13/04/2011 | 462 | 08331 | 010943 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 11/05/2011 | 005459-MD-11 | 18.00     | 028365 | B-00001-00000000166  | 18/04/2011 | 462 | 08331 | 010951 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 11/05/2011 | 005459-MD-11 | 55.00     | 028365 | X-00000-0000213632   | 13/04/2011 | 462 | 08331 | 010944 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00309 | 11/05/2011 | 005459-MD-11 | 31.50     | 028365 | X-00000-0000216573   | 20/04/2011 | 462 | 08331 | 010945 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00313 | 06/05/2011 | 005978-RO-11 | 104.06    | 029730 | E-00633-0000101908   | 30/03/2011 | 560 | 08750 | 009728 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00313 | 06/05/2011 | 005978-RO-11 | 62.52     | 029730 | B-00353-00000003971  | 30/03/2011 | 560 | 08750 | 009729 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00317 | 06/05/2011 | 005459-MD-11 | 50.00     | 028363 | C-00001-00000003773  | 29/04/2011 | 451 | 08305 | 009786 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| CC | 00318 | 06/05/2011 | 005978-RO-11 | 125.00    | 029730 | B-00001-00000001265  | 15/04/2011 | 560 | 08750 | 010329 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00319 | 06/05/2011 | 005459-MD-11 | 3.00      | 029267 | B-00001-00000000172  | 20/04/2011 | 458 | 08326 | 010318 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 06/05/2011 | 005459-MD-11 | 6.00      | 029267 | X-00001-0000154167   | 12/04/2011 | 458 | 08326 | 010311 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 06/05/2011 | 005459-MD-11 | 4.00      | 029267 | X-00001-0000154289   | 18/04/2011 | 458 | 08326 | 010313 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 06/05/2011 | 005459-MD-11 | 2.00      | 029267 | X-00001-0000154286   | 18/04/2011 | 458 | 08326 | 010312 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 06/05/2011 | 005459-MD-11 | 2.50      | 029267 | X-00001-0000154307   | 19/04/2011 | 458 | 08326 | 010314 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 06/05/2011 | 005459-MD-11 | 12.00     | 029267 | B-00001-00000000167  | 18/04/2011 | 458 | 08326 | 010316 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 06/05/2011 | 005459-MD-11 | 18.00     | 029267 | B-00003-00000001526  | 20/04/2011 | 458 | 08326 | 010315 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 06/05/2011 | 005459-MD-11 | 6.50      | 029267 | B-00001-00000000170  | 20/04/2011 | 458 | 08326 | 010317 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 06/05/2011 | 005459-MD-11 | 6.00      | 029267 | X-00002-0000075040   | 25/04/2011 | 458 | 08326 | 010310 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 11/05/2011 | 005459-MD-11 | 23.50     | 029267 | B-00002-00000004423  | 19/04/2011 | 458 | 08326 | 010965 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00321 | 09/05/2011 | 005459-MD-11 | 15.00     | 029632 | B-00001-000000062027 | 13/04/2011 | 451 | 08316 | 010460 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| CC | 00321 | 09/05/2011 | 005459-MD-11 | 10.00     | 029632 | X-00000-0000154204   | 14/04/2011 | 451 | 08316 | 010465 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| CC | 00321 | 09/05/2011 | 005459-MD-11 | 16.00     | 029632 | B-00001-000000062028 | 13/04/2011 | 451 | 08316 | 010461 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| CC | 00321 | 16/05/2011 | 005459-MD-11 | 5.50      | 029632 | X-00001-0000154164   | 12/04/2011 | 451 | 08316 | 012000 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| CC | 00322 | 12/05/2011 | 002656-SH-11 | 70.55     | 024879 | E-00021-00000003102  | 17/03/2011 | 600 | 08850 | 011725 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00322 | 18/05/2011 | 002656-SH-11 | 62.66     | 024879 | E-00021-00000003040  | 21/02/2011 | 600 | 08850 | 012349 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00344 | 13/05/2011 | 005190-EC-11 | 150.24    | 025472 | B-00004-00000007446  | 15/04/2011 | 249 | 07349 | 011882 | 0403-Direccion General de Haberes   | 003 012 100 |
| CC | 00344 | 13/05/2011 | 005190-EC-11 | 408.72    | 025472 | B-00004-00000007447  | 15/04/2011 | 250 | 07350 | 011883 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 00344 | 13/05/2011 | 005190-EC-11 | 281.16    | 025472 | B-00004-00000007449  | 15/04/2011 | 246 | 07306 | 011884 | 0283-Contaduria General de la Provi | 003 012 600 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00344 | 13/05/2011 | 005190-EC-11 | 284.04    | 025472 | B-00004-0000007450 | 15/04/2011 | 246 | 07306 | 011885 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 00344 | 13/05/2011 | 005190-EC-11 | 400.92    | 025472 | B-00004-0000007445 | 15/04/2011 | 240 | 07300 | 011881 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00344 | 13/05/2011 | 005190-EC-11 | 336.00    | 025472 | B-00004-0000007443 | 15/04/2011 | 242 | 07302 | 011880 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 3.15      | 029739 | B-00009-0000055951 | 28/04/2011 | 458 | 08326 | 011941 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 60.00     | 029739 | B-00003-0000015076 | 15/04/2011 | 458 | 08326 | 011944 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 50.00     | 029739 | B-00010-0000067686 | 28/04/2011 | 458 | 08326 | 011942 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 41.70     | 029739 | B-00010-0000067687 | 28/04/2011 | 458 | 08326 | 011943 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00480 | 24/05/2011 | 007653-EC-11 | 437.52    | 025472 | B-00004-0000007534 | 05/05/2011 | 240 | 07300 | 013065 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00480 | 24/05/2011 | 007653-EC-11 | 561.00    | 025472 | B-00004-0000007535 | 05/05/2011 | 250 | 07350 | 013066 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 00480 | 24/05/2011 | 007653-EC-11 | 273.36    | 025472 | B-00004-0000007536 | 05/05/2011 | 245 | 07345 | 013067 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 00480 | 24/05/2011 | 007653-EC-11 | 777.36    | 025472 | B-00004-0000007538 | 06/05/2011 | 243 | 07303 | 013068 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00480 | 24/05/2011 | 007653-EC-11 | 344.52    | 025472 | B-00004-0000007541 | 06/05/2011 | 242 | 07302 | 013070 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CC | 00480 | 24/05/2011 | 007653-EC-11 | 339.57    | 025472 | B-00004-0000007542 | 06/05/2011 | 254 | 07354 | 013071 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00480 | 24/05/2011 | 007653-EC-11 | 105.36    | 025472 | B-00004-0000007539 | 06/05/2011 | 249 | 07349 | 013069 | 0403-Direccion General de Haberes   | 003 012 100 |
| CC | 00480 | 24/05/2011 | 007653-EC-11 | 276.00    | 025472 | B-00004-0000007561 | 11/05/2011 | 273 | 07454 | 013073 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00480 | 24/05/2011 | 007653-EC-11 | 324.00    | 025472 | B-00004-0000007560 | 11/05/2011 | 273 | 07454 | 013072 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00492 | 24/05/2011 | 007653-EC-11 | 148.08    | 025472 | B-00004-0000007593 | 16/05/2011 | 245 | 07345 | 013158 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 00492 | 24/05/2011 | 007653-EC-11 | 235.08    | 025472 | B-00004-0000007592 | 16/05/2011 | 240 | 07300 | 013157 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00492 | 24/05/2011 | 007653-EC-11 | 928.50    | 025472 | B-00004-0000007594 | 16/05/2011 | 240 | 07300 | 013159 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00492 | 24/05/2011 | 007653-EC-11 | 130.92    | 025472 | B-00004-0000007596 | 16/05/2011 | 240 | 07300 | 013161 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00492 | 24/05/2011 | 007653-EC-11 | 271.92    | 025472 | B-00004-0000007595 | 16/05/2011 | 246 | 07306 | 013160 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 00492 | 24/05/2011 | 007653-EC-11 | 7.32      | 025472 | B-00004-0000007589 | 16/05/2011 | 249 | 07349 | 013154 | 0403-Direccion General de Haberes   | 003 012 100 |
| CC | 00492 | 24/05/2011 | 007653-EC-11 | 114.24    | 025472 | B-00004-0000007590 | 16/05/2011 | 242 | 07302 | 013155 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CC | 00492 | 24/05/2011 | 007653-EC-11 | 268.08    | 025472 | B-00004-0000007591 | 16/05/2011 | 250 | 07350 | 013156 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 00492 | 24/05/2011 | 007653-EC-11 | 266.64    | 025472 | B-00004-0000007588 | 16/05/2011 | 243 | 07303 | 013153 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00492 | 31/05/2011 | 007653-EC-11 | 517.32    | 025472 | B-00004-0000007548 | 06/05/2011 | 243 | 07303 | 014109 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00492 | 31/05/2011 | 007653-EC-11 | 454.80    | 025472 | B-00004-0000007550 | 06/05/2011 | 240 | 07300 | 014111 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00492 | 31/05/2011 | 007653-EC-11 | 479.88    | 025472 | B-00004-0000007549 | 06/05/2011 | 240 | 07300 | 014110 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00492 | 31/05/2011 | 007653-EC-11 | 276.76    | 025472 | B-00004-0000007546 | 06/05/2011 | 254 | 07354 | 014108 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00526 | 31/05/2011 | 007652-EC-11 | 215.05    | 025472 | B-00004-0000007545 | 06/05/2011 | 254 | 07354 | 014124 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00526 | 31/05/2011 | 007652-EC-11 | 659.89    | 025472 | B-00004-0000007543 | 06/05/2011 | 254 | 07354 | 014122 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00526 | 31/05/2011 | 007652-EC-11 | 573.84    | 025472 | B-00004-0000007533 | 06/05/2011 | 246 | 07306 | 014120 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 00526 | 31/05/2011 | 007652-EC-11 | 275.28    | 025472 | B-00004-0000007540 | 06/05/2011 | 240 | 07300 | 014121 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00526 | 31/05/2011 | 007652-EC-11 | 593.67    | 025472 | B-00004-0000007544  | 06/05/2011 | 240 | 07300 | 014123 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00526 | 31/05/2011 | 007652-EC-11 | 928.20    | 025472 | B-00004-0000007547  | 06/05/2011 | 243 | 07303 | 014125 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00544 | 03/06/2011 | 005979-RO-11 | 98.00     | 029730 | B-00001-0000001314  | 02/05/2011 | 560 | 08750 | 015780 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00544 | 03/06/2011 | 005979-RO-11 | 30.00     | 029730 | X-00002-0000003712  | 03/05/2011 | 560 | 08750 | 015827 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00544 | 03/06/2011 | 005979-RO-11 | 7.50      | 029730 | X-00006-00000057283 | 09/05/2011 | 560 | 08750 | 015822 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 8.60      | 027666 | X-00000-0000000924  | 06/04/2011 | 680 | 08951 | 016003 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 8.60      | 027666 | X-00000-0000000191  | 20/04/2011 | 680 | 08951 | 016014 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 22/06/2011 | 005169-SD-11 | 240.00    | 027666 | C-00001-0000000356  | 19/04/2011 | 680 | 08951 | 017776 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 22/06/2011 | 005169-SD-11 | 240.00    | 027666 | C-00001-0000002460  | 26/04/2011 | 680 | 08951 | 017778 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 22/06/2011 | 005169-SD-11 | 246.00    | 027666 | C-00001-0000000947  | 12/04/2011 | 680 | 08951 | 017772 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00568 | 08/06/2011 | 004597-SD-11 | 1.75      | 027666 | X-00089-0000131274  | 29/03/2011 | 680 | 08951 | 016129 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00568 | 08/06/2011 | 004597-SD-11 | 8.60      | 027666 | X-00000-0000000914  | 28/03/2011 | 680 | 08951 | 016126 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00568 | 14/06/2011 | 004597-SD-11 | 216.00    | 027666 | C-00001-0000000066  | 29/03/2011 | 680 | 08951 | 016895 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 0.36      | 025472 | B-00004-0000007664  | 07/06/2011 | 273 | 07454 | 016883 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 16.80     | 025472 | B-00004-0000007663  | 07/06/2011 | 273 | 07454 | 016882 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 283.32    | 025472 | B-00004-0000007666  | 07/06/2011 | 246 | 07306 | 016884 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 255.36    | 025472 | B-00004-0000007669  | 07/06/2011 | 242 | 07302 | 016886 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 328.20    | 025472 | B-00004-0000007670  | 07/06/2011 | 240 | 07300 | 016887 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 343.92    | 025472 | B-00004-0000007671  | 07/06/2011 | 250 | 07350 | 016888 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 385.80    | 025472 | B-00004-0000007662  | 07/06/2011 | 243 | 07303 | 016881 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 800.88    | 025472 | B-00004-0000007674  | 07/06/2011 | 243 | 07303 | 016890 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 219.36    | 025472 | B-00004-0000007667  | 07/06/2011 | 240 | 07300 | 016885 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 160.44    | 025472 | B-00004-0000007672  | 07/06/2011 | 245 | 07345 | 016889 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 322.19    | 025472 | B-00004-0000007660  | 07/06/2011 | 240 | 07300 | 016879 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 219.56    | 025472 | B-00004-0000007676  | 07/06/2011 | 240 | 07300 | 016892 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 262.35    | 025472 | B-00004-0000007675  | 07/06/2011 | 240 | 07300 | 016891 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00603 | 14/06/2011 | 007652-EC-11 | 523.71    | 025472 | B-00004-0000007661  | 07/06/2011 | 240 | 07300 | 016880 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00618 | 15/06/2011 | 000465-EC-11 | 639.12    | 025472 | B-00004-0000007673  | 07/06/2011 | 243 | 07303 | 016943 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00618 | 15/06/2011 | 000465-EC-11 | 920.15    | 025472 | B-00004-0000007659  | 07/06/2011 | 240 | 07300 | 016942 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00618 | 15/06/2011 | 000465-EC-11 | 650.00    | 025472 | B-00004-0000007714  | 14/06/2011 | 240 | 07300 | 016944 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00618 | 15/06/2011 | 000465-EC-11 | 578.50    | 025472 | B-00004-0000007715  | 14/06/2011 | 240 | 07300 | 016945 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00638 | 23/06/2011 | 000465-EC-11 | 195.96    | 025472 | B-00004-0000007730  | 17/06/2011 | 240 | 07300 | 017948 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00638 | 23/06/2011 | 000465-EC-11 | 173.40    | 025472 | B-00004-0000007731  | 17/06/2011 | 240 | 07300 | 017949 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00638 | 23/06/2011 | 000465-EC-11 | 160.80    | 025472 | B-00004-0000007725 | 17/06/2011 | 245 | 07345 | 017943 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 00638 | 23/06/2011 | 000465-EC-11 | 404.88    | 025472 | B-00004-0000007726 | 17/06/2011 | 246 | 07306 | 017944 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 00638 | 23/06/2011 | 000465-EC-11 | 165.96    | 025472 | B-00004-0000007728 | 17/06/2011 | 242 | 07302 | 017946 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CC | 00638 | 23/06/2011 | 000465-EC-11 | 217.56    | 025472 | B-00004-0000007729 | 17/06/2011 | 250 | 07350 | 017947 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 00638 | 23/06/2011 | 000465-EC-11 | 966.25    | 025472 | B-00004-0000007727 | 17/06/2011 | 240 | 07300 | 017945 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00638 | 23/06/2011 | 000465-EC-11 | 283.56    | 025472 | B-00004-0000007732 | 17/06/2011 | 243 | 07303 | 017950 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00638 | 23/06/2011 | 000465-EC-11 | 1.92      | 025472 | B-00004-0000007733 | 17/06/2011 | 249 | 07349 | 017951 | 0403-Direccion General de Haberes   | 003 012 100 |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 178.90    | 024879 | B-00003-0000015465 | 23/05/2011 | 600 | 08850 | 021650 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 135.00    | 024879 | X-00000-0001188805 | 29/05/2011 | 600 | 08850 | 021643 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 964.00    | 024879 | B-00002-0000005461 | 06/05/2011 | 600 | 08850 | 021673 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 67.00     | 024879 | X-00000-0093511385 | 29/04/2011 | 600 | 08850 | 021678 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 657.50    | 024879 | B-00002-0000005511 | 20/05/2011 | 600 | 08850 | 021651 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00678 | 11/07/2011 | 006867-SH-11 | 135.00    | 024879 | X-00000-0001174382 | 27/05/2011 | 600 | 08850 | 021642 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 885.94    | 025472 | B-00004-0000007801 | 06/07/2011 | 240 | 07300 | 022499 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 33.77     | 025472 | B-00004-0000007800 | 06/07/2011 | 240 | 07300 | 022498 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 191.40    | 025472 | B-00004-0000007797 | 06/07/2011 | 240 | 07300 | 022496 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 290.95    | 025472 | B-00004-0000007796 | 06/07/2011 | 240 | 07300 | 022495 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 192.12    | 025472 | B-00004-0000007795 | 06/07/2011 | 245 | 07345 | 022494 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 2.64      | 025472 | B-00004-0000007794 | 06/07/2011 | 249 | 07349 | 022493 | 0403-Direccion General de Haberes   | 003 012 100 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 175.68    | 025472 | B-00004-0000007793 | 06/07/2011 | 242 | 07302 | 022492 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 183.96    | 025472 | B-00004-0000007790 | 06/07/2011 | 250 | 07350 | 022489 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 193.08    | 025472 | B-00004-0000007789 | 06/07/2011 | 240 | 07300 | 022488 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 168.00    | 025472 | B-00004-0000007788 | 06/07/2011 | 240 | 07300 | 022487 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 385.66    | 025472 | B-00004-0000007802 | 06/07/2011 | 240 | 07300 | 022500 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 328.08    | 025472 | B-00004-0000007792 | 06/07/2011 | 243 | 07303 | 022491 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 760.56    | 025472 | B-00004-0000007798 | 06/07/2011 | 243 | 07303 | 022497 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 528.00    | 025472 | B-00004-0000007803 | 06/07/2011 | 243 | 07303 | 022501 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00701 | 19/07/2011 | 007650-EC-11 | 676.00    | 025472 | B-00004-0000007791 | 06/07/2011 | 240 | 07300 | 022490 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00739 | 26/07/2011 | 008803-SD-11 | 50.00     | 028013 | B-00002-0000003422 | 22/06/2011 | 689 | 08971 | 023276 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00789 | 01/08/2011 | 005979-RO-11 | 59.80     | 029730 | E-00633-0000106528 | 12/07/2011 | 560 | 08750 | 023868 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00789 | 01/08/2011 | 005979-RO-11 | 64.07     | 029730 | B-00353-0000004330 | 14/07/2011 | 560 | 08750 | 023873 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00789 | 01/08/2011 | 005979-RO-11 | 369.70    | 029730 | E-00633-0000106608 | 14/07/2011 | 560 | 08750 | 023872 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00808 | 03/08/2011 | 011085-EC-11 | 518.52    | 025472 | B-00004-0000007804 | 06/07/2011 | 243 | 07303 | 024077 | 0276-Direccion General de Rentas    | 003 012 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00808 | 03/08/2011 | 011085-EC-11 | 925.00    | 025472 | B-00004-0000007834  | 13/07/2011 | 273 | 07454 | 024079 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00808 | 03/08/2011 | 011085-EC-11 | 925.00    | 025472 | B-00004-0000007833  | 13/07/2011 | 273 | 07454 | 024078 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00808 | 03/08/2011 | 011085-EC-11 | 28.92     | 025472 | B-00004-0000007799  | 06/07/2011 | 243 | 07303 | 024076 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00841 | 10/08/2011 | 004224-EC-11 | 105.00    | 003445 | B-00003-00000055299 | 30/03/2011 | 203 | 07464 | 025818 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 35.00     | 003445 | B-00012-0000002522  | 05/10/2011 | 203 | 07464 | 040364 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 2.50      | 003445 | B-00002-0000022016  | 26/10/2011 | 203 | 07464 | 040366 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 123.00    | 003445 | B-00002-0000022016  | 26/10/2011 | 203 | 07464 | 040366 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 111.00    | 003445 | B-00012-0000002522  | 05/10/2011 | 203 | 07464 | 040364 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 21.00     | 003445 | B-00002-0000022016  | 26/10/2011 | 203 | 07464 | 040366 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00841 | 05/12/2011 | 004224-EC-11 | 356.25    | 003445 | B-00012-0000002522  | 05/10/2011 | 203 | 07464 | 040364 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CC | 00847 | 16/08/2011 | 011085-EC-11 | 335.88    | 025472 | B-00004-0000007900  | 08/08/2011 | 245 | 07345 | 026435 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 00847 | 16/08/2011 | 011085-EC-11 | 517.92    | 025472 | B-00004-0000007904  | 08/08/2011 | 243 | 07303 | 026437 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00847 | 16/08/2011 | 011085-EC-11 | 624.00    | 025472 | B-00004-0000007903  | 08/08/2011 | 243 | 07303 | 026436 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00847 | 16/08/2011 | 011085-EC-11 | 611.76    | 025472 | B-00004-0000007899  | 08/08/2011 | 243 | 07303 | 026434 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00847 | 16/08/2011 | 011085-EC-11 | 471.24    | 025472 | B-00004-0000007895  | 08/08/2011 | 250 | 07350 | 026433 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 00865 | 19/08/2011 | 011085-EC-11 | 483.24    | 025472 | B-00004-0000007909  | 08/08/2011 | 246 | 07306 | 026775 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 00865 | 19/08/2011 | 011085-EC-11 | 550.80    | 025472 | B-00004-0000007908  | 08/08/2011 | 246 | 07306 | 026774 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 00866 | 26/08/2011 | 003594-SH-11 | 5.00      | 026032 | X-00000-0001102091  | 22/07/2011 | 600 | 08850 | 027272 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00866 | 26/08/2011 | 003594-SH-11 | 5.00      | 026032 | X-00000-0001540359  | 22/07/2011 | 600 | 08850 | 027273 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00866 | 01/09/2011 | 003594-SH-11 | 2.00      | 026032 | X-00000-0000572920  | 22/07/2011 | 600 | 08850 | 027621 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00866 | 01/09/2011 | 003594-SH-11 | 2.00      | 026032 | X-00000-0000300772  | 22/07/2011 | 600 | 08850 | 027620 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00880 | 17/08/2011 | 005979-RO-11 | 756.70    | 029730 | E-00633-0000105593  | 30/05/2011 | 560 | 08750 | 026522 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00892 | 24/08/2011 | 011086-EC-11 | 285.84    | 025472 | B-00004-0000007896  | 08/08/2011 | 242 | 07302 | 026909 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CC | 00892 | 24/08/2011 | 011086-EC-11 | 925.00    | 025472 | B-00004-0000007913  | 08/08/2011 | 273 | 07454 | 026910 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00892 | 24/08/2011 | 011086-EC-11 | 925.00    | 025472 | B-00004-0000007914  | 08/08/2011 | 273 | 07454 | 026911 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 00892 | 30/08/2011 | 011086-EC-11 | 120.12    | 025472 | B-00004-0000007950  | 16/08/2011 | 250 | 07350 | 027485 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 00892 | 30/08/2011 | 011086-EC-11 | 241.20    | 025472 | B-00004-0000007943  | 16/08/2011 | 243 | 07303 | 027478 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00892 | 30/08/2011 | 011086-EC-11 | 88.80     | 025472 | B-00004-0000007949  | 16/08/2011 | 245 | 07345 | 027484 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 00892 | 30/08/2011 | 011086-EC-11 | 235.80    | 025472 | B-00004-0000007945  | 16/08/2011 | 246 | 07306 | 027480 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 00892 | 30/08/2011 | 011086-EC-11 | 95.64     | 025472 | B-00004-0000007948  | 16/08/2011 | 243 | 07303 | 027483 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00892 | 30/08/2011 | 011086-EC-11 | 700.75    | 025472 | B-00004-0000007946  | 16/08/2011 | 240 | 07300 | 027481 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00892 | 30/08/2011 | 011086-EC-11 | 22.08     | 025472 | B-00004-0000007944  | 16/08/2011 | 240 | 07300 | 027479 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 00892 | 30/08/2011 | 011086-EC-11 | 155.76    | 025472 | B-00004-0000007947  | 16/08/2011 | 240 | 07300 | 027482 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 240.00    | 027666 | C-00001-0000000271  | 31/05/2011 | 680 | 08951 | 027004 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 8.60      | 027666 | X-00011-0000000930  | 23/05/2011 | 680 | 08951 | 026991 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 170.97    | 027666 | E-00633-0000105420  | 26/05/2011 | 680 | 08951 | 026993 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 240.00    | 027666 | C-00001-0000000703  | 26/05/2011 | 680 | 08951 | 027005 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 8.60      | 027666 | X-00011-0000000924  | 17/05/2011 | 680 | 08951 | 026990 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 170.97    | 027666 | E-00633-0000105641  | 31/05/2011 | 680 | 08951 | 026994 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00900 | 25/08/2011 | 008709-RO-11 | 70.80     | 029730 | E-00633-0000106892  | 21/07/2011 | 560 | 08750 | 027102 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00907 | 26/08/2011 | 011475-SH-11 | 955.80    | 024879 | B-00002-00000005714 | 29/07/2011 | 600 | 08850 | 027325 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00909 | 26/08/2011 | 008704-SD-11 | 392.70    | 027666 | E-00633-0000106149  | 30/06/2011 | 686 | 08968 | 027346 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00909 | 26/08/2011 | 008704-SD-11 | 8.60      | 027666 | X-11000-0000000013  | 14/06/2011 | 686 | 08968 | 027345 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00909 | 26/08/2011 | 008704-SD-11 | 119.23    | 027666 | B-00001-00000036248 | 21/06/2011 | 686 | 08968 | 027348 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00909 | 26/08/2011 | 008704-SD-11 | 750.00    | 027666 | B-00005-0000001159  | 21/06/2011 | 686 | 08968 | 027347 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00909 | 26/08/2011 | 008704-SD-11 | 240.00    | 027666 | C-00001-0000001324  | 30/06/2011 | 686 | 08968 | 027352 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 5.04      | 025472 | B-00004-0000007892  | 08/08/2011 | 240 | 07300 | 027581 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 591.25    | 025472 | B-00004-0000007892  | 08/08/2011 | 240 | 07300 | 027581 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 470.40    | 025472 | B-00004-0000007897  | 08/08/2011 | 240 | 07300 | 027584 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 320.76    | 025472 | B-00004-0000007907  | 08/08/2011 | 240 | 07300 | 027588 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 330.84    | 025472 | B-00004-0000007912  | 08/08/2011 | 240 | 07300 | 027591 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 645.50    | 025472 | B-00004-0000007911  | 08/08/2011 | 240 | 07300 | 027590 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 823.75    | 025472 | B-00004-0000007910  | 08/08/2011 | 240 | 07300 | 027589 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 883.08    | 025472 | B-00004-0000007893  | 08/08/2011 | 254 | 07354 | 027582 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 82.83     | 025472 | B-00004-0000007894  | 08/08/2011 | 254 | 07354 | 027583 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 118.91    | 025472 | B-00004-0000007901  | 08/08/2011 | 254 | 07354 | 027585 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 21.48     | 025472 | B-00004-0000007905  | 08/08/2011 | 240 | 07300 | 027587 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00926 | 31/08/2011 | 011086-EC-11 | 86.16     | 025472 | B-00004-0000007902  | 08/08/2011 | 240 | 07300 | 027586 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 00989 | 21/09/2011 | 011465-SD-11 | 205.20    | 027792 | C-00001-0000007044  | 11/08/2011 | 695 | 08978 | 030419 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 59.95     | 025472 | B-00004-0000008041  | 15/09/2011 | 254 | 07354 | 030598 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 281.71    | 025472 | B-00004-0000008043  | 15/09/2011 | 254 | 07354 | 030599 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 282.12    | 025472 | B-00004-0000008049  | 16/09/2011 | 240 | 07300 | 030605 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 475.08    | 025472 | B-00004-0000008055  | 16/09/2011 | 243 | 07303 | 030608 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 330.33    | 025472 | B-00004-0000008040  | 15/09/2011 | 254 | 07354 | 030597 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 442.20    | 025472 | B-00004-0000008054  | 16/09/2011 | 243 | 07303 | 030607 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 682.80    | 025472 | B-00004-0000008045  | 15/09/2011 | 243 | 07303 | 030601 | 0276-Direccion General de Rentas    | 003 012 300 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 910.14    | 025472 | B-00004-0000008061  | 16/09/2011 | 254 | 07354 | 030610 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 227.52    | 025472 | B-00004-0000008046  | 15/09/2011 | 250 | 07350 | 030602 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 380.76    | 025472 | B-00004-0000008048  | 16/09/2011 | 242 | 07302 | 030604 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 534.12    | 025472 | B-00004-0000008056  | 16/09/2011 | 243 | 07303 | 030609 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 24.12     | 025472 | B-00004-0000008052  | 16/09/2011 | 273 | 07454 | 030606 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 0.72      | 025472 | B-00004-0000008047  | 16/09/2011 | 249 | 07349 | 030603 | 0403-Direccion General de Haberes   | 003 012 100 |
| CC | 01002 | 22/09/2011 | 011087-EC-11 | 367.73    | 025472 | B-00004-0000008044  | 15/09/2011 | 254 | 07354 | 030600 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01005 | 22/09/2011 | 014079-SD-11 | 225.70    | 020752 | E-00633-0000109096  | 07/09/2011 | 686 | 08968 | 030648 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 22/09/2011 | 014079-SD-11 | 327.36    | 020752 | C-00006-0004200226  | 07/09/2011 | 686 | 08968 | 030646 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 22/09/2011 | 014079-SD-11 | 8.60      | 020752 | X-00022-0000000901  | 21/09/2011 | 686 | 08968 | 030651 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 22/09/2011 | 014079-SD-11 | 8.60      | 020752 | X-00022-0000000028  | 06/09/2011 | 686 | 08968 | 030641 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 27/09/2011 | 014079-SD-11 | 240.00    | 020752 | C-00001-0000001299  | 07/09/2011 | 686 | 08968 | 031118 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 28/09/2011 | 014079-SD-11 | 240.00    | 020752 | C-00001-0000000553  | 20/09/2011 | 686 | 08968 | 031294 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 28/09/2011 | 014079-SD-11 | 172.50    | 020752 | E-00633-0000109723  | 20/09/2011 | 686 | 08968 | 031282 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 29/09/2011 | 014079-SD-11 | 1.75      | 020752 | X-00046-0002833444  | 20/09/2011 | 686 | 08968 | 031395 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 30/09/2011 | 014079-SD-11 | 172.50    | 020752 | E-00633-0000110101  | 27/09/2011 | 686 | 08968 | 031431 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 30/09/2011 | 014079-SD-11 | 240.00    | 020752 | C-00001-0000000558  | 27/09/2011 | 686 | 08968 | 031479 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01006 | 23/09/2011 | 011087-EC-11 | 925.00    | 025472 | B-00004-0000008057  | 16/09/2011 | 273 | 07454 | 030663 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 01006 | 23/09/2011 | 011087-EC-11 | 213.24    | 025472 | B-00004-0000008051  | 16/09/2011 | 240 | 07300 | 030661 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01006 | 23/09/2011 | 011087-EC-11 | 250.44    | 025472 | B-00004-0000008053  | 16/09/2011 | 240 | 07300 | 030662 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01006 | 23/09/2011 | 011087-EC-11 | 279.84    | 025472 | B-00004-0000008060  | 16/09/2011 | 240 | 07300 | 030666 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01006 | 23/09/2011 | 011087-EC-11 | 322.80    | 025472 | B-00004-0000008059  | 16/09/2011 | 240 | 07300 | 030665 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01006 | 23/09/2011 | 011087-EC-11 | 425.28    | 025472 | B-00004-0000008050  | 16/09/2011 | 246 | 07306 | 030660 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 01006 | 23/09/2011 | 011087-EC-11 | 925.00    | 025472 | B-00004-0000008058  | 16/09/2011 | 273 | 07454 | 030664 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 01020 | 27/09/2011 | 012400-SD-11 | 50.00     | 028013 | B-00002-0000003547  | 29/08/2011 | 689 | 08971 | 031142 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01072 | 11/10/2011 | 014831-SD-11 | 5.50      | 027792 | B-00010-00000069301 | 16/09/2011 | 695 | 08978 | 033617 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01072 | 11/10/2011 | 014831-SD-11 | 100.00    | 027792 | B-00002-0000011383  | 26/09/2011 | 695 | 08978 | 033628 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01077 | 18/10/2011 | 016324-SD-11 | 187.80    | 020752 | E-00633-0000110932  | 13/10/2011 | 686 | 08968 | 034088 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01077 | 18/10/2011 | 016324-SD-11 | 240.00    | 020752 | C-00001-0000000573  | 13/10/2011 | 686 | 08968 | 034091 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01077 | 18/10/2011 | 016324-SD-11 | 8.60      | 020752 | X-00011-0000000730  | 13/10/2011 | 686 | 08968 | 034075 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01078 | 11/11/2011 | 015547-SD-11 | 1,822.86  | 020752 | E-05001-0000000433  | 30/09/2011 | 686 | 08968 | 037597 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01078 | 11/11/2011 | 015547-SD-11 | 911.43    | 020752 | E-05001-0000000432  | 30/09/2011 | 686 | 08968 | 037596 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01127 | 31/10/2011 | 013288-SH-11 | 483.90    | 024879 | B-00006-00000068983 | 18/08/2011 | 600 | 08850 | 034869 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01127 | 31/10/2011 | 013288-SH-11 | 10.32     | 024879 | B-00010-0000069044 | 23/08/2011 | 600 | 08850 | 034870 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01127 | 03/11/2011 | 013288-SH-11 | 804.80    | 024879 | B-00002-0000005867 | 09/09/2011 | 600 | 08850 | 034929 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01127 | 03/11/2011 | 013288-SH-11 | 677.70    | 024879 | B-00003-0000016702 | 06/10/2011 | 600 | 08850 | 035163 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01127 | 11/11/2011 | 013288-SH-11 | 139.00    | 024879 | X-00000-0001200201 | 13/09/2011 | 600 | 08850 | 037515 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01132 | 03/11/2011 | 011088-EC-11 | 583.32    | 027743 | B-00004-0000008122 | 11/10/2011 | 243 | 07303 | 034960 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01132 | 03/11/2011 | 011088-EC-11 | 372.60    | 027743 | B-00004-0000008112 | 11/10/2011 | 242 | 07302 | 034957 | 0282-Tesorero General de la Provinc | 003 012 500 |
| CC | 01132 | 03/11/2011 | 011088-EC-11 | 594.00    | 027743 | B-00004-0000008121 | 11/10/2011 | 243 | 07303 | 034959 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01132 | 03/11/2011 | 011088-EC-11 | 541.32    | 027743 | B-00004-0000008118 | 11/10/2011 | 243 | 07303 | 034958 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01132 | 03/11/2011 | 011088-EC-11 | 798.00    | 027743 | B-00004-0000008109 | 11/10/2011 | 243 | 07303 | 034956 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01132 | 03/11/2011 | 011088-EC-11 | 141.13    | 027743 | B-00004-0000008104 | 08/10/2011 | 254 | 07354 | 034951 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01132 | 03/11/2011 | 011088-EC-11 | 413.16    | 027743 | B-00004-0000008105 | 11/10/2011 | 254 | 07354 | 034952 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01132 | 03/11/2011 | 011088-EC-11 | 644.16    | 027743 | B-00004-0000008106 | 11/10/2011 | 254 | 07354 | 034953 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01132 | 03/11/2011 | 011088-EC-11 | 188.10    | 027743 | B-00004-0000008107 | 11/10/2011 | 254 | 07354 | 034954 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01132 | 03/11/2011 | 011088-EC-11 | 259.49    | 027743 | B-00004-0000008108 | 11/10/2011 | 254 | 07354 | 034955 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 213.24    | 002983 | B-00004-0000008111 | 11/10/2011 | 245 | 07345 | 035188 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 402.60    | 002983 | B-00004-0000008110 | 11/10/2011 | 246 | 07306 | 035187 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 658.56    | 002983 | B-00004-0000008115 | 11/10/2011 | 246 | 07306 | 035191 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 48.12     | 002983 | B-00004-0000008113 | 11/10/2011 | 273 | 07454 | 035189 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 6.96      | 002983 | B-00004-0000008117 | 11/10/2011 | 249 | 07349 | 035193 | 0403-Direccion General de Haberes   | 003 012 100 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 325.68    | 002983 | B-00004-0000008114 | 11/10/2011 | 240 | 07300 | 035190 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 395.28    | 002983 | B-00004-0000008116 | 11/10/2011 | 240 | 07300 | 035192 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 925.00    | 002983 | B-00004-0000008123 | 11/10/2011 | 240 | 07300 | 035194 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 517.00    | 002983 | B-00004-0000008125 | 11/10/2011 | 240 | 07300 | 035196 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 987.50    | 002983 | B-00004-0000008124 | 11/10/2011 | 240 | 07300 | 035195 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01140 | 04/11/2011 | 011088-EC-11 | 500.00    | 002983 | B-00004-0000008126 | 11/10/2011 | 240 | 07300 | 035197 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01146 | 04/11/2011 | 016830-SD-11 | 187.80    | 020752 | E-00633-0000111498 | 25/10/2011 | 686 | 08968 | 035232 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01146 | 04/11/2011 | 016830-SD-11 | 240.00    | 020752 | C-00001-0000000582 | 25/10/2011 | 686 | 08968 | 035237 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01146 | 08/11/2011 | 016830-SD-11 | 8.60      | 020752 | X-00011-0000773300 | 20/10/2011 | 686 | 08968 | 036857 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01161 | 09/11/2011 | 016760-SD-11 | 911.43    | 020752 | E-05001-0000000447 | 31/10/2011 | 686 | 08968 | 036983 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 1.30      | 027666 | X-00074-0005512766 | 30/11/2010 | 686 | 08968 | 037242 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 1.50      | 027666 | X-00094-0004004040 | 29/11/2010 | 686 | 08968 | 037240 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 216.00    | 027666 | C-00001-0000000015 | 03/02/2011 | 686 | 08968 | 037287 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 1.50      | 027666 | X-00000-0003928206 | 03/02/2011 | 686 | 08968 | 037285 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 8.60      | 027666 | X-00000-0000000598  | 02/02/2011 | 686 | 08968 | 037282 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 288.00    | 027666 | C-00001-0000001686  | 24/11/2010 | 686 | 08968 | 037221 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 97.00     | 027666 | C-00001-0000001684  | 23/11/2010 | 686 | 08968 | 037220 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 1.50      | 027666 | X-00091-0004158812  | 23/11/2010 | 686 | 08968 | 037224 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 216.00    | 027666 | C-00001-0000000002  | 24/01/2011 | 686 | 08968 | 037281 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 4.50      | 027666 | X-00148-0000789191  | 24/11/2010 | 686 | 08968 | 037223 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 216.00    | 027666 | C-00001-0000000168  | 07/01/2011 | 686 | 08968 | 037275 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 1.30      | 027666 | X-00072-0005832511  | 24/11/2010 | 686 | 08968 | 037225 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 1.30      | 027666 | X-00061-0005980431  | 24/11/2010 | 686 | 08968 | 037226 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 360.00    | 027666 | C-00001-0000000246  | 30/11/2010 | 686 | 08968 | 037233 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 95.00     | 027666 | C-00001-0000000253  | 30/11/2010 | 686 | 08968 | 037235 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 194.00    | 027666 | C-00001-0000000680  | 27/12/2010 | 686 | 08968 | 037265 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 1.50      | 027666 | X-00197-0000842856  | 29/11/2010 | 686 | 08968 | 037239 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 1.30      | 027666 | X-00054-0006790291  | 30/11/2010 | 686 | 08968 | 037243 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 4.50      | 027666 | X-00145-0006788387  | 30/11/2010 | 686 | 08968 | 037241 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 163.00    | 027666 | C-00001-0000001699  | 16/12/2010 | 686 | 08968 | 037257 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 180.00    | 027666 | C-00001-0000001638  | 06/12/2010 | 686 | 08968 | 037253 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 60.00     | 028013 | B-00001-00000009825 | 21/12/2010 | 689 | 08971 | 037277 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01170 | 10/11/2011 | 019251-SD-10 | 622.40    | 028013 | E-00024-0000003628  | 29/12/2010 | 689 | 08971 | 037290 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 738.00    | 029567 | X-00000-0098894669  | 10/08/2011 | 600 | 08850 | 038110 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 20.00     | 029567 | X-00000-0098894670  | 10/08/2011 | 600 | 08850 | 038111 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 67.00     | 029567 | X-00000-0098894321  | 03/08/2011 | 600 | 08850 | 038107 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 67.00     | 029567 | X-00000-0098894322  | 03/08/2011 | 600 | 08850 | 038108 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 170.00    | 029567 | B-00001-0000010216  | 06/06/2011 | 600 | 08850 | 038099 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 80.00     | 029567 | X-00000-0099145393  | 19/08/2011 | 600 | 08850 | 038140 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 21/11/2011 | 011474-SH-11 | 40.00     | 029567 | B-00002-0000003693  | 13/10/2011 | 600 | 08850 | 038620 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 05/12/2011 | 011474-SH-11 | 15.00     | 029567 | X-00000-0098894670  | 10/08/2011 | 600 | 08850 | 040261 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01188 | 05/12/2011 | 011474-SH-11 | 35.00     | 029567 | X-00000-0098894670  | 10/08/2011 | 600 | 08850 | 040261 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01190 | 16/11/2011 | 018577-EC-11 | 649.44    | 002983 | B-00004-00000008222 | 03/11/2011 | 254 | 07354 | 038169 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 01190 | 16/11/2011 | 018577-EC-11 | 202.18    | 002983 | B-00004-00000008223 | 03/11/2011 | 254 | 07354 | 038170 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 01190 | 16/11/2011 | 018577-EC-11 | 515.57    | 002983 | B-00004-00000008224 | 03/11/2011 | 254 | 07354 | 038171 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 01190 | 16/11/2011 | 018577-EC-11 | 110.52    | 002983 | B-00004-00000008225 | 03/11/2011 | 254 | 07354 | 038172 | 0263-Ministro de Economía           | 003 012 001 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 573.25    | 002983 | B-00004-00000008228 | 03/11/2011 | 248 | 07348 | 038188 | 0281-Director Gral. de Administraci | 003 012 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 736.44    | 002983 | B-00004-0000008221 | 03/11/2011 | 243 | 07303 | 038185 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 1.32      | 002983 | B-00004-0000008216 | 03/11/2011 | 249 | 07349 | 038181 | 0403-Direccion General de Haberes   | 003 012 100 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 277.08    | 002983 | B-00004-0000008211 | 03/11/2011 | 250 | 07350 | 038176 | 0401-Direccion General de Auditoria | 003 012 600 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 20.88     | 002983 | B-00004-0000008215 | 03/11/2011 | 246 | 07306 | 038180 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 388.56    | 002983 | B-00004-0000008212 | 03/11/2011 | 246 | 07306 | 038177 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 144.21    | 002983 | B-00004-0000008226 | 03/11/2011 | 254 | 07354 | 038186 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 188.76    | 002983 | B-00004-0000008214 | 03/11/2011 | 245 | 07345 | 038179 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 60.00     | 002983 | B-00004-0000008219 | 03/11/2011 | 273 | 07454 | 038183 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 573.96    | 002983 | B-00004-0000008220 | 03/11/2011 | 243 | 07303 | 038184 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 335.04    | 002983 | B-00004-0000008213 | 03/11/2011 | 243 | 07303 | 038178 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 573.96    | 002983 | B-00004-0000008210 | 03/11/2011 | 248 | 07348 | 038175 | 0281-Director Gral. de Administraci | 003 012 100 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 56.28     | 002983 | B-00004-0000008217 | 03/11/2011 | 248 | 07348 | 038182 | 0281-Director Gral. de Administraci | 003 012 100 |
| CC | 01191 | 16/11/2011 | 018577-EC-11 | 975.00    | 002983 | B-00004-0000008227 | 03/11/2011 | 248 | 07348 | 038187 | 0281-Director Gral. de Administraci | 003 012 100 |
| CC | 01205 | 21/11/2011 | 018210-EC-11 | 13.00     | 026498 | X-00000-0000370053 | 12/08/2011 | 243 | 07303 | 038716 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01240 | 02/12/2011 | 008708-RO-11 | 29.00     | 029730 | X-00002-0000004619 | 11/10/2011 | 560 | 08750 | 040126 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01255 | 30/11/2011 | 018102-SD-11 | 187.80    | 027666 | E-00633-0000112649 | 16/11/2011 | 686 | 08968 | 039766 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01255 | 30/11/2011 | 018102-SD-11 | 264.00    | 027666 | C-00001-0000000598 | 16/11/2011 | 686 | 08968 | 039770 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01257 | 30/11/2011 | 018101-SD-11 | 911.43    | 027666 | E-00000-0050010456 | 21/11/2011 | 686 | 08968 | 039759 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01258 | 12/12/2011 | 018577-EC-11 | 624.58    | 002983 | B-00004-0000008313 | 05/12/2011 | 254 | 07354 | 042420 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01258 | 12/12/2011 | 018577-EC-11 | 690.69    | 002983 | B-00004-0000008312 | 05/12/2011 | 254 | 07354 | 042419 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01258 | 12/12/2011 | 018577-EC-11 | 431.09    | 002983 | B-00004-0000008311 | 05/12/2011 | 254 | 07354 | 042418 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01258 | 12/12/2011 | 018577-EC-11 | 540.36    | 002983 | B-00004-0000008314 | 05/12/2011 | 246 | 07306 | 042421 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 01306 | 12/12/2011 | 019414-EC-11 | 36.00     | 029900 | X-00001-0000079675 | 23/08/2011 | 243 | 07303 | 042154 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01306 | 12/12/2011 | 019414-EC-11 | 30.00     | 029900 | B-00001-0000003293 | 05/09/2011 | 243 | 07303 | 042153 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 25.00     | 026283 | C-00001-0000007354 | 21/10/2011 | 243 | 07303 | 042222 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 100.00    | 026283 | C-00001-0000006772 | 03/06/2011 | 243 | 07303 | 042221 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 411.72    | 002983 | B-00004-0000008321 | 05/12/2011 | 243 | 07303 | 042442 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 409.68    | 002983 | B-00004-0000008318 | 05/12/2011 | 246 | 07306 | 042440 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 690.75    | 002983 | B-00004-0000008327 | 05/12/2011 | 240 | 07300 | 042448 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 882.48    | 002983 | B-00004-0000008316 | 05/12/2011 | 240 | 07300 | 042439 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 237.00    | 002983 | B-00004-0000008320 | 05/12/2011 | 245 | 07345 | 042441 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 612.36    | 002983 | B-00004-0000008325 | 05/12/2011 | 243 | 07303 | 042446 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 597.48    | 002983 | B-00004-0000008335 | 05/12/2011 | 240 | 07300 | 042438 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 53.88     | 002983 | B-00004-0000008322  | 05/12/2011 | 243 | 07303 | 042443 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 83.40     | 002983 | B-00004-0000008328  | 05/12/2011 | 273 | 07454 | 042449 | 0411-Direccion General de Catastro  | 003 012 400 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 897.50    | 002983 | B-00004-0000008326  | 05/12/2011 | 240 | 07300 | 042447 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 42.68     | 002983 | B-00004-0000008323  | 05/12/2011 | 254 | 07354 | 042444 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01314 | 12/12/2011 | 018577-EC-11 | 56.87     | 002983 | B-00004-0000008324  | 05/12/2011 | 254 | 07354 | 042445 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01315 | 12/12/2011 | 018577-EC-11 | 850.00    | 002983 | B-00004-0000008330  | 12/12/2011 | 240 | 07300 | 042453 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01315 | 12/12/2011 | 018577-EC-11 | 550.00    | 002983 | B-00004-0000008334  | 12/12/2011 | 240 | 07300 | 042457 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01315 | 12/12/2011 | 018577-EC-11 | 700.00    | 002983 | B-00004-0000008333  | 12/12/2011 | 240 | 07300 | 042456 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01315 | 12/12/2011 | 018577-EC-11 | 183.12    | 002983 | B-00004-0000008317  | 05/12/2011 | 240 | 07300 | 042452 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01315 | 12/12/2011 | 018577-EC-11 | 600.00    | 002983 | B-00004-0000008332  | 12/12/2011 | 240 | 07300 | 042455 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01315 | 12/12/2011 | 018577-EC-11 | 750.00    | 002983 | B-00004-0000008335  | 12/12/2011 | 240 | 07300 | 042458 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01315 | 12/12/2011 | 018577-EC-11 | 650.00    | 002983 | B-00004-0000008331  | 12/12/2011 | 240 | 07300 | 042454 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01327 | 13/12/2011 | 010609-MS-11 | 40.00     | 031217 | B-00002-0000003252  | 04/03/2011 | 380 | 08127 | 042908 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01327 | 14/12/2011 | 010609-MS-11 | 160.00    | 031217 | C-00001-0000001912  | 09/03/2011 | 380 | 08127 | 042929 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01338 | 28/12/2011 | 010609-MS-11 | 50.00     | 031217 | B-02530-0000224805  | 25/01/2011 | 380 | 08125 | 046755 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01338 | 28/12/2011 | 010609-MS-11 | 378.40    | 031217 | E-00022-0000001604  | 05/01/2011 | 380 | 08125 | 046756 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01338 | 28/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000003172  | 10/01/2011 | 380 | 08125 | 046758 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01338 | 28/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000003175  | 12/01/2011 | 380 | 08125 | 046760 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01338 | 28/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000003174  | 12/01/2011 | 380 | 08125 | 046759 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01338 | 28/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000003184  | 17/01/2011 | 380 | 08125 | 046761 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01338 | 28/12/2011 | 010609-MS-11 | 257.97    | 031217 | E-00631-0000032835  | 17/01/2011 | 380 | 08125 | 046757 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01343 | 23/12/2011 | 010609-MS-11 | 151.37    | 031217 | B-00001-0000001755  | 27/11/2010 | 380 | 08125 | 045061 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01343 | 23/12/2011 | 010609-MS-11 | 78.61     | 031217 | B-00001-00000017054 | 27/11/2010 | 380 | 08125 | 045062 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01348 | 28/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00001-0000000004  | 14/05/2011 | 380 | 08127 | 046769 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01348 | 28/12/2011 | 010609-MS-11 | 50.00     | 031217 | B-00002-0000003359  | 13/05/2011 | 380 | 08127 | 046751 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01351 | 28/12/2011 | 010609-MS-11 | 25.00     | 031217 | B-00002-0000003349  | 09/05/2011 | 380 | 08127 | 046814 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01351 | 28/12/2011 | 010609-MS-11 | 164.19    | 031217 | E-00047-0000046285  | 29/04/2011 | 380 | 08127 | 046811 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01353 | 28/12/2011 | 010609-MS-11 | 135.29    | 031217 | E-00601-0000005341  | 05/04/2011 | 380 | 08125 | 046819 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01353 | 28/12/2011 | 010609-MS-11 | 189.77    | 031217 | E-00024-0000003029  | 10/03/2011 | 380 | 08125 | 046825 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01354 | 15/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000003255  | 11/03/2011 | 380 | 08125 | 043336 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01354 | 15/12/2011 | 010609-MS-11 | 50.00     | 031217 | B-00002-0000003243  | 01/03/2011 | 380 | 08125 | 043335 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01354 | 15/12/2011 | 010609-MS-11 | 170.00    | 031217 | B-00002-0000010920  | 31/03/2011 | 380 | 08125 | 043338 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01354 | 15/12/2011 | 010609-MS-11 | 395.22    | 031217 | E-00024-0000004045  | 01/04/2011 | 380 | 08125 | 043337 | 0543-Direccion General Hospital Reg | 003 015 200 |





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**Devengados Detallado al 31/12/2011**

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CC | 01360 | 16/12/2011 | 010609-MS-11 | 242.18    | 031217 | E-00047-0000024442 | 07/04/2010 | 380 | 08125 | 043403 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01361 | 16/12/2011 | 010609-MS-11 | 199.00    | 031217 | B-06185-0000024393 | 20/04/2010 | 380 | 08125 | 043408 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01363 | 16/12/2011 | 010609-MS-11 | 90.30     | 031217 | B-00022-0000000400 | 23/03/2010 | 380 | 08125 | 043431 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01363 | 16/12/2011 | 010609-MS-11 | 40.00     | 031217 | B-00002-0000002602 | 06/04/2010 | 380 | 08125 | 043430 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01363 | 16/12/2011 | 010609-MS-11 | 145.85    | 031217 | E-00047-0000024808 | 14/04/2010 | 380 | 08125 | 043439 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01364 | 16/12/2011 | 010609-MS-11 | 327.35    | 031217 | E-00047-0000025921 | 03/05/2010 | 380 | 08125 | 043450 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01364 | 16/12/2011 | 010609-MS-11 | 15.00     | 031217 | B-00002-0000002638 | 27/06/2010 | 380 | 08125 | 043447 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01364 | 16/12/2011 | 010609-MS-11 | 182.12    | 031217 | E-00631-0000028452 | 31/05/2010 | 380 | 08125 | 043451 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01364 | 16/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000002656 | 10/05/2010 | 380 | 08125 | 043453 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01366 | 16/12/2011 | 010609-MS-11 | 182.12    | 031217 | E-00631-0000028367 | 27/05/2010 | 380 | 08125 | 043459 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01366 | 16/12/2011 | 010609-MS-11 | 64.75     | 031217 | E-00601-0000004157 | 19/05/2010 | 380 | 08125 | 043458 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01366 | 16/12/2011 | 010609-MS-11 | 209.44    | 031217 | E-00633-0000080606 | 19/05/2010 | 380 | 08125 | 043460 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01369 | 17/12/2011 | 010609-MS-11 | 36.00     | 031217 | B-00002-0000003599 | 13/09/2011 | 380 | 08125 | 043619 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01369 | 17/12/2011 | 010609-MS-11 | 60.00     | 031217 | B-00002-0000003646 | 05/10/2011 | 380 | 08125 | 043629 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01371 | 17/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000002488 | 07/01/2010 | 380 | 08125 | 043642 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01371 | 17/12/2011 | 010609-MS-11 | 64.75     | 031217 | E-00018-0000000123 | 13/01/2010 | 380 | 08125 | 043639 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01371 | 17/12/2011 | 010609-MS-11 | 99.31     | 031217 | E-00022-0000000858 | 14/01/2010 | 380 | 08125 | 043635 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01371 | 17/12/2011 | 010609-MS-11 | 88.18     | 031217 | E-00047-0000020322 | 12/01/2010 | 380 | 08125 | 043636 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01371 | 17/12/2011 | 010609-MS-11 | 229.58    | 031217 | B-00022-0000000051 | 07/01/2010 | 380 | 08125 | 043644 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01371 | 17/12/2011 | 010609-MS-11 | 64.75     | 031217 | E-00018-0000000121 | 08/01/2010 | 380 | 08125 | 043638 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01371 | 17/12/2011 | 010609-MS-11 | 25.00     | 031217 | B-00002-0000002501 | 20/01/2010 | 380 | 08125 | 043643 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01371 | 17/12/2011 | 010609-MS-11 | 69.41     | 031217 | E-00047-0000021115 | 01/02/2010 | 380 | 08125 | 043637 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01372 | 17/12/2011 | 010609-MS-11 | 156.85    | 031217 | E-00047-0000019953 | 30/12/2009 | 380 | 08125 | 043646 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01372 | 17/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000002533 | 15/02/2010 | 380 | 08125 | 043649 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01372 | 17/12/2011 | 010609-MS-11 | 268.54    | 031217 | E-00047-0000021915 | 17/02/2010 | 380 | 08125 | 043647 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01373 | 27/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00002-0000009773 | 26/02/2010 | 380 | 08125 | 046427 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01373 | 27/12/2011 | 010609-MS-11 | 153.25    | 031217 | E-00022-0000000934 | 01/03/2010 | 380 | 08125 | 046428 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01374 | 17/12/2011 | 010609-MS-11 | 220.50    | 031217 | B-00005-0000001658 | 16/02/2010 | 380 | 08125 | 043658 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01374 | 17/12/2011 | 010609-MS-11 | 70.76     | 031217 | B-00022-0000000229 | 19/02/2010 | 380 | 08125 | 043657 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01374 | 17/12/2011 | 010609-MS-11 | 40.00     | 031217 | B-00002-0000002586 | 23/03/2010 | 380 | 08125 | 043656 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01375 | 17/12/2011 | 010609-MS-11 | 105.79    | 031217 | E-00024-0000002613 | 17/05/2010 | 380 | 08125 | 043660 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01375 | 17/12/2011 | 010609-MS-11 | 228.05    | 031217 | B-00005-0000001754 | 02/06/2010 | 380 | 08125 | 043665 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01378 | 17/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000002773 | 20/06/2010 | 380 | 08125 | 043690 | 0543-Direccion General Hospital | Reg 003 015 200 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-----------------|
| CC | 01378 | 17/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000002781 | 28/06/2010 | 380 | 08125 | 043691 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01379 | 17/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000002917 | 16/10/2010 | 380 | 08127 | 043696 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01380 | 17/12/2011 | 010609-MS-11 | 89.36     | 031217 | E-00631-0000030304 | 23/08/2010 | 380 | 08125 | 043701 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01380 | 17/12/2011 | 010609-MS-11 | 131.85    | 031217 | E-00024-0000008071 | 18/08/2010 | 380 | 08125 | 043698 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01380 | 17/12/2011 | 010609-MS-11 | 223.43    | 031217 | E-00631-0000030056 | 10/08/2010 | 380 | 08125 | 043700 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01380 | 17/12/2011 | 010609-MS-11 | 174.73    | 031217 | E-00024-0000013021 | 04/01/2010 | 380 | 08125 | 043699 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01383 | 19/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000002834 | 02/08/2010 | 380 | 08125 | 043779 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01385 | 19/12/2011 | 010609-MS-11 | 120.23    | 031217 | E-00047-0000032266 | 23/08/2010 | 380 | 08125 | 043795 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01385 | 19/12/2011 | 010609-MS-11 | 92.98     | 031217 | E-00047-0000030750 | 28/07/2010 | 380 | 08125 | 043792 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01385 | 19/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00002-0000002713 | 14/08/2010 | 380 | 08125 | 043800 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01385 | 19/12/2011 | 010609-MS-11 | 35.00     | 031217 | B-00002-0000002721 | 20/08/2010 | 380 | 08125 | 043801 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01385 | 27/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00002-0000010383 | 26/08/2010 | 380 | 08125 | 046424 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01385 | 27/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00002-0000010295 | 29/07/2010 | 380 | 08125 | 046423 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01388 | 19/12/2011 | 010609-MS-11 | 158.39    | 031217 | E-00047-0000031494 | 09/08/2010 | 380 | 08125 | 043853 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01388 | 19/12/2011 | 010609-MS-11 | 132.36    | 031217 | E-00047-0000032923 | 02/09/2010 | 380 | 08125 | 043859 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01388 | 19/12/2011 | 010609-MS-11 | 299.74    | 031217 | E-00047-0000032782 | 31/08/2010 | 380 | 08125 | 043854 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01390 | 19/12/2011 | 010609-MS-11 | 74.07     | 031217 | E-00633-0000088879 | 01/09/2010 | 380 | 08125 | 043867 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01390 | 19/12/2011 | 010609-MS-11 | 261.50    | 031217 | E-00047-0000033912 | 20/09/2010 | 380 | 08125 | 043866 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01392 | 19/12/2011 | 010609-MS-11 | 173.36    | 031217 | B-00022-0000001454 | 06/10/2010 | 380 | 08125 | 043880 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01392 | 19/12/2011 | 010609-MS-11 | 149.47    | 031217 | E-00047-0000037434 | 12/11/2010 | 380 | 08125 | 043878 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01392 | 19/12/2011 | 010609-MS-11 | 329.05    | 031217 | E-00047-0000036730 | 03/11/2010 | 380 | 08125 | 043877 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01394 | 19/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000002938 | 21/10/2010 | 380 | 08125 | 043898 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01394 | 19/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000002874 | 23/09/2010 | 380 | 08125 | 043893 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01394 | 19/12/2011 | 010609-MS-11 | 40.00     | 031217 | B-00002-0000002943 | 25/10/2010 | 380 | 08125 | 043899 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01402 | 20/12/2011 | 010609-MS-11 | 100.00    | 031217 | C-00001-0000001861 | 07/08/2010 | 380 | 08127 | 044063 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01404 | 20/12/2011 | 015813-SH-11 | 436.00    | 029201 | B-00002-0000006121 | 01/12/2011 | 600 | 08850 | 044091 | 0293-Secretaria de Hidrocarburos | 003 022         |
| CC | 01404 | 23/12/2011 | 015813-SH-11 | 625.00    | 029201 | B-00001-0000007505 | 27/10/2011 | 600 | 08850 | 045156 | 0293-Secretaria de Hidrocarburos | 003 022         |
| CC | 01404 | 23/12/2011 | 015813-SH-11 | 91.00     | 029201 | B-02569-0000271996 | 28/10/2011 | 600 | 08850 | 045158 | 0293-Secretaria de Hidrocarburos | 003 022         |
| CC | 01404 | 27/12/2011 | 015813-SH-11 | 473.88    | 029201 | E-00047-0000059941 | 03/11/2011 | 600 | 08850 | 046581 | 0293-Secretaria de Hidrocarburos | 003 022         |
| CC | 01405 | 27/12/2011 | 010609-MS-11 | 120.00    | 031217 | C-00001-0000000687 | 23/02/2010 | 380 | 08127 | 046362 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01412 | 23/12/2011 | 010609-MS-11 | 300.00    | 031217 | C-00001-0000001853 | 10/06/2010 | 380 | 08127 | 045572 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01422 | 21/12/2011 | 010609-MS-11 | 200.00    | 031217 | B-00001-0000001850 | 20/05/2010 | 380 | 08127 | 044547 | 0543-Direccion General Hospital  | Reg 003 015 200 |
| CC | 01427 | 26/12/2011 | 010609-MS-11 | 80.00     | 031217 | B-00001-0000000745 | 19/07/2010 | 380 | 08127 | 046346 | 0543-Direccion General Hospital  | Reg 003 015 200 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01428 | 23/12/2011 | 010609-MS-11 | 377.87    | 031217 | B-00006-0000011949 | 30/09/2011 | 380 | 08127 | 045093 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01430 | 26/12/2011 | 010609-MS-11 | 15.00     | 031217 | B-00002-0000002785 | 30/06/2010 | 380 | 08127 | 046324 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01432 | 23/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-0000001840 | 09/04/2010 | 380 | 08125 | 045099 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01434 | 27/12/2011 | 010609-MS-11 | 266.90    | 031217 | E-00024-0000002939 | 15/07/2010 | 380 | 08127 | 046367 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01434 | 27/12/2011 | 010609-MS-11 | 310.19    | 031217 | E-00047-0000030552 | 26/07/2010 | 380 | 08127 | 046368 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01434 | 27/12/2011 | 010609-MS-11 | 162.33    | 031217 | B-00001-0000033349 | 10/07/2010 | 380 | 08127 | 046370 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01434 | 27/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000002806 | 15/07/2010 | 380 | 08127 | 046371 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01436 | 27/12/2011 | 010609-MS-11 | 270.00    | 031217 | B-00001-0000001927 | 25/04/2011 | 380 | 08127 | 046528 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 500.00    | 022474 | B-00001-0000000013 | 12/11/2011 | 470 | 08378 | 046422 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 150.00    | 022474 | B-00003-0000078865 | 11/11/2011 | 470 | 08378 | 046488 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 150.00    | 022474 | B-00003-0000078759 | 10/11/2011 | 470 | 08378 | 046567 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 30/12/2011 | 019967-MD-11 | 5,927.00  | 022474 | X-00001-0000249110 | 20/12/2012 | 470 | 08378 | 047835 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 318.00    | 031217 | B-00001-0000003104 | 18/04/2011 | 380 | 08125 | 046466 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 265.00    | 031217 | B-00001-0000002833 | 02/03/2011 | 380 | 08125 | 046465 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01440 | 27/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000003235 | 25/02/2011 | 380 | 08125 | 046536 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01440 | 27/12/2011 | 010609-MS-11 | 165.00    | 031217 | B-00004-0000001918 | 09/03/2011 | 380 | 08125 | 046535 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01440 | 27/12/2011 | 010609-MS-11 | 208.38    | 031217 | E-00631-0000033528 | 28/02/2011 | 380 | 08125 | 046533 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01441 | 27/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000003209 | 09/02/2011 | 380 | 08125 | 046561 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01441 | 27/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000003202 | 04/02/2011 | 380 | 08125 | 046560 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01441 | 27/12/2011 | 010609-MS-11 | 135.08    | 031217 | E-00047-0000041966 | 11/02/2011 | 380 | 08125 | 046558 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01441 | 27/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000003201 | 03/02/2011 | 380 | 08125 | 046559 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01441 | 28/12/2011 | 010609-MS-11 | 109.32    | 031217 | E-00024-0000003849 | 14/02/2011 | 380 | 08125 | 046732 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01442 | 27/12/2011 | 010609-MS-11 | 130.00    | 031217 | B-00001-0000000775 | 03/12/2010 | 380 | 08125 | 046673 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01442 | 28/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000003042 | 13/12/2010 | 380 | 08125 | 046850 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01442 | 28/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000003045 | 13/12/2010 | 380 | 08125 | 046851 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01444 | 28/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00002-0000003301 | 13/04/2011 | 380 | 08125 | 046740 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01444 | 28/12/2011 | 010609-MS-11 | 226.37    | 031217 | B-00004-0000002033 | 27/04/2011 | 380 | 08125 | 046739 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 115.71    | 031217 | B-00001-0000029197 | 20/10/2010 | 380 | 08127 | 046744 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 60.00     | 031217 | B-00002-0000002974 | 11/11/2010 | 380 | 08127 | 046746 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 69.00     | 031217 | B-02530-0000222283 | 27/12/2010 | 380 | 08127 | 046840 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 176.22    | 031217 | E-00047-0000038720 | 03/12/2010 | 380 | 08127 | 046749 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 157.07    | 031217 | E-00047-0000038639 | 02/12/2010 | 380 | 08127 | 046748 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 105.07    | 031217 | B-00022-0000000464 | 26/11/2010 | 380 | 08127 | 046747 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 68.09     | 031217 | B-00001-0000022118  | 30/12/2008 | 380 | 08127 | 046742 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 1.00      | 031217 | C-00001-0000211382  | 20/11/2010 | 380 | 08127 | 046839 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 143.74    | 031217 | E-00631-0000031991  | 23/11/2010 | 380 | 08127 | 046743 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01449 | 28/12/2011 | 010609-MS-11 | 80.00     | 031217 | B-00001-0000000770  | 16/11/2010 | 380 | 08127 | 047072 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01452 | 28/12/2011 | 010609-MS-11 | 80.00     | 031217 | C-00001-0000001895  | 19/11/2010 | 380 | 08127 | 047098 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01459 | 29/12/2011 | 018279-SH-11 | 366.03    | 029567 | E-00047-0000062087  | 30/11/2011 | 600 | 08850 | 047208 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01459 | 29/12/2011 | 018279-SH-11 | 667.50    | 029567 | B-00002-0000006149  | 06/12/2011 | 600 | 08850 | 047206 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01459 | 29/12/2011 | 018279-SH-11 | 300.00    | 029567 | B-00002-0000006177  | 13/12/2011 | 600 | 08850 | 047200 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01464 | 30/12/2011 | 010609-MS-11 | 100.00    | 031217 | B-00001-0000000001  | 12/05/2011 | 380 | 08127 | 047475 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01464 | 30/12/2011 | 010609-MS-11 | 25.00     | 031217 | B-00002-0000003351  | 09/05/2011 | 380 | 08127 | 047454 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01465 | 29/12/2011 | 010609-MS-11 | 170.00    | 031217 | B-00002-0000010995  | 28/04/2011 | 380 | 08125 | 047292 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01467 | 29/12/2011 | 019770-EC-11 | 75.36     | 002983 | B-00004-0000008392  | 28/12/2011 | 240 | 07300 | 047310 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01467 | 29/12/2011 | 019770-EC-11 | 982.80    | 002983 | B-00004-0000008401  | 28/12/2011 | 240 | 07300 | 047317 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01467 | 29/12/2011 | 019770-EC-11 | 986.28    | 002983 | B-00004-0000008400  | 28/12/2011 | 240 | 07300 | 047316 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01467 | 29/12/2011 | 019770-EC-11 | 597.50    | 002983 | B-00004-0000008397  | 28/12/2011 | 240 | 07300 | 047313 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01467 | 29/12/2011 | 019770-EC-11 | 172.56    | 002983 | B-00004-0000008394  | 28/12/2011 | 245 | 07345 | 047311 | 0372-Director General de Presupuest | 003 012 100 |
| CC | 01467 | 29/12/2011 | 019770-EC-11 | 773.25    | 002983 | B-00004-0000008398  | 28/12/2011 | 240 | 07300 | 047314 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01467 | 29/12/2011 | 019770-EC-11 | 683.40    | 002983 | B-00004-0000008399  | 28/12/2011 | 240 | 07300 | 047315 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01467 | 29/12/2011 | 019770-EC-11 | 703.20    | 002983 | B-00004-0000008396  | 28/12/2011 | 240 | 07300 | 047312 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01468 | 29/12/2011 | 019770-EC-11 | 310.32    | 002983 | B-00004-0000008395  | 28/12/2011 | 240 | 07300 | 047333 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01468 | 29/12/2011 | 019770-EC-11 | 568.80    | 002983 | B-00004-0000008393  | 28/12/2011 | 240 | 07300 | 047332 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01468 | 29/12/2011 | 019770-EC-11 | 247.44    | 002983 | B-00004-0000008391  | 28/12/2011 | 240 | 07300 | 047331 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01468 | 29/12/2011 | 019770-EC-11 | 230.52    | 002983 | B-00004-0000008389  | 28/12/2011 | 240 | 07300 | 047329 | 0263-Ministro de Economia           | 003 012 001 |
| CC | 01468 | 29/12/2011 | 019770-EC-11 | 373.80    | 002983 | B-00004-0000008390  | 28/12/2011 | 246 | 07306 | 047330 | 0283-Contaduria General de la Provi | 003 012 600 |
| CC | 01473 | 30/12/2011 | 010609-MS-11 | 36.00     | 031217 | C-00001-0000006673  | 28/02/2011 | 380 | 08127 | 047614 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01474 | 30/12/2011 | 010609-MS-11 | 319.67    | 031217 | E-00047-00000060508 | 10/11/2011 | 380 | 08125 | 047480 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01475 | 30/12/2011 | 010609-MS-11 | 225.00    | 031217 | B-00001-0000000271  | 25/01/2011 | 380 | 08127 | 047723 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01475 | 30/12/2011 | 010609-MS-11 | 70.00     | 031217 | B-00001-0000000271  | 25/01/2011 | 380 | 08127 | 047734 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01475 | 30/12/2011 | 010609-MS-11 | 100.00    | 031217 | C-00001-0000000320  | 12/02/2011 | 380 | 08127 | 047758 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01479 | 30/12/2011 | 010609-MS-11 | 60.00     | 031217 | B-00002-0000003460  | 16/07/2011 | 380 | 08125 | 047639 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01479 | 30/12/2011 | 010609-MS-11 | 36.00     | 031217 | B-00002-0000003521  | 15/08/2011 | 380 | 08125 | 047640 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01479 | 30/12/2011 | 010609-MS-11 | 45.00     | 031217 | B-00001-0000003217  | 07/08/2011 | 380 | 08125 | 047638 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01481 | 30/12/2011 | 010609-MS-11 | 60.00     | 031217 | B-00002-0000003557  | 02/09/2011 | 380 | 08127 | 047674 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CC | 01481 | 30/12/2011 | 010609-MS-11 | 36.00     | 031217 | B-00002-0000003550 | 30/08/2011 | 380 | 08127 | 047673 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01481 | 30/12/2011 | 010609-MS-11 | 45.00     | 031217 | B-00002-0000003544 | 27/08/2011 | 380 | 08127 | 047672 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01481 | 30/12/2011 | 010609-MS-11 | 300.00    | 031217 | C-00001-0000000909 | 23/08/2011 | 380 | 08127 | 047675 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01484 | 30/12/2011 | 010609-MS-11 | 171.14    | 031217 | B-00022-0000002790 | 01/07/2011 | 380 | 08125 | 047729 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01484 | 30/12/2011 | 010609-MS-11 | 90.00     | 031217 | B-00001-0000003183 | 28/07/2011 | 380 | 08125 | 047728 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01485 | 30/12/2011 | 010609-MS-11 | 40.00     | 031217 | B-00002-0000003529 | 18/08/2011 | 380 | 08125 | 047735 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01485 | 30/12/2011 | 010609-MS-11 | 36.00     | 031217 | B-00002-0000003511 | 11/05/2011 | 380 | 08125 | 047739 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01485 | 30/12/2011 | 010609-MS-11 | 40.00     | 031217 | B-00002-0000003533 | 19/08/2011 | 380 | 08125 | 047740 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01486 | 30/12/2011 | 010609-MS-11 | 40.00     | 031217 | B-00002-0000003524 | 16/08/2011 | 380 | 08127 | 047900 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01487 | 30/12/2011 | 010609-MS-11 | 80.00     | 031217 | B-00001-0000000021 | 08/07/2011 | 380 | 08127 | 047800 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01491 | 30/12/2011 | 010609-MS-11 | 36.00     | 031217 | B-00002-0000003754 | 07/11/2011 | 380 | 08125 | 047917 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01491 | 30/12/2011 | 010609-MS-11 | 210.00    | 031217 | B-00001-0000010652 | 08/11/2011 | 380 | 08125 | 047914 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01491 | 30/12/2011 | 010609-MS-11 | 149.22    | 031217 | E-00180-0000038687 | 21/11/2011 | 380 | 08125 | 047918 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01491 | 30/12/2011 | 010609-MS-11 | 90.00     | 031217 | B-00002-0000003485 | 29/07/2011 | 380 | 08125 | 047916 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01491 | 30/12/2011 | 010609-MS-11 | 100.00    | 031217 | B-00001-0000010561 | 30/09/2011 | 380 | 08125 | 047913 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01492 | 30/12/2011 | 010609-MS-11 | 80.00     | 031217 | B-00001-0000000011 | 09/06/2011 | 380 | 08127 | 047948 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01493 | 30/12/2011 | 010609-MS-11 | 170.00    | 031217 | B-00002-0000010837 | 25/01/2011 | 380 | 08125 | 047954 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01493 | 30/12/2011 | 010609-MS-11 | 90.00     | 031217 | B-00002-0000003195 | 28/01/2011 | 380 | 08125 | 047958 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01493 | 30/12/2011 | 010609-MS-11 | 137.93    | 031217 | B-00068-0000000002 | 01/06/2011 | 380 | 08125 | 047956 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01493 | 30/12/2011 | 010609-MS-11 | 170.00    | 031217 | B-00002-0000011064 | 26/05/2011 | 380 | 08125 | 047955 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01493 | 30/12/2011 | 010609-MS-11 | 159.91    | 031217 | E-00047-0000047104 | 12/05/2011 | 380 | 08125 | 047957 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01495 | 30/12/2011 | 010609-MS-11 | 158.09    | 031217 | B-00001-0000031444 | 01/06/2011 | 380 | 08125 | 047968 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01495 | 30/12/2011 | 010609-MS-11 | 20.00     | 031217 | B-00001-0000003128 | 26/06/2011 | 380 | 08125 | 047974 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01495 | 30/12/2011 | 010609-MS-11 | 36.00     | 031217 | B-00002-0000003468 | 20/07/2011 | 380 | 08125 | 047971 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01495 | 30/12/2011 | 010609-MS-11 | 30.00     | 031217 | B-00002-0000003436 | 04/07/2011 | 380 | 08125 | 047970 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01496 | 30/12/2011 | 010609-MS-11 | 45.00     | 031217 | B-00002-0000003848 | 22/12/2011 | 380 | 08127 | 048019 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01496 | 30/12/2011 | 010609-MS-11 | 100.00    | 031217 | B-00001-0000000064 | 20/12/2011 | 380 | 08127 | 048020 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01503 | 30/12/2011 | 010609-MS-11 | 36.00     | 031217 | B-00002-0000003558 | 02/09/2011 | 380 | 08125 | 049967 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01503 | 30/12/2011 | 010609-MS-11 | 40.00     | 031217 | B-00002-0000003796 | 29/11/2011 | 380 | 08125 | 049968 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01503 | 30/12/2011 | 010609-MS-11 | 50.00     | 031217 | B-00001-0000003341 | 02/10/2011 | 380 | 08125 | 049964 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01503 | 30/12/2011 | 010609-MS-11 | 200.00    | 031217 | B-00001-0000003393 | 20/10/2011 | 380 | 08125 | 049965 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01503 | 30/12/2011 | 010609-MS-11 | 144.59    | 031217 | B-00001-0000000725 | 14/12/2011 | 380 | 08125 | 049971 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01503 | 30/12/2011 | 010609-MS-11 | 40.00     | 031217 | B-00001-0000003486 | 01/12/2011 | 380 | 08125 | 049966 | 0543-Direccion General Hospital | Reg 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00003 | 19/01/2011 | 017674-SG-10 | 1,920.00  | 027799 | B-00001-0000001603 | 29/10/2010 | 537 | 08531 | 000077 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00004 | 19/01/2011 | 017733-SG-10 | 3,250.00  | 027799 | B-00001-0000001602 | 18/10/2010 | 537 | 08531 | 000086 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00135 | 22/03/2011 | 003979-SG-11 | 2,480.00  | 027799 | B-00001-0000001678 | 22/03/2011 | 537 | 08531 | 005305 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00251 | 18/04/2011 | 005310-MD-11 | 15,180.00 | 026413 | B-00002-0000008407 | 14/04/2011 | 470 | 08339 | 008294 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00251 | 18/04/2011 | 005310-MD-11 | 4,188.00  | 026413 | B-00002-0000008407 | 14/04/2011 | 470 | 08339 | 008294 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00339 | 12/05/2011 |              | 48.00     | 029629 | B-00000-0000000997 | 29/03/2011 | 592 | 07634 | 011677 | 0375-Inspeccion General Justicia    | 003 011 001 |
| AR | 00339 | 12/05/2011 |              | 10,280.00 | 029629 | B-00001-0000000841 | 14/04/2011 | 592 | 07634 | 011679 | 0375-Inspeccion General Justicia    | 003 011 001 |
| AR | 00339 | 12/05/2011 |              | 1,920.00  | 029629 | B-00001-0000001685 | 11/04/2011 | 592 | 07634 | 011676 | 0375-Inspeccion General Justicia    | 003 011 001 |
| AR | 00415 | 24/06/2011 | 002321-MD-11 | 48.00     | 029558 | X-00000-0000109478 | 24/06/2011 | 450 | 08300 | 017985 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00527 | 31/05/2011 | 005045-GM-11 | 350.00    | 025870 | B-00002-0000001863 | 06/05/2011 | 233 | 07630 | 014143 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 00586 | 11/06/2011 |              | 1.00      | 026413 | X-00000-0000832971 | 09/05/2011 | 470 | 08339 | 016414 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 227.20    | 026413 | B-00001-0000000801 | 06/05/2011 | 470 | 08339 | 016418 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 288.00    | 026413 | X-00000-0000630858 | 07/05/2011 | 470 | 08339 | 016436 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 288.00    | 026413 | X-00000-0000630870 | 07/05/2011 | 470 | 08339 | 016437 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 384.00    | 026413 | X-00000-0000630895 | 07/05/2011 | 470 | 08339 | 016438 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 701.00    | 026413 | X-00000-0000445914 | 07/05/2011 | 470 | 08339 | 016432 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 794.00    | 026413 | X-00000-0000445915 | 07/05/2011 | 470 | 08339 | 016433 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 767.00    | 026413 | X-00000-0000445916 | 07/05/2011 | 470 | 08339 | 016434 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 139.00    | 026413 | X-00000-0001173587 | 07/05/2011 | 470 | 08339 | 016435 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 345.00    | 026413 | X-00000-0000762521 | 07/05/2011 | 470 | 08339 | 016439 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 345.00    | 026413 | X-00000-0000762522 | 07/05/2011 | 470 | 08339 | 016440 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 345.00    | 026413 | X-00000-0000762531 | 07/05/2011 | 470 | 08339 | 016441 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 10.89     | 026413 | X-00000-0000000265 | 10/05/2011 | 470 | 08339 | 016470 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 12.37     | 026413 | X-00000-0000000489 | 10/05/2011 | 470 | 08339 | 016471 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 351.00    | 026413 | X-00000-0004031445 | 10/05/2011 | 470 | 08339 | 016472 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 351.00    | 026413 | X-00000-0004031446 | 10/05/2011 | 470 | 08339 | 016473 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 351.00    | 026413 | X-00000-0004031447 | 10/05/2011 | 470 | 08339 | 016474 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 351.00    | 026413 | X-00000-0004031448 | 10/05/2011 | 470 | 08339 | 016475 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 351.00    | 026413 | X-00000-0004031449 | 10/05/2011 | 470 | 08339 | 016476 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 351.00    | 026413 | X-00000-0004031450 | 10/05/2011 | 470 | 08339 | 016477 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 351.00    | 026413 | X-00000-0004031451 | 10/05/2011 | 470 | 08339 | 016478 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 351.00    | 026413 | X-00000-0004031452 | 10/05/2011 | 470 | 08339 | 016479 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |              | 351.00    | 026413 | X-00000-0004031453 | 10/05/2011 | 470 | 08339 | 016480 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00586 | 11/06/2011 |            | 168.00    | 026413 | X-00000-0004031454  | 10/05/2011 | 470 | 08339 | 016481 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 168.00    | 026413 | X-00000-0004031455  | 10/05/2011 | 470 | 08339 | 016482 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 168.00    | 026413 | X-00000-0004031456  | 10/05/2011 | 470 | 08339 | 016483 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 168.00    | 026413 | X-00000-0004031457  | 10/05/2011 | 470 | 08339 | 016484 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 168.00    | 026413 | X-00000-0004031458  | 10/05/2011 | 470 | 08339 | 016485 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 168.00    | 026413 | X-00000-0004031459  | 10/05/2011 | 470 | 08339 | 016486 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 168.00    | 026413 | X-00000-0004031460  | 10/05/2011 | 470 | 08339 | 016487 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 168.00    | 026413 | X-00000-0004031461  | 10/05/2011 | 470 | 08339 | 016488 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 168.00    | 026413 | X-00000-0004031462  | 10/05/2011 | 470 | 08339 | 016489 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 230.00    | 026413 | X-00000-0004031463  | 10/05/2011 | 470 | 08339 | 016490 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 230.00    | 026413 | X-00000-0004031464  | 10/05/2011 | 470 | 08339 | 016491 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 230.00    | 026413 | X-00000-0004031465  | 10/05/2011 | 470 | 08339 | 016492 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 230.00    | 026413 | X-00000-0004031466  | 10/05/2011 | 470 | 08339 | 016493 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 230.00    | 026413 | X-00000-0004031467  | 10/05/2011 | 470 | 08339 | 016494 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 230.00    | 026413 | X-00000-0004031468  | 10/05/2011 | 470 | 08339 | 016495 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 230.00    | 026413 | X-00000-0004031469  | 10/05/2011 | 470 | 08339 | 016499 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 230.00    | 026413 | X-00000-0004031470  | 10/05/2011 | 470 | 08339 | 016497 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 11/06/2011 |            | 290.00    | 026413 | X-00000-0004031471  | 10/05/2011 | 470 | 08339 | 016500 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 17/06/2011 |            | 70.00     | 026413 | C-00002-0000000004  | 06/05/2011 | 470 | 08339 | 017265 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 17/06/2011 |            | 600.00    | 026413 | C-00001-0000000045  | 10/05/2011 | 470 | 08339 | 017272 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 17/06/2011 |            | 600.00    | 026413 | C-00001-0000000045  | 10/05/2011 | 470 | 08339 | 017272 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 17/06/2011 |            | 600.00    | 026413 | C-00001-0000000045  | 10/05/2011 | 470 | 08339 | 017272 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 17/06/2011 |            | 600.00    | 026413 | C-00001-0000000045  | 10/05/2011 | 470 | 08339 | 017272 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 17/06/2011 |            | 600.00    | 026413 | C-00001-0000000045  | 10/05/2011 | 470 | 08339 | 017272 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 600.00    | 026413 | C-00001-0000000045  | 10/05/2011 | 470 | 08339 | 017272 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 384.00    | 026413 | X-00000-0000631879  | 15/05/2011 | 470 | 08339 | 017558 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 384.00    | 026413 | X-00000-0000631878  | 15/05/2011 | 470 | 08339 | 017557 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 384.00    | 026413 | X-00000-0000631871  | 15/05/2011 | 470 | 08339 | 017556 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 350.00    | 026413 | C-00001-00000000115 | 10/05/2011 | 470 | 08339 | 017362 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 150.00    | 026413 | C-00001-00000000115 | 10/05/2011 | 470 | 08339 | 017362 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 754.00    | 026413 | X-00000-0000447048  | 15/05/2011 | 470 | 08339 | 017552 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 780.00    | 026413 | X-00000-0000447035  | 15/05/2011 | 470 | 08339 | 017550 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 66.50     | 026413 | C-00001-0000000008  | 11/05/2011 | 470 | 08339 | 017390 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00586 | 21/06/2011 |            | 1,800.00  | 026413 | C-00001-0000000116 | 12/05/2011 | 470 | 08339 | 017419 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 1,200.00  | 026413 | C-00001-0000000116 | 12/05/2011 | 470 | 08339 | 017419 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 345.00    | 026413 | X-00000-0000763716 | 15/05/2011 | 470 | 08339 | 017559 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 345.00    | 026413 | X-00000-0000763718 | 15/05/2011 | 470 | 08339 | 017560 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 9.00      | 026413 | X-00000-0000347360 | 15/05/2011 | 470 | 08339 | 017555 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 135.00    | 026413 | X-00000-0000118813 | 15/05/2011 | 470 | 08339 | 017549 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 728.00    | 026413 | X-00000-0000447047 | 15/05/2011 | 470 | 08339 | 017551 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 9.00      | 026413 | X-00000-0000347358 | 15/05/2011 | 470 | 08339 | 017553 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |            | 9.00      | 026413 | X-00000-0000347359 | 15/05/2011 | 470 | 08339 | 017554 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000144055 | 10/05/2011 | 470 | 08339 | 017685 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000752480 | 09/05/2011 | 470 | 08339 | 017708 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000173791 | 10/05/2011 | 470 | 08339 | 017695 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 4.00      | 026413 | X-00000-0000061470 | 15/05/2011 | 470 | 08339 | 017790 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000169610 | 09/05/2011 | 470 | 08339 | 017693 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000157168 | 10/05/2011 | 470 | 08339 | 017690 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000751854 | 09/05/2011 | 470 | 08339 | 017707 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000000001 | 13/05/2011 | 470 | 08339 | 017717 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000174620 | 10/05/2011 | 470 | 08339 | 017696 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000719171 | 10/05/2011 | 470 | 08339 | 017699 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000170951 | 10/05/2011 | 470 | 08339 | 017694 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000162951 | 11/05/2011 | 470 | 08339 | 017691 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000183528 | 13/05/2011 | 470 | 08339 | 017697 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000154472 | 13/05/2011 | 470 | 08339 | 017689 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 0.50      | 026413 | X-00000-0000715481 | 09/05/2011 | 470 | 08339 | 017698 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000728527 | 13/05/2011 | 470 | 08339 | 017706 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-0000006094 | 10/05/2011 | 470 | 08339 | 017601 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-0000006095 | 10/05/2011 | 470 | 08339 | 017602 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-0000006096 | 10/05/2011 | 470 | 08339 | 017603 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-0000006097 | 10/05/2011 | 470 | 08339 | 017604 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-0000006098 | 10/05/2011 | 470 | 08339 | 017605 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-0000006099 | 10/05/2011 | 470 | 08339 | 017606 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-0000006100 | 10/05/2011 | 470 | 08339 | 017607 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-0000006101 | 10/05/2011 | 470 | 08339 | 017608 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006102 | 10/05/2011 | 470 | 08339 | 017609 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006103 | 10/05/2011 | 470 | 08339 | 017610 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006104 | 10/05/2011 | 470 | 08339 | 017611 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006105 | 10/05/2011 | 470 | 08339 | 017612 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006106 | 10/05/2011 | 470 | 08339 | 017613 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006107 | 10/05/2011 | 470 | 08339 | 017614 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006108 | 10/05/2011 | 470 | 08339 | 017615 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006109 | 10/05/2011 | 470 | 08339 | 017616 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006110 | 10/05/2011 | 470 | 08339 | 017617 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006111 | 10/05/2011 | 470 | 08339 | 017618 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006112 | 10/05/2011 | 470 | 08339 | 017619 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2.50      | 026413 | X-00000-00000006113 | 10/05/2011 | 470 | 08339 | 017620 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 2,880.00  | 026413 | B-00002-0000000523  | 04/05/2011 | 470 | 08339 | 017621 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 8,880.00  | 026413 | B-00002-0000000523  | 04/05/2011 | 470 | 08339 | 017621 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000832969  | 09/05/2011 | 470 | 08339 | 017622 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000751856  | 09/05/2011 | 470 | 08339 | 017651 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000752325  | 09/05/2011 | 470 | 08339 | 017652 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000766466  | 09/05/2011 | 470 | 08339 | 017664 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000752686  | 09/05/2011 | 470 | 08339 | 017653 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000766506  | 09/05/2011 | 470 | 08339 | 017665 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000753051  | 09/05/2011 | 470 | 08339 | 017654 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000157186  | 10/05/2011 | 470 | 08339 | 017630 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000716691  | 10/05/2011 | 470 | 08339 | 017640 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000171460  | 10/05/2011 | 470 | 08339 | 017636 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000768612  | 10/05/2011 | 470 | 08339 | 017666 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000717677  | 10/05/2011 | 470 | 08339 | 017641 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000754580  | 10/05/2011 | 470 | 08339 | 017655 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000770035  | 10/05/2011 | 470 | 08339 | 017667 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000174522  | 10/05/2011 | 470 | 08339 | 017637 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000160208  | 10/05/2011 | 470 | 08339 | 017631 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000755657  | 11/05/2011 | 470 | 08339 | 017656 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000720219  | 11/05/2011 | 470 | 08339 | 017642 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000720510  | 11/05/2011 | 470 | 08339 | 017643 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000162268 | 11/05/2011 | 470 | 08339 | 017632 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000756946 | 11/05/2011 | 470 | 08339 | 017657 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000722019 | 11/05/2011 | 470 | 08339 | 017644 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000722243 | 11/05/2011 | 470 | 08339 | 017645 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000757475 | 11/05/2011 | 470 | 08339 | 017658 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000722318 | 11/05/2011 | 470 | 08339 | 017646 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000164060 | 12/05/2011 | 470 | 08339 | 017633 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000164164 | 12/05/2011 | 470 | 08339 | 017634 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000914795 | 12/05/2011 | 470 | 08339 | 017671 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000757891 | 12/05/2011 | 470 | 08339 | 017659 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000724765 | 12/05/2011 | 470 | 08339 | 017649 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000723411 | 12/05/2011 | 470 | 08339 | 017647 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000775552 | 12/05/2011 | 470 | 08339 | 017668 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000758454 | 12/05/2011 | 470 | 08339 | 017660 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000775967 | 12/05/2011 | 470 | 08339 | 017669 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000758871 | 12/05/2011 | 470 | 08339 | 017661 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000759129 | 12/05/2011 | 470 | 08339 | 017662 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000724451 | 12/05/2011 | 470 | 08339 | 017648 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000759925 | 12/05/2011 | 470 | 08339 | 017663 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000777660 | 12/05/2011 | 470 | 08339 | 017670 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000180961 | 12/05/2011 | 470 | 08339 | 017638 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000181037 | 12/05/2011 | 470 | 08339 | 017639 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000167673 | 13/05/2011 | 470 | 08339 | 017635 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000719389 | 11/05/2011 | 470 | 08339 | 017674 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000152186 | 13/05/2011 | 470 | 08339 | 017688 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000725855 | 13/05/2011 | 470 | 08339 | 017701 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000760608 | 13/05/2011 | 470 | 08339 | 017709 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000779020 | 13/05/2011 | 470 | 08339 | 017716 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000726325 | 13/05/2011 | 470 | 08339 | 017702 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000760874 | 13/05/2011 | 470 | 08339 | 017710 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000761005 | 13/05/2011 | 470 | 08339 | 017711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000726693 | 13/05/2011 | 470 | 08339 | 017704 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |            | 1.00      | 026413 | X-00000-0000726689 | 13/05/2011 | 470 | 08339 | 017703 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00586 | 22/06/2011 |              | 1.00      | 026413 | X-00000-0000762000 | 13/05/2011 | 470 | 08339 | 017712 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |              | 1.00      | 026413 | X-00000-0000727540 | 13/05/2011 | 470 | 08339 | 017705 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |              | 1.00      | 026413 | X-00000-0000762674 | 13/05/2011 | 470 | 08339 | 017713 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |              | 1.00      | 026413 | X-00000-0009125941 | 13/05/2011 | 470 | 08339 | 017720 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |              | 0.50      | 026413 | X-00000-0000768191 | 10/05/2011 | 470 | 08339 | 017715 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |              | 0.50      | 026413 | X-00000-0000164263 | 12/05/2011 | 470 | 08339 | 017692 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |              | 0.50      | 026413 | X-00000-0000149862 | 12/05/2011 | 470 | 08339 | 017687 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |              | 0.50      | 026413 | X-00000-0000720227 | 11/05/2011 | 470 | 08339 | 017700 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |              | 0.50      | 026413 | X-00000-0000526841 | 09/05/2011 | 470 | 08339 | 017718 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |              | 0.50      | 026413 | X-00000-0000766508 | 09/05/2011 | 470 | 08339 | 017714 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 22/06/2011 |              | 0.50      | 026413 | X-00000-0000546591 | 13/05/2011 | 470 | 08339 | 017719 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 23/06/2011 |              | 1.00      | 026413 | X-00000-0000140455 | 10/05/2011 | 470 | 08339 | 017812 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 23/06/2011 |              | 0.50      | 026413 | X-00000-0000149282 | 11/05/2011 | 470 | 08339 | 017817 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 23/06/2011 |              | 345.00    | 026413 | X-00000-0000763706 | 15/05/2011 | 470 | 08339 | 017845 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00637 | 23/06/2011 | 007438-SG-11 | 2,040.00  | 027799 | B-00001-0000010933 | 15/06/2011 | 537 | 08531 | 017939 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00696 | 18/07/2011 | 009480-SG-11 | 300.00    | 027799 | B-00001-0000020077 | 18/07/2011 | 537 | 08531 | 022395 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00881 | 18/08/2011 |              | 300.00    | 026413 | C-00001-0000000109 | 09/08/2011 | 470 | 08339 | 026640 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 10.00     | 026413 | C-00002-0000000023 | 08/08/2011 | 470 | 08339 | 026638 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 678.00    | 026413 | X-00000-0000457937 | 07/08/2011 | 470 | 08339 | 026580 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 10.00     | 026413 | C-00002-0000000209 | 09/08/2011 | 470 | 08339 | 026655 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 10.00     | 026413 | C-00001-0000000003 | 11/08/2011 | 470 | 08339 | 026686 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 10.00     | 026413 | C-00002-0000000069 | 11/08/2011 | 470 | 08339 | 026709 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 300.00    | 026413 | C-00001-0000000156 | 12/08/2011 | 470 | 08339 | 026708 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 600.00    | 026413 | C-00001-0000000395 | 12/08/2011 | 470 | 08339 | 026706 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 83.00     | 026413 | C-00001-0000000397 | 12/08/2011 | 470 | 08339 | 026707 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 600.00    | 026413 | C-00001-0000000110 | 10/08/2011 | 470 | 08339 | 026666 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 120.00    | 026413 | X-00000-0000061880 | 12/08/2011 | 470 | 08339 | 026711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 5.00      | 026413 | B-00005-0000000260 | 07/08/2011 | 470 | 08339 | 026572 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 384.00    | 026413 | X-00000-0000720710 | 07/08/2011 | 470 | 08339 | 026581 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 12.00     | 026413 | C-00001-0000000029 | 12/08/2011 | 470 | 08339 | 026718 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 30.00     | 026413 | X-00000-0000061870 | 11/08/2011 | 470 | 08339 | 026685 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 345.00    | 026413 | X-00000-0000824450 | 07/08/2011 | 470 | 08339 | 026585 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 140.00    | 026413 | C-00001-0000000269 | 11/08/2011 | 470 | 08339 | 026683 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00881 | 18/08/2011 |              | 300.00    | 026413 | C-00001-0000000001   | 11/08/2011 | 470 | 08339 | 026681 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 30.00     | 026413 | C-00001-00000000378  | 10/08/2011 | 470 | 08339 | 026673 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 19.00     | 026413 | B-00005-00000000259  | 07/08/2011 | 470 | 08339 | 026571 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 300.00    | 026413 | C-00001-00000000155  | 11/08/2011 | 470 | 08339 | 026682 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 10.00     | 026413 | C-00001-00000000456  | 10/08/2011 | 470 | 08339 | 026675 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 10.00     | 026413 | C-00001-00000000438  | 10/08/2011 | 470 | 08339 | 026674 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 70.00     | 026413 | C-00001-00000000380  | 10/08/2011 | 470 | 08339 | 026667 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 10.00     | 026413 | C-00001-00000000400  | 11/08/2011 | 470 | 08339 | 026680 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 8.00      | 026413 | C-00001-00000000153  | 10/08/2011 | 470 | 08339 | 026664 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 10.00     | 026413 | C-00001-000000002365 | 08/08/2011 | 470 | 08339 | 026593 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 20.00     | 026413 | C-00001-00000000118  | 09/08/2011 | 470 | 08339 | 026658 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 637.00    | 026413 | X-00000-0000459292   | 14/08/2011 | 470 | 08339 | 026748 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 384.00    | 026413 | X-00000-0000721523   | 14/08/2011 | 470 | 08339 | 026749 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 345.00    | 026413 | X-00000-0000825221   | 14/08/2011 | 470 | 08339 | 026750 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 70.00     | 026413 | C-00001-00000000041  | 12/08/2011 | 470 | 08339 | 026727 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 12.00     | 026413 | C-00001-00000000457  | 12/08/2011 | 470 | 08339 | 026715 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 12.00     | 026413 | C-00001-00000000004  | 12/08/2011 | 470 | 08339 | 026716 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 18.00     | 026413 | C-00001-000000001186 | 13/08/2011 | 470 | 08339 | 026741 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00898 | 25/08/2011 | 007499-SD-11 | 135.00    | 029732 | X-00000-0001188057   | 11/05/2011 | 689 | 08971 | 027077 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00898 | 25/08/2011 | 007499-SD-11 | 135.00    | 029732 | X-00000-0001174247   | 22/05/2011 | 689 | 08971 | 027076 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00908 | 26/08/2011 |              | 21,960.00 | 025543 | B-00011-00000000218  | 25/08/2011 | 200 | 07604 | 027337 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| AR | 00908 | 26/08/2011 |              | 3,920.00  | 025543 | B-00011-00000000218  | 25/08/2011 | 200 | 07604 | 027337 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 18.25     | 029745 | X-00000-0000012270   | 03/08/2011 | 517 | 08520 | 031601 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 40.00     | 029745 | X-00015-0000001287   | 14/08/2011 | 517 | 08520 | 031665 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 26.50     | 029745 | C-00002-0000001373   | 02/08/2011 | 517 | 08520 | 031600 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 40.00     | 029745 | X-00015-0000001284   | 14/08/2011 | 517 | 08520 | 031664 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 10.50     | 029745 | B-00004-00000025503  | 12/07/2011 | 517 | 08520 | 032139 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 20.00     | 029745 | X-00002-0000160173   | 05/08/2011 | 517 | 08520 | 032116 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 3.00      | 029745 | B-00004-00000028304  | 06/08/2011 | 517 | 08520 | 032140 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 1,000.00  | 029745 | X-00001-00000000379  | 09/08/2011 | 517 | 08520 | 032115 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 06/10/2011 | 004475-SG-11 | 45.00     | 029745 | X-00002-0000012459   | 14/08/2011 | 517 | 08520 | 032226 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 11/10/2011 | 004475-SG-11 | 126.25    | 029745 | X-00000-0001194668   | 01/08/2011 | 517 | 08520 | 033693 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01195 | 17/11/2011 | 010273-SD-11 | 4,021.24  | 029732 | E-00021-00000003586  | 01/07/2011 | 689 | 08971 | 038271 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 01218 | 23/11/2011 | 015818-SD-11 | 2,765.23  | 029732 | E-00021-0000003906 | 06/10/2011 | 689 | 08971 | 039061 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01221 | 12/12/2011 | 017351-SD-11 | 2,400.00  | 029732 | B-00020-0000003121 | 23/11/2011 | 689 | 08971 | 042167 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01223 | 05/12/2011 | 016843-MO-11 | 48.00     | 031065 | X-00000-0000000997 | 14/11/2011 | 286 | 07506 | 040320 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| AR | 01226 | 24/11/2011 | 015113-SD-11 | 135.00    | 029732 | B-00001-0000002288 | 03/11/2011 | 695 | 08978 | 039314 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01227 | 24/11/2011 | 012533-GM-11 | 491.77    | 027675 | X-02011-0000003225 | 05/10/2011 | 502 | 08502 | 039350 | 0359-Director de Aeronáutica        | 003 011 100 |
| AR | 01247 | 29/11/2011 | 011001-SD-11 | 794.64    | 029732 | E-00631-0000038488 | 17/11/2011 | 686 | 08968 | 039591 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01247 | 29/11/2011 | 011001-SD-11 | 501.05    | 029732 | E-00631-0000038731 | 29/11/2011 | 686 | 08968 | 039583 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01247 | 29/11/2011 | 011001-SD-11 | 573.48    | 029732 | E-00047-0000059931 | 03/11/2011 | 686 | 08968 | 039579 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01247 | 29/11/2011 | 011001-SD-11 | 627.21    | 029732 | E-00631-0000038728 | 29/11/2011 | 686 | 08968 | 039582 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01249 | 29/11/2011 | 010997-SD-11 | 268.38    | 029732 | E-00047-0000059932 | 03/11/2011 | 686 | 08968 | 039595 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01249 | 29/11/2011 | 010997-SD-11 | 485.28    | 029732 | E-00631-0000038727 | 29/11/2011 | 686 | 08968 | 039600 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01249 | 29/11/2011 | 010997-SD-11 | 690.29    | 029732 | E-00631-0000038487 | 17/11/2011 | 686 | 08968 | 039596 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01249 | 29/11/2011 | 010997-SD-11 | 280.70    | 029732 | E-00631-0000038730 | 29/11/2011 | 686 | 08968 | 039603 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01291 | 07/12/2011 |              | 970.00    | 027799 | B-00001-0000011103 | 05/12/2011 | 514 | 08542 | 041365 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| AR | 01293 | 07/12/2011 | 015070-SG-11 | 96.00     | 027799 | X-11111-0000000997 | 11/11/2011 | 537 | 08531 | 041388 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01443 | 27/12/2011 |              | 8,940.00  | 027799 | B-00001-0000001784 | 20/12/2011 | 537 | 08531 | 046609 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01476 | 30/12/2011 |              | 113.00    | 029732 | B-02530-0000254938 | 28/12/2011 | 686 | 08968 | 048042 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 264.00    | 029732 | C-00001-0000000928 | 22/12/2011 | 686 | 08968 | 048035 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 8.60      | 029732 | X-00011-0000011924 | 21/12/2011 | 686 | 08968 | 048031 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 321.68    | 029732 | B-00001-0000037705 | 19/12/2011 | 686 | 08968 | 047884 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 113.00    | 029732 | B-02530-0000254937 | 28/12/2011 | 686 | 08968 | 048041 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01476 | 30/12/2011 |              | 238.70    | 029732 | E-00633-0000114422 | 22/12/2011 | 686 | 08968 | 048037 | 0294-Secretaria de Desarrollo Suste | 003 023     |

9,504,838.32

### 003 006 Publicidad y propaganda

|    |       |            |              |          |        |                    |            |     |       |        |                                     |             |
|----|-------|------------|--------------|----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00311 | 23/03/2011 | 015584-SG-10 | 7,000.00 | 028258 | B-00001-0000000007 | 06/01/2011 | 539 | 08539 | 008439 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00336 | 07/04/2011 | 000122-SG-11 | 4,800.00 | 025256 | B-00002-0000001585 | 28/02/2011 | 539 | 08539 | 013039 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00337 | 31/03/2011 | 000134-SG-11 | 3,750.00 | 028258 | B-00001-0000000008 | 17/03/2011 | 539 | 08539 | 017325 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00339 | 11/03/2011 | 000126-SG-11 | 6,000.00 | 002206 | B-00001-0000000482 | 01/03/2011 | 539 | 08539 | 009736 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00340 | 05/04/2011 | 000132-SG-11 | 6,300.00 | 022524 | B-00001-0000000243 | 01/03/2011 | 539 | 08539 | 009219 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00341 | 28/03/2011 | 000124-SG-11 | 3,200.00  | 026403 | B-00001-0000000013 | 21/03/2011 | 539 | 08539 | 017157 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00342 | 07/04/2011 | 000121-SG-11 | 5,100.00  | 019370 | C-00001-0000000368 | 06/04/2011 | 539 | 08539 | 012097 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00343 | 17/03/2011 | 000113-SG-11 | 5,000.00  | 002990 | B-00002-0000000365 | 02/03/2011 | 539 | 08539 | 016060 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00344 | 15/03/2011 | 000115-SG-11 | 6,000.00  | 019410 | B-00001-0000001080 | 02/03/2011 | 539 | 08539 | 009254 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00345 | 15/03/2011 | 000112-SG-11 | 7,500.00  | 000655 | B-00003-0000000136 | 01/03/2011 | 539 | 08539 | 017741 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00346 | 15/03/2011 | 000137-SG-11 | 2,632.00  | 027740 | C-00001-0000000056 | 04/03/2011 | 539 | 08539 | 011053 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00352 | 04/03/2011 | 020924-SG-10 | 8,000.00  | 029241 | C-00001-0000008503 | 10/01/2011 | 539 | 08539 | 005105 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00383 | 11/03/2011 | 001273-SG-11 | 7,241.19  | 000375 | B-00009-0000000119 | 03/03/2011 | 539 | 08539 | 022340 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00384 | 02/03/2011 | 000110-SG-11 | 5,250.00  | 002047 | B-00002-0000000333 | 01/03/2011 | 539 | 08539 | 016951 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00385 | 13/04/2011 | 000096-SG-11 | 4,759.08  | 025156 | B-00001-0000000143 | 08/04/2011 | 539 | 08539 | 012096 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00387 | 15/03/2011 | 000135-SG-11 | 6,500.00  | 025257 | B-00003-0000000092 | 04/03/2011 | 539 | 08539 | 010584 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00411 | 04/04/2011 | 000128-SG-11 | 3,900.00  | 028131 | C-00001-0000000005 | 29/03/2011 | 539 | 08539 | 009734 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00414 | 19/05/2011 | 001272-SG-11 | 5,200.00  | 000375 | B-00009-0000000118 | 03/03/2011 | 539 | 08539 | 015918 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00417 | 11/03/2011 | 000140-SG-11 | 6,000.00  | 000375 | B-00009-0000000117 | 03/03/2011 | 539 | 08539 | 009199 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00418 | 11/03/2011 | 000076-SG-11 | 4,051.02  | 002206 | B-00001-0000000481 | 01/03/2011 | 539 | 08539 | 009723 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00419 | 17/03/2011 | 000078-SG-11 | 4,630.02  | 000770 | B-00001-0000002319 | 01/03/2011 | 539 | 08539 | 015962 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00420 | 07/07/2011 | 000073-SG-11 | 5,787.00  | 002181 | B-00001-0000000593 | 07/06/2011 | 539 | 08539 | 023413 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00422 | 15/03/2011 | 000089-SG-11 | 6,135.00  | 022340 | C-00001-0000000594 | 02/03/2011 | 539 | 08539 | 015405 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00423 | 19/04/2011 | 000074-SG-11 | 4,051.00  | 001642 | B-00001-0000000681 | 01/03/2011 | 539 | 08539 | 017887 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00424 | 11/03/2011 | 000065-SG-11 | 4,919.00  | 000796 | B-00001-0000001795 | 03/03/2011 | 539 | 08539 | 009724 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00426 | 15/03/2011 | 000077-SG-11 | 5,498.00  | 000792 | B-00002-0000000773 | 01/03/2011 | 539 | 08539 | 016061 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00427 | 02/03/2011 | 000091-SG-11 | 6,135.00  | 004025 | B-00001-0000000758 | 01/03/2011 | 539 | 08539 | 009216 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00428 | 15/03/2011 | 000059-SG-11 | 4,630.01  | 025257 | B-00003-0000000091 | 04/03/2011 | 539 | 08539 | 012095 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00429 | 11/03/2011 | 000085-SG-11 | 2,629.00  | 000080 | B-00001-0000000703 | 03/03/2011 | 539 | 08539 | 009714 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00430 | 28/03/2011 | 000086-SG-11 | 6,135.00  | 000781 | B-00001-0000000868 | 24/03/2011 | 539 | 08539 | 017324 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00431 | 02/03/2011 | 000079-SG-11 | 6,135.00  | 025947 | C-00001-0000000102 | 01/03/2011 | 539 | 08539 | 011949 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00432 | 28/03/2011 | 000090-SG-11 | 9,203.45  | 000795 | B-00002-0000002445 | 20/03/2011 | 539 | 08539 | 017177 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00433 | 15/03/2011 | 000082-SG-11 | 6,135.00  | 001991 | C-00000-0000001515 | 12/03/2011 | 539 | 08539 | 009218 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00434 | 28/03/2011 | 000056-SG-11 | 4,629.99  | 000788 | B-00001-0000001894 | 17/03/2011 | 539 | 08539 | 015923 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00435 | 02/03/2011 | 000081-SG-11 | 4,820.86  | 001202 | B-00001-0000001923 | 01/03/2011 | 539 | 08539 | 009721 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00436 | 11/03/2011 | 000057-SG-11 | 3,472.00  | 000019 | B-00005-0000000913 | 01/03/2011 | 539 | 08539 | 016062 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00437 | 15/03/2011 | 000088-SG-11 | 3,944.00  | 020628 | C-00002-0000000098 | 01/03/2011 | 539 | 08539 | 009713 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00439 | 28/03/2011 | 000068-SG-11 | 2,604.39  | 028512 | B-00001-0000000155 | 17/03/2011 | 539 | 08539 | 012881 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00440 | 11/03/2011 | 000069-SG-11 | 4,051.00  | 028616 | B-00001-0000000031 | 02/03/2011 | 539 | 08539 | 016711 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00441 | 15/03/2011 | 000084-SG-11 | 9,203.00  | 000808 | B-00002-0000004137 | 02/03/2011 | 539 | 08539 | 009715 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00442 | 11/03/2011 | 000103-SG-11 | 1,999.98  | 025279 | C-00001-0000000186 | 01/03/2011 | 539 | 08539 | 009738 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00443 | 15/03/2011 | 000093-SG-11 | 4,759.08  | 000210 | B-00001-0000000035 | 02/03/2011 | 539 | 08539 | 009710 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00444 | 02/03/2011 | 000143-SG-11 | 2,499.99  | 026433 | B-00003-0000000020 | 03/03/2011 | 539 | 08539 | 015963 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00445 | 23/05/2011 | 000119-SG-11 | 17,642.24 | 028484 | B-00001-0000000631 | 05/04/2011 | 539 | 08539 | 016262 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00446 | 02/03/2011 | 000053-SG-11 | 11,666.00 | 001202 | B-00001-0000001956 | 01/03/2011 | 539 | 08539 | 011050 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00447 | 17/03/2011 | 000051-SG-11 | 23,333.04 | 000768 | B-00001-0000013566 | 14/03/2011 | 539 | 08539 | 017355 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00448 | 15/03/2011 | 000050-SG-11 | 21,920.14 | 000338 | B-00001-0000055340 | 04/03/2011 | 539 | 08539 | 011051 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00450 | 11/03/2011 | 000108-SG-11 | 12,600.00 | 000080 | B-00001-0000000704 | 03/03/2011 | 539 | 08539 | 009512 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00451 | 11/03/2011 | 000105-SG-11 | 7,931.00  | 000375 | B-00009-0000000116 | 03/03/2011 | 539 | 08539 | 009737 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00453 | 15/03/2011 | 000107-SG-11 | 4,827.42  | 002047 | B-00002-0000000336 | 04/03/2011 | 539 | 08539 | 009201 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00454 | 30/03/2011 | 000144-SG-11 | 2,499.99  | 026024 | B-00003-0000000085 | 28/03/2011 | 539 | 08539 | 017327 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00455 | 07/04/2011 | 000149-SG-11 | 3,999.96  | 025256 | B-00002-0000001584 | 28/02/2011 | 539 | 08539 | 012882 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00456 | 21/03/2011 | 000138-SG-11 | 2,000.00  | 025033 | B-00001-0000000059 | 17/03/2011 | 539 | 08539 | 009253 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00457 | 13/05/2011 | 000141-SG-11 | 4,500.00  | 001207 | C-00000-0000000875 | 10/05/2011 | 539 | 08539 | 017475 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00459 | 28/03/2011 | 000146-SG-11 | 3,780.00  | 026055 | C-00003-0000000133 | 09/03/2011 | 539 | 08539 | 017326 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00460 | 21/03/2011 | 000142-SG-11 | 4,600.00  | 027673 | B-00001-0000000073 | 16/03/2011 | 539 | 08539 | 016065 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00497 | 15/03/2011 | 000092-SG-11 | 3,999.99  | 025257 | B-00003-0000000090 | 04/03/2011 | 539 | 08539 | 009711 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00498 | 02/03/2011 | 000094-SG-11 | 4,759.06  | 002047 | B-00002-0000000334 | 01/03/2011 | 539 | 08539 | 009739 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00589 | 17/06/2011 | 002801-SG-07 | 3,024.00  | 000019 | B-00005-0000000739 | 11/06/2007 | 539 | 08539 | 019618 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00611 | 19/04/2011 | 001539-SG-11 | 22,824.54 | 000338 | B-00001-0000055990 | 13/04/2011 | 539 | 08539 | 016378 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00689 | 18/07/2011 | 005074-SG-07 | 3,000.00  | 000019 | B-00005-0000000736 | 03/05/2007 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00690 | 13/06/2011 | 010771-SG-07 | 3,000.00  | 000019 | B-00005-0000000741 | 10/07/2007 | 539 | 08539 | 017973 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00901 | 22/03/2011 | 013983-SG-10 | 7,948.50  | 002206 | B-00001-0000000477 | 03/01/2011 | 539 | 08539 | 009006 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00920 | 23/03/2011 | 014035-SG-10 | 10,500.00 | 019370 | C-00001-0000000364 | 04/02/2011 | 539 | 08539 | 008406 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00921 | 23/03/2011 | 014029-SG-10 | 9,600.00  | 025256 | B-00002-0000001522 | 11/01/2011 | 539 | 08539 | 008362 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00922 | 23/03/2011 | 014047-SG-10 | 3,000.00  | 023548 | C-00001-0000001186 | 31/12/2010 | 539 | 08539 | 008357 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00923 | 23/03/2011 | 013993-SG-10 | 7,950.00  | 001524 | B-00001-0000000890 | 04/02/2011 | 539 | 08539 | 009146 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00924 | 23/03/2011 | 014052-SG-10 | 12,700.80 | 001975 | B-00001-0000000372 | 21/12/2010 | 539 | 08539 | 008417 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00926 | 23/03/2011 | 014040-SG-10 | 8,000.00  | 025256 | B-00002-0000001521 | 11/01/2011 | 539 | 08539 | 008360 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00927 | 23/03/2011 | 014008-SG-10 | 11,250.00 | 002206 | B-00001-0000000478 | 03/01/2011 | 539 | 08539 | 008419 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00928 | 23/03/2011 | 014049-SG-10 | 19,710.00 | 001975 | B-00001-0000000373 | 21/12/2010 | 539 | 08539 | 038871 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00931 | 22/03/2011 | 013988-SG-10 | 8,893.50  | 028246 | B-00001-0000000068 | 13/01/2011 | 539 | 08539 | 008548 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00932 | 21/03/2011 | 014001-SG-10 | 15,246.00 | 000763 | B-00002-0000000155 | 05/01/2011 | 539 | 08539 | 008370 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00933 | 23/03/2011 | 014019-SG-10 | 5,400.00  | 027740 | C-00001-0000000052 | 06/01/2011 | 539 | 08539 | 008389 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 00934 | 21/03/2011 | 014010-SG-10 | 3,999.50  | 025279 | C-00001-0000000185 | 03/01/2011 | 539 | 08539 | 008365 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01114 | 29/03/2011 | 019187-SH-10 | 5,000.00  | 028669 | B-00002-0000000207 | 10/03/2011 | 600 | 08850 | 005574 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 01158 | 25/04/2011 | 001543-SG-11 | 4,630.05  | 000788 | B-00001-0000001897 | 01/04/2011 | 539 | 08539 | 016977 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01160 | 07/04/2011 | 001569-SG-11 | 2,629.56  | 000080 | B-00001-0000000707 | 01/04/2011 | 539 | 08539 | 016381 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01164 | 19/04/2011 | 001578-SG-11 | 3,999.93  | 025257 | B-00003-0000000095 | 14/04/2011 | 539 | 08539 | 019933 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01166 | 07/04/2011 | 001659-SG-11 | 3,999.96  | 025256 | B-00002-0000001613 | 31/03/2011 | 539 | 08539 | 016992 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01168 | 07/04/2011 | 001558-SG-11 | 4,630.02  | 000770 | B-00001-0000002323 | 01/04/2011 | 539 | 08539 | 009730 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01169 | 07/04/2011 | 001550-SG-11 | 4,051.28  | 028616 | B-00001-0000000038 | 04/04/2011 | 539 | 08539 | 016296 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01170 | 08/04/2011 | 001618-SG-11 | 7,500.00  | 000655 | B-00003-0000000140 | 06/04/2011 | 539 | 08539 | 012885 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01172 | 11/04/2011 | 001556-SG-11 | 4,051.26  | 002206 | B-00001-0000000487 | 04/04/2011 | 539 | 08539 | 011948 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01173 | 18/05/2011 | 001564-SG-11 | 6,135.63  | 001991 | C-00000-0000001524 | 16/05/2011 | 539 | 08539 | 012383 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01174 | 06/04/2011 | 001581-SG-11 | 4,774.72  | 000210 | B-00001-0000000040 | 04/04/2011 | 539 | 08539 | 009036 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01175 | 06/04/2011 | 001570-SG-11 | 6,135.65  | 000781 | B-00001-0000000871 | 05/04/2011 | 539 | 08539 | 009034 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01176 | 13/04/2011 | 001650-SG-11 | 6,000.00  | 000375 | B-00009-0000000129 | 12/04/2011 | 539 | 08539 | 012895 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01177 | 06/04/2011 | 001576-SG-11 | 6,135.64  | 004025 | B-00001-0000000769 | 04/04/2011 | 539 | 08539 | 009727 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01178 | 07/04/2011 | 001649-SG-11 | 1,500.00  | 023548 | C-00001-0000001237 | 04/04/2011 | 539 | 08539 | 017509 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01179 | 06/04/2011 | 001560-SG-11 | 6,135.65  | 025947 | C-00001-0000000109 | 04/04/2011 | 539 | 08539 | 009031 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01180 | 29/07/2011 | 001553-SG-11 | 5,787.55  | 002181 | B-00001-0000000605 | 05/07/2011 | 539 | 08539 | 025483 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01253 | 26/05/2011 | 001540-SG-11 | 23,333.28 | 000768 | B-00001-0000014049 | 23/05/2011 | 539 | 08539 | 017513 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01254 | 12/04/2011 | 001656-SG-11 | 3,780.00  | 026055 | C-00003-0000000135 | 08/04/2011 | 539 | 08539 | 011660 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01255 | 22/06/2011 | 001541-SG-11 | 11,666.60 | 001202 | B-00001-0000002030 | 21/06/2011 | 539 | 08539 | 020083 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01256 | 11/04/2011 | 001636-SG-11 | 3,000.00  | 026403 | B-00001-0000000014 | 08/04/2011 | 539 | 08539 | 016143 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01261 | 11/04/2011 | 001638-SG-11 | 6,000.00  | 002206 | B-00001-0000000488 | 04/04/2011 | 539 | 08539 | 016144 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01263 | 19/04/2011 | 001609-SG-11 | 3,668.76  | 001975 | B-00001-0000000379 | 11/04/2011 | 539 | 08539 | 016984 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01263 | 19/04/2011 | 001609-SG-11 | 4,233.60  | 001975 | B-00001-0000000378 | 11/04/2011 | 539 | 08539 | 016984 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01266 | 19/04/2011 | 001657-SG-11 | 3,000.00  | 027495 | C-00001-0000000069 | 13/04/2011 | 539 | 08539 | 016989 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01268 | 08/04/2011 | 001597-SG-11 | 8,297.52  | 000375 | B-00009-0000000126 | 01/04/2011 | 539 | 08539 | 016097 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01271 | 13/04/2011 | 001588-SG-11 | 4,774.74  | 025156 | B-00001-0000000144 | 11/04/2011 | 539 | 08539 | 017321 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01274 | 22/06/2011 | 001562-SG-11 | 4,820.86  | 001202 | B-00001-0000002029 | 21/06/2011 | 539 | 08539 | 020085 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01275 | 06/04/2011 | 001584-SG-11 | 4,774.67  | 002047 | B-00002-0000000341 | 04/04/2011 | 539 | 08539 | 009038 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01276 | 06/04/2011 | 001648-SG-11 | 2,000.00  | 025033 | B-00001-0000000060   | 01/04/2011 | 539 | 08539 | 009725 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01278 | 19/04/2011 | 001595-SG-11 | 1,999.80  | 025279 | C-00001-00000000188  | 04/04/2011 | 539 | 08539 | 016978 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01279 | 03/05/2011 | 001652-SG-11 | 4,600.00  | 027673 | B-00001-00000000078  | 29/04/2011 | 539 | 08539 | 016983 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01280 | 03/05/2011 | 001625-SG-11 | 6,000.00  | 019410 | B-00001-00000001090  | 04/04/2011 | 539 | 08539 | 017968 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01284 | 11/04/2011 | 001538-SG-11 | 16,143.82 | 028484 | B-00001-00000000632  | 05/04/2011 | 539 | 08539 | 013848 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01287 | 08/04/2011 | 001646-SG-11 | 2,632.00  | 027740 | C-00001-00000000057  | 06/04/2011 | 539 | 08539 | 013048 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01288 | 19/04/2011 | 001643-SG-11 | 3,750.00  | 028258 | B-00001-00000000009  | 07/04/2011 | 539 | 08539 | 017406 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01289 | 08/04/2011 | 001627-SG-11 | 5,100.00  | 019370 | C-00001-00000000369  | 07/04/2011 | 539 | 08539 | 012888 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01290 | 19/04/2011 | 001546-SG-11 | 4,630.04  | 025257 | B-00003-00000000094  | 14/04/2011 | 539 | 08539 | 019931 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01291 | 25/04/2011 | 001549-SG-11 | 2,604.39  | 028512 | B-00001-00000000156  | 01/04/2011 | 539 | 08539 | 016976 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01292 | 23/06/2011 | 001554-SG-11 | 4,051.28  | 001642 | B-00001-00000000762  | 01/06/2011 | 539 | 08539 | 020084 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01293 | 19/04/2011 | 001547-SG-11 | 4,919.40  | 000796 | B-00001-00000001799  | 07/04/2011 | 539 | 08539 | 016379 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01294 | 02/06/2011 | 001651-SG-11 | 4,500.00  | 001207 | C-00000-00000000877  | 31/05/2011 | 539 | 08539 | 020082 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01295 | 05/04/2011 | 001619-SG-11 | 5,000.00  | 002990 | B-00002-00000000374  | 01/04/2011 | 539 | 08539 | 008777 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01297 | 07/04/2011 | 001621-SG-11 | 5,100.00  | 000375 | B-00009-00000000127  | 01/04/2011 | 539 | 08539 | 012099 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01298 | 07/04/2011 | 001630-SG-11 | 4,800.00  | 025256 | B-00002-00000000164  | 31/03/2011 | 539 | 08539 | 012889 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01299 | 19/04/2011 | 001644-SG-11 | 6,500.00  | 025257 | B-00003-00000000093  | 14/04/2011 | 539 | 08539 | 019930 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01300 | 06/06/2011 | 001640-SG-11 | 6,300.00  | 020705 | B-00001-00000000231  | 11/04/2011 | 539 | 08539 | 020080 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01301 | 03/05/2011 | 001658-SG-11 | 3,000.00  | 027495 | C-00001-00000000070  | 19/04/2011 | 539 | 08539 | 016975 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01302 | 07/04/2011 | 001641-SG-11 | 6,300.00  | 022524 | B-00001-00000000250  | 01/04/2011 | 539 | 08539 | 011654 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01303 | 13/04/2011 | 001654-SG-11 | 2,499.99  | 026024 | B-00003-00000000086  | 11/04/2011 | 539 | 08539 | 013047 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01309 | 05/04/2011 | 001589-SG-11 | 4,774.74  | 026034 | B-00001-00000000041  | 31/03/2011 | 539 | 08539 | 009157 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01311 | 25/04/2011 | 002660-SG-11 | 8,000.00  | 029241 | C-00001-000000008763 | 08/04/2011 | 539 | 08539 | 016504 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01312 | 26/04/2011 | 002664-SG-11 | 2,000.00  | 029508 | C-00001-00000000133  | 31/03/2011 | 539 | 08539 | 022178 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01312 | 12/09/2011 | 002664-SG-11 | 2,000.00  | 029508 | C-00001-00000000140  | 31/05/2011 | 539 | 08539 | 031113 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01312 | 12/09/2011 | 002664-SG-11 | 2,000.00  | 029508 | C-00001-00000000139  | 31/05/2011 | 539 | 08539 | 031113 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01316 | 21/06/2011 | 001567-SG-11 | 9,203.46  | 000808 | B-00002-000000004157 | 04/04/2011 | 539 | 08539 | 021419 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01317 | 21/06/2011 | 001613-SG-11 | 12,600.00 | 000080 | B-00001-00000000708  | 01/04/2011 | 539 | 08539 | 023085 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01318 | 25/04/2011 | 001545-SG-11 | 3,472.54  | 000019 | B-00005-00000000916  | 05/04/2011 | 539 | 08539 | 016979 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01319 | 25/07/2011 | 001573-SG-11 | 9,203.45  | 000795 | B-00002-000000002486 | 16/06/2011 | 539 | 08539 | 039397 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01320 | 21/06/2011 | 001548-SG-11 | 8,102.55  | 000799 | B-00001-000000003225 | 07/05/2011 | 539 | 08539 | 022265 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01321 | 21/06/2011 | 001572-SG-11 | 6,135.64  | 002340 | C-00001-00000000601  | 15/04/2011 | 539 | 08539 | 021937 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01323 | 21/06/2011 | 001557-SG-11 | 5,498.18  | 000792 | B-00002-00000000800  | 04/04/2011 | 539 | 08539 | 021411 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01324 | 21/06/2011 | 001571-SG-11 | 3,944.34  | 020628 | C-00002-0000000099 | 04/04/2011 | 539 | 08539 | 043130 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01385 | 21/03/2011 | 006181-SG-10 | 5,839.45  | 001524 | B-00001-0000000884 | 03/02/2011 | 539 | 08539 | 006063 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01385 | 28/03/2011 | 017465-SG-10 | 5,839.45  | 001524 | B-00001-0000000883 | 03/02/2011 | 539 | 08539 | 039556 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01385 | 28/03/2011 | 016586-SG-10 | 5,839.45  | 001524 | B-00001-0000000882 | 03/02/2011 | 539 | 08539 | 039278 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01386 | 21/03/2011 | 006186-SG-10 | 6,171.43  | 020705 | B-00001-0000000227 | 21/01/2011 | 539 | 08539 | 006273 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01386 | 28/03/2011 | 017440-SG-10 | 6,171.43  | 020705 | B-00001-0000000226 | 21/01/2011 | 539 | 08539 | 006057 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01386 | 28/03/2011 | 016656-SG-10 | 6,171.43  | 020705 | B-00001-0000000225 | 21/01/2011 | 539 | 08539 | 006056 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01388 | 22/03/2011 | 014000-SG-10 | 23,333.00 | 001202 | B-00001-0000001955 | 28/02/2011 | 539 | 08539 | 008371 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01389 | 22/03/2011 | 014023-SG-10 | 12,150.00 | 020705 | B-00001-0000000224 | 21/01/2011 | 539 | 08539 | 008391 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01391 | 22/03/2011 | 014018-SG-10 | 9,675.00  | 025156 | B-00001-0000000136 | 25/02/2011 | 539 | 08539 | 008363 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01392 | 10/05/2011 | 014251-SG-10 | 15,899.40 | 000799 | B-00001-0000003219 | 16/04/2011 | 539 | 08539 | 010591 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01446 | 28/03/2011 | 017441-SG-10 | 6,171.43  | 001524 | B-00001-0000000887 | 03/02/2011 | 539 | 08539 | 006066 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01446 | 28/03/2011 | 006178-SG-10 | 6,171.43  | 001524 | B-00001-0000000888 | 03/02/2011 | 539 | 08539 | 006065 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01450 | 28/03/2011 | 017444-SG-10 | 3,526.53  | 027726 | C-00001-0000001173 | 17/01/2011 | 539 | 08539 | 041371 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01450 | 28/03/2011 | 016598-SG-10 | 3,526.53  | 027726 | C-00001-0000000114 | 05/01/2011 | 539 | 08539 | 041375 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01450 | 28/03/2011 | 006190-SG-10 | 3,526.53  | 027726 | C-00001-0000000116 | 05/01/2011 | 539 | 08539 | 041374 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01456 | 28/03/2011 | 014038-SG-10 | 6,000.00  | 001207 | C-00000-0000000870 | 17/02/2011 | 539 | 08539 | 008703 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01457 | 19/04/2011 | 001616-SG-11 | 5,250.00  | 002047 | B-00002-0000000347 | 11/04/2011 | 539 | 08539 | 021414 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01458 | 19/04/2011 | 001639-SG-11 | 3,900.00  | 028131 | C-00001-0000000006 | 13/04/2011 | 539 | 08539 | 037978 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01460 | 06/04/2011 | 001653-SG-11 | 2,499.96  | 026433 | B-00003-0000000022 | 05/04/2011 | 539 | 08539 | 021418 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01461 | 26/04/2011 | 001604-SG-11 | 4,826.88  | 002047 | B-00002-0000000349 | 25/04/2011 | 539 | 08539 | 021417 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01462 | 07/04/2011 | 001599-SG-11 | 9,087.80  | 000375 | B-00009-0000000128 | 05/04/2011 | 539 | 08539 | 021412 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01464 | 19/04/2011 | 002597-SG-11 | 4,399.92  | 019410 | B-00001-0000001089 | 09/04/2011 | 539 | 08539 | 021416 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 01875 | 06/05/2011 | 005361-MS-11 | 4,400.00  | 021978 | B-00001-0000000472 | 05/05/2011 | 416 | 08028 | 010405 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02036 | 02/06/2011 | 004068-SG-11 | 4,000.00  | 025033 | B-00001-0000000062 | 05/05/2011 | 539 | 08539 | 021970 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02036 | 15/09/2011 | 004068-SG-11 | 4,000.00  | 025033 | B-00001-0000000065 | 07/06/2011 | 539 | 08539 | 043106 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02036 | 15/09/2011 | 004068-SG-11 | 4,000.00  | 025033 | B-00001-0000000067 | 01/07/2011 | 539 | 08539 | 043106 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02037 | 07/07/2011 | 004086-SG-11 | 5,826.00  | 025256 | B-00002-0000001668 | 01/07/2011 | 539 | 08539 | 022666 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02037 | 11/07/2011 | 004086-SG-11 | 5,826.00  | 025256 | B-00002-0000001665 | 01/06/2011 | 539 | 08539 | 022666 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02037 | 21/09/2011 | 004086-SG-11 | 5,826.00  | 025256 | B-00002-0000001688 | 01/09/2011 | 539 | 08539 | 043104 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02039 | 15/06/2011 | 004111-SG-11 | 5,479.12  | 020628 | C-00002-0000000101 | 07/06/2011 | 539 | 08539 | 043883 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02040 | 23/06/2011 | 004118-SG-11 | 5,830.35  | 000770 | B-00001-0000002366 | 14/06/2011 | 539 | 08539 | 023345 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02040 | 25/10/2011 | 004118-SG-11 | 5,830.35  | 000770 | B-00001-0000002403 | 12/09/2011 | 539 | 08539 | 039015 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02040 | 25/10/2011 | 004118-SG-11 | 5,830.35  | 000770 | B-00001-0000002374  | 01/07/2011 | 539 | 08539 | 039015 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02041 | 19/07/2011 | 004953-SG-11 | 3,399.84  | 002047 | B-00002-0000000376  | 15/07/2011 | 539 | 08539 | 023669 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02041 | 20/07/2011 | 004953-SG-11 | 3,399.84  | 002047 | B-00002-0000000370  | 05/07/2011 | 539 | 08539 | 023669 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02041 | 30/12/2011 | 004953-SG-11 | 3,399.84  | 002047 | B-00002-0000000386  | 05/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02049 | 09/08/2011 | 004090-SG-11 | 7,770.00  | 019410 | B-00001-0000001117  | 02/06/2011 | 539 | 08539 | 037964 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02049 | 09/08/2011 | 004090-SG-11 | 7,770.00  | 019410 | B-00001-0000001141  | 02/07/2011 | 539 | 08539 | 037964 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02049 | 30/12/2011 | 004090-SG-11 | 7,770.00  | 019410 | B-00001-0000001201  | 09/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02051 | 10/06/2011 | 004103-SG-11 | 5,833.32  | 026034 | B-00003-0000000014  | 02/06/2011 | 539 | 08539 | 020069 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02051 | 13/09/2011 | 004103-SG-11 | 5,833.32  | 026034 | B-00003-0000000035  | 31/08/2011 | 539 | 08539 | 036898 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02051 | 13/09/2011 | 004103-SG-11 | 5,833.32  | 026034 | B-00003-0000000020  | 01/07/2011 | 539 | 08539 | 036898 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02053 | 09/08/2011 | 004098-SG-11 | 6,936.00  | 000763 | B-00002-0000000209  | 27/06/2011 | 539 | 08539 | 037621 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02053 | 09/08/2011 | 004098-SG-11 | 6,936.00  | 000763 | B-00002-0000000219  | 07/07/2011 | 539 | 08539 | 037621 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02057 | 09/08/2011 | 004095-SG-11 | 6,300.00  | 002047 | B-00002-0000000372  | 05/07/2011 | 539 | 08539 | 037619 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02057 | 09/08/2011 | 004095-SG-11 | 6,300.00  | 002047 | B-00002-0000000361  | 06/06/2011 | 539 | 08539 | 037619 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02059 | 09/08/2011 | 004114-SG-11 | 11,506.17 | 000808 | B-00002-00000004186 | 02/07/2011 | 539 | 08539 | 037569 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02059 | 09/08/2011 | 004114-SG-11 | 11,506.17 | 000808 | B-00002-00000004170 | 02/06/2011 | 539 | 08539 | 037569 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02059 | 30/12/2011 | 004114-SG-11 | 11,506.17 | 000808 | B-00002-00000004217 | 06/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02064 | 07/07/2011 | 004107-SG-11 | 4,399.99  | 025257 | B-00003-0000000099  | 04/07/2011 | 539 | 08539 | 022961 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02064 | 07/07/2011 | 004107-SG-11 | 4,399.99  | 025257 | B-00003-0000000050  | 04/07/2011 | 539 | 08539 | 022961 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02064 | 25/10/2011 | 004107-SG-11 | 4,399.99  | 025257 | B-00003-0000000102  | 22/09/2011 | 539 | 08539 | 043096 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02068 | 05/08/2011 | 004109-SG-11 | 11,506.19 | 000795 | B-00002-00000002487 | 16/06/2011 | 539 | 08539 | 037555 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02068 | 05/08/2011 | 004109-SG-11 | 11,506.19 | 000795 | B-00002-00000002500 | 21/07/2011 | 539 | 08539 | 037555 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02068 | 30/12/2011 | 004109-SG-11 | 11,506.19 | 000795 | B-00002-00000002550 | 23/11/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02070 | 01/08/2011 | 004130-SG-11 | 4,372.82  | 000019 | B-00005-00000000918 | 10/06/2011 | 539 | 08539 | 030367 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02070 | 01/08/2011 | 004130-SG-11 | 4,372.82  | 000019 | B-00005-00000000920 | 11/07/2011 | 539 | 08539 | 030367 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02070 | 23/11/2011 | 004130-SG-11 | 4,372.82  | 000019 | B-00005-00000000923 | 01/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02075 | 14/06/2011 | 005959-SG-11 | 4,399.92  | 019410 | B-00001-0000001116  | 02/06/2011 | 539 | 08539 | 020076 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02075 | 13/09/2011 | 005959-SG-11 | 4,399.92  | 019410 | B-00001-0000001184  | 05/09/2011 | 539 | 08539 | 037181 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02075 | 13/09/2011 | 005959-SG-11 | 4,399.92  | 019410 | B-00001-0000001142  | 02/07/2011 | 539 | 08539 | 037181 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02078 | 05/08/2011 | 004108-SG-11 | 7,670.78  | 004025 | B-00001-0000000823  | 05/07/2011 | 539 | 08539 | 037556 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02078 | 05/08/2011 | 004108-SG-11 | 7,670.78  | 004025 | B-00001-0000000805  | 08/06/2011 | 539 | 08539 | 037556 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02087 | 05/08/2011 | 004099-SG-11 | 6,935.76  | 000763 | B-00002-0000000218  | 07/07/2011 | 539 | 08539 | 037625 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02087 | 05/08/2011 | 004099-SG-11 | 6,935.76  | 000763 | B-00002-0000000208  | 27/06/2011 | 539 | 08539 | 037625 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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**Devengados Detallado al 31/12/2011**

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02087 | 30/12/2011 | 004099-SG-11 | 6,935.76  | 000763 | B-00002-0000000245  | 02/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02089 | 03/08/2011 | 004051-SG-11 | 10,608.00 | 000375 | B-00009-0000000137  | 03/06/2011 | 539 | 08539 | 037612 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02089 | 03/08/2011 | 004051-SG-11 | 10,608.00 | 000375 | B-00009-0000000148  | 04/07/2011 | 539 | 08539 | 037612 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02089 | 30/12/2011 | 004051-SG-11 | 10,608.00 | 000375 | B-00009-0000000161  | 02/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02090 | 14/06/2011 | 004105-SG-11 | 5,833.32  | 002047 | B-00002-0000000362  | 06/06/2011 | 539 | 08539 | 020088 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02090 | 12/09/2011 | 004105-SG-11 | 5,833.32  | 002047 | B-00002-0000000374  | 05/07/2011 | 539 | 08539 | 037144 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02090 | 12/09/2011 | 004105-SG-11 | 5,833.32  | 002047 | B-00002-0000000388  | 05/09/2011 | 539 | 08539 | 037144 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02092 | 16/06/2011 | 004100-SG-11 | 4,999.86  | 002047 | B-00002-0000000364  | 07/06/2011 | 539 | 08539 | 020091 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02092 | 28/09/2011 | 004100-SG-11 | 4,999.86  | 002047 | B-00002-0000000373  | 05/07/2011 | 539 | 08539 | 038974 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02092 | 28/09/2011 | 004100-SG-11 | 4,999.86  | 002047 | B-00002-0000000387  | 05/09/2011 | 539 | 08539 | 038974 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02095 | 09/08/2011 | 004094-SG-11 | 9,225.00  | 000655 | B-00003-0000000157  | 03/06/2011 | 539 | 08539 | 038095 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02095 | 09/08/2011 | 004094-SG-11 | 9,225.00  | 000655 | B-00003-0000000176  | 07/07/2011 | 539 | 08539 | 038095 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02095 | 30/12/2011 | 004094-SG-11 | 9,225.00  | 000655 | B-00003-0000000191  | 07/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02101 | 09/08/2011 | 004093-SG-11 | 6,310.00  | 002990 | B-00002-0000000392  | 03/06/2011 | 539 | 08539 | 037628 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02101 | 12/11/2011 | 004093-SG-11 | 6,310.00  | 002990 | B-00002-0000000406  | 06/07/2011 | 539 | 08539 | 037628 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02101 | 30/12/2011 | 004093-SG-11 | 6,310.00  | 002990 | B-00002-0000000422  | 07/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02106 | 03/08/2011 | 004135-SG-11 | 28,232.16 | 000768 | B-00001-00000014127 | 04/06/2011 | 539 | 08539 | 037633 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02106 | 03/08/2011 | 004135-SG-11 | 28,232.16 | 000768 | B-00001-00000014357 | 11/07/2011 | 539 | 08539 | 037633 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02106 | 30/12/2011 | 004135-SG-11 | 28,232.16 | 000768 | B-00001-00000014621 | 07/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02108 | 03/08/2011 | 004138-SG-11 | 20,605.20 | 028484 | B-00001-0000000732  | 06/06/2011 | 539 | 08539 | 037613 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02108 | 03/08/2011 | 004138-SG-11 | 20,605.20 | 028484 | B-00001-0000000798  | 06/07/2011 | 539 | 08539 | 037613 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02112 | 05/08/2011 | 004065-SG-11 | 6,600.00  | 000375 | B-00009-0000000138  | 03/06/2011 | 539 | 08539 | 037961 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02112 | 05/08/2011 | 004065-SG-11 | 6,600.00  | 000375 | B-00009-0000000149  | 15/07/2011 | 539 | 08539 | 037961 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02113 | 03/08/2011 | 004055-SG-11 | 12,000.00 | 025256 | B-00002-0000001664  | 01/06/2011 | 539 | 08539 | 037622 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02113 | 03/08/2011 | 004055-SG-11 | 12,000.00 | 025256 | B-00002-0000001669  | 01/07/2011 | 539 | 08539 | 037622 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02113 | 30/12/2011 | 004055-SG-11 | 12,000.00 | 025256 | B-00002-0000001687  | 01/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02114 | 23/06/2011 | 004128-SG-11 | 6,194.80  | 000796 | B-00001-0000001823  | 06/06/2011 | 539 | 08539 | 022656 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02114 | 25/10/2011 | 004128-SG-11 | 6,194.80  | 000796 | B-00001-0000001834  | 08/07/2011 | 539 | 08539 | 038606 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02114 | 25/10/2011 | 004128-SG-11 | 6,194.80  | 000796 | B-00001-0000001847  | 05/09/2011 | 539 | 08539 | 038606 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02116 | 05/08/2011 | 004080-SG-11 | 8,365.50  | 020705 | B-00001-0000000354  | 07/07/2011 | 539 | 08539 | 037953 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02116 | 05/08/2011 | 004080-SG-11 | 8,365.50  | 020705 | B-00001-0000000235  | 10/06/2011 | 539 | 08539 | 037953 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02117 | 04/08/2011 | 004079-SG-11 | 8,365.50  | 022524 | B-00001-0000000293  | 01/07/2011 | 539 | 08539 | 037951 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02117 | 05/08/2011 | 004079-SG-11 | 8,365.50  | 022524 | B-00001-0000000296  | 01/07/2011 | 539 | 08539 | 037951 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |





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**Devengados Detallado al 31/12/2011**

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02119 | 03/08/2011 | 004071-SG-11 | 8,368.00  | 019268 | C-00001-0000000737 | 22/07/2011 | 539 | 08539 | 037956 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02119 | 03/08/2011 | 004071-SG-11 | 8,368.00  | 019268 | C-00001-0000000731 | 12/07/2011 | 539 | 08539 | 037956 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02121 | 09/08/2011 | 004117-SG-11 | 7,670.79  | 025947 | C-00001-0000000119 | 02/06/2011 | 539 | 08539 | 037575 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02121 | 09/08/2011 | 004117-SG-11 | 7,670.79  | 025947 | C-00001-0000000123 | 01/07/2011 | 539 | 08539 | 037575 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02121 | 30/12/2011 | 004117-SG-11 | 7,670.79  | 025947 | C-00001-0000000131 | 30/08/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02122 | 09/08/2011 | 004120-SG-11 | 6,923.62  | 000792 | B-00002-0000000818 | 02/06/2011 | 539 | 08539 | 029514 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02122 | 09/08/2011 | 004120-SG-11 | 6,923.62  | 000792 | B-00002-0000000830 | 04/07/2011 | 539 | 08539 | 029514 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02122 | 12/11/2011 | 004120-SG-11 | 6,923.62  | 000792 | B-00002-0000000860 | 01/09/2011 | 539 | 08539 | 044497 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02123 | 03/08/2011 | 004134-SG-11 | 15,101.00 | 001202 | B-00001-0000002196 | 26/07/2011 | 539 | 08539 | 037582 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02123 | 03/08/2011 | 004134-SG-11 | 15,101.00 | 001202 | B-00001-0000002031 | 21/06/2011 | 539 | 08539 | 037582 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02124 | 08/07/2011 | 004069-SG-11 | 2,699.68  | 027740 | C-00001-0000000065 | 07/06/2011 | 539 | 08539 | 022668 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02124 | 08/07/2011 | 004069-SG-11 | 2,699.68  | 027740 | C-00001-0000000067 | 05/07/2011 | 539 | 08539 | 022668 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02124 | 25/10/2011 | 004069-SG-11 | 2,699.68  | 027740 | C-00001-0000000073 | 08/09/2011 | 539 | 08539 | 038604 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02125 | 02/06/2011 | 004059-SG-11 | 3,000.00  | 027791 | C-00001-0000000024 | 02/06/2011 | 539 | 08539 | 021689 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02125 | 16/09/2011 | 004059-SG-11 | 3,000.00  | 027791 | C-00001-0000000026 | 01/07/2011 | 539 | 08539 | 038975 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02125 | 16/09/2011 | 004059-SG-11 | 3,000.00  | 027791 | C-00001-0000000033 | 01/09/2011 | 539 | 08539 | 038975 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02126 | 06/06/2011 | 005587-SG-11 | 3,999.00  | 000972 | C-00001-0000000787 | 03/06/2011 | 539 | 08539 | 020244 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02126 | 12/09/2011 | 005587-SG-11 | 3,999.00  | 000972 | C-00001-0000000801 | 07/07/2011 | 539 | 08539 | 037176 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02126 | 12/09/2011 | 005587-SG-11 | 3,999.00  | 000972 | C-00001-0000000827 | 02/09/2011 | 539 | 08539 | 037176 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02127 | 06/06/2011 | 004085-SG-11 | 5,826.00  | 026403 | B-00001-0000000015 | 02/06/2011 | 539 | 08539 | 020243 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02127 | 23/09/2011 | 004085-SG-11 | 5,826.00  | 026403 | B-00001-0000000016 | 08/07/2011 | 539 | 08539 | 039396 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02127 | 23/09/2011 | 004085-SG-11 | 5,826.00  | 026403 | B-00001-0000000017 | 26/08/2011 | 539 | 08539 | 039396 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02128 | 08/07/2011 | 004073-SG-11 | 4,750.00  | 028258 | B-00001-0000000015 | 06/06/2011 | 539 | 08539 | 022975 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02128 | 25/10/2011 | 004073-SG-11 | 4,750.00  | 028258 | B-00001-0000000022 | 10/09/2011 | 539 | 08539 | 043101 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02128 | 25/10/2011 | 004073-SG-11 | 4,750.00  | 028258 | B-00001-0000000018 | 08/07/2011 | 539 | 08539 | 043101 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02129 | 08/07/2011 | 004125-SG-11 | 5,101.60  | 028616 | B-00001-0000000042 | 02/06/2011 | 539 | 08539 | 022664 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02129 | 13/09/2011 | 004125-SG-11 | 5,101.60  | 028616 | B-00001-0000000067 | 08/09/2011 | 539 | 08539 | 039398 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02129 | 13/09/2011 | 004125-SG-11 | 5,101.60  | 028616 | B-00001-0000000052 | 07/07/2011 | 539 | 08539 | 039398 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02130 | 22/06/2011 | 004116-SG-11 | 6,027.04  | 001202 | B-00001-0000002032 | 21/06/2011 | 539 | 08539 | 020092 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02130 | 25/10/2011 | 004116-SG-11 | 6,027.04  | 001202 | B-00001-0000002279 | 26/09/2011 | 539 | 08539 | 041351 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02130 | 25/10/2011 | 004116-SG-11 | 6,027.04  | 001202 | B-00001-0000002197 | 26/07/2011 | 539 | 08539 | 041351 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02131 | 21/06/2011 | 004121-SG-11 | 5,101.62  | 002206 | B-00001-0000000503 | 01/06/2011 | 539 | 08539 | 030659 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02131 | 23/11/2011 | 004121-SG-11 | 5,101.62  | 002206 | B-00001-0000000515 | 01/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02131 | 23/11/2011 | 004121-SG-11 | 5,101.62  | 002206 | B-00001-0000000508 | 01/07/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02132 | 22/07/2011 | 004131-SG-11 | 5,830.41  | 000788 | B-00001-0000001917 | 02/06/2011 | 539 | 08539 | 023187 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02132 | 13/09/2011 | 004131-SG-11 | 5,830.41  | 000788 | B-00001-0000001926 | 01/07/2011 | 539 | 08539 | 037183 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02132 | 13/09/2011 | 004131-SG-11 | 5,830.41  | 000788 | B-00001-0000001938 | 01/09/2011 | 539 | 08539 | 037183 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02133 | 07/07/2011 | 004129-SG-11 | 5,466.01  | 025257 | B-00003-0000000096 | 04/07/2011 | 539 | 08539 | 022649 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02133 | 07/07/2011 | 004129-SG-11 | 5,466.01  | 025257 | B-00003-0000000098 | 04/07/2011 | 539 | 08539 | 022649 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02133 | 25/10/2011 | 004129-SG-11 | 5,466.01  | 025257 | B-00003-0000000104 | 22/09/2011 | 539 | 08539 | 043100 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02141 | 21/06/2011 | 004106-SG-11 | 5,833.32  | 000210 | B-00001-0000000065 | 06/06/2011 | 539 | 08539 | 020089 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02141 | 12/09/2011 | 004106-SG-11 | 5,833.32  | 000210 | B-00001-0000000104 | 02/09/2011 | 539 | 08539 | 038603 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02141 | 12/09/2011 | 004106-SG-11 | 5,833.32  | 000210 | B-00001-0000000084 | 05/07/2011 | 539 | 08539 | 038603 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02142 | 23/06/2011 | 004102-SG-11 | 2,199.99  | 025279 | C-00001-0000000198 | 01/06/2011 | 539 | 08539 | 023387 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02142 | 30/12/2011 | 004102-SG-11 | 2,199.99  | 025279 | C-00001-0000000215 | 03/10/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02142 | 30/12/2011 | 004102-SG-11 | 2,199.99  | 025279 | C-00001-0000000210 | 01/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02146 | 02/06/2011 | 004060-SG-11 | 2,499.99  | 026024 | B-00003-0000000088 | 02/06/2011 | 539 | 08539 | 018209 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02146 | 25/10/2011 | 004060-SG-11 | 2,499.99  | 026024 | B-00003-0000000089 | 18/07/2011 | 539 | 08539 | 042930 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02146 | 25/10/2011 | 004060-SG-11 | 2,499.99  | 026024 | B-00003-0000000090 | 23/09/2011 | 539 | 08539 | 042930 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02150 | 19/07/2011 | 004054-SG-11 | 4,399.96  | 028246 | B-00001-0000000094 | 18/07/2011 | 539 | 08539 | 023836 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02150 | 20/07/2011 | 004054-SG-11 | 4,399.96  | 028246 | B-00001-0000000095 | 18/07/2011 | 539 | 08539 | 023836 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02150 | 25/10/2011 | 004054-SG-11 | 4,399.96  | 028246 | B-00001-0000000108 | 08/09/2011 | 539 | 08539 | 043103 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02151 | 06/06/2011 | 004066-SG-11 | 1,500.00  | 023548 | C-00001-0000001276 | 30/05/2011 | 539 | 08539 | 020077 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02151 | 15/09/2011 | 004066-SG-11 | 1,500.00  | 023548 | C-00001-0000001282 | 30/06/2011 | 539 | 08539 | 037973 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02151 | 15/09/2011 | 004066-SG-11 | 1,500.00  | 023548 | C-00001-0000001314 | 30/08/2011 | 539 | 08539 | 037973 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02152 | 19/09/2011 | 004052-SG-11 | 4,500.00  | 001207 | C-00000-0000000886 | 05/09/2011 | 539 | 08539 | 039557 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02152 | 19/09/2011 | 004052-SG-11 | 4,500.00  | 001207 | C-00000-0000000882 | 29/07/2011 | 539 | 08539 | 039557 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02154 | 13/06/2011 | 004058-SG-11 | 3,780.00  | 026055 | C-00003-0000000146 | 07/06/2011 | 539 | 08539 | 020093 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02154 | 13/09/2011 | 004058-SG-11 | 3,780.00  | 026055 | C-00003-0000000155 | 07/07/2011 | 539 | 08539 | 037189 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02154 | 13/09/2011 | 004058-SG-11 | 3,780.00  | 026055 | C-00003-0000000163 | 05/09/2011 | 539 | 08539 | 037189 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02155 | 02/06/2011 | 004063-SG-11 | 4,600.00  | 027673 | B-00001-0000000102 | 30/05/2011 | 539 | 08539 | 020078 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02155 | 15/09/2011 | 004063-SG-11 | 4,600.00  | 027673 | B-00001-0000000107 | 14/07/2011 | 539 | 08539 | 042786 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02155 | 15/09/2011 | 004063-SG-11 | 4,600.00  | 027673 | B-00001-0000000104 | 30/06/2011 | 539 | 08539 | 042786 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02156 | 07/07/2011 | 004126-SG-11 | 3,279.60  | 028512 | B-00001-0000000164 | 02/06/2011 | 539 | 08539 | 022657 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02156 | 12/09/2011 | 004126-SG-11 | 3,279.60  | 028512 | B-00001-0000000171 | 01/09/2011 | 539 | 08539 | 037179 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02156 | 12/09/2011 | 004126-SG-11 | 3,279.60  | 028512 | B-00001-0000000166 | 01/07/2011 | 539 | 08539 | 037179 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02157 | 23/06/2011 | 004122-SG-11 | 5,101.60  | 001642 | B-00001-0000000764 | 01/06/2011 | 539 | 08539 | 037177 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02157 | 29/12/2011 | 004122-SG-11 | 5,101.60  | 001642 | B-00001-0000000778 | 19/09/2011 | 539 | 08539 | 047501 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02157 | 30/12/2011 | 004122-SG-11 | 5,101.60  | 001642 | B-00001-0000000779 | 19/09/2011 | 539 | 08539 | 047501 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02159 | 08/06/2011 | 004113-SG-11 | 3,287.48  | 000080 | B-00001-0000000713 | 03/06/2011 | 539 | 08539 | 022648 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02159 | 13/09/2011 | 004113-SG-11 | 3,287.48  | 000080 | B-00001-0000000725 | 02/09/2011 | 539 | 08539 | 037174 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02159 | 13/09/2011 | 004113-SG-11 | 3,287.48  | 000080 | B-00001-0000000720 | 04/07/2011 | 539 | 08539 | 037174 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02160 | 16/06/2011 | 004104-SG-11 | 5,833.32  | 025156 | B-00001-0000000152 | 10/06/2011 | 539 | 08539 | 022146 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02160 | 13/09/2011 | 004104-SG-11 | 5,833.32  | 025156 | B-00001-0000000171 | 09/09/2011 | 539 | 08539 | 037186 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02160 | 13/09/2011 | 004104-SG-11 | 5,833.32  | 025156 | B-00001-0000000170 | 09/09/2011 | 539 | 08539 | 037186 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02161 | 06/06/2011 | 004062-SG-11 | 2,499.99  | 026433 | B-00003-0000000025 | 03/06/2011 | 539 | 08539 | 020079 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02161 | 16/09/2011 | 004062-SG-11 | 2,499.99  | 026433 | B-00003-0000000031 | 30/08/2011 | 539 | 08539 | 037184 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02161 | 16/09/2011 | 004062-SG-11 | 2,499.99  | 026433 | B-00003-0000000027 | 05/07/2011 | 539 | 08539 | 037184 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02162 | 08/07/2011 | 004056-SG-11 | 3,000.00  | 027495 | C-00001-0000000076 | 10/06/2011 | 539 | 08539 | 022653 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02162 | 13/09/2011 | 004056-SG-11 | 3,000.00  | 027495 | C-00001-0000000087 | 21/07/2011 | 539 | 08539 | 037173 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02162 | 13/09/2011 | 004056-SG-11 | 3,000.00  | 027495 | C-00001-0000000100 | 09/09/2011 | 539 | 08539 | 037173 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02225 | 03/08/2011 | 004097-SG-11 | 8,159.85  | 001975 | B-00001-0000000413 | 01/07/2011 | 539 | 08539 | 037617 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02225 | 03/08/2011 | 004097-SG-11 | 8,159.85  | 001975 | B-00001-0000000401 | 03/06/2011 | 539 | 08539 | 037617 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02225 | 30/12/2011 | 004097-SG-11 | 8,159.85  | 001975 | B-00001-0000000433 | 02/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02226 | 05/11/2011 | 004124-SG-11 | 5,101.63  | 029607 | B-00001-0000000004 | 15/09/2011 | 539 | 08539 | 043851 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02226 | 05/11/2011 | 004124-SG-11 | 5,101.63  | 029607 | B-00001-0000000005 | 15/09/2011 | 539 | 08539 | 043851 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02226 | 05/11/2011 | 004124-SG-11 | 5,101.63  | 029607 | B-00001-0000000006 | 15/09/2011 | 539 | 08539 | 043851 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02252 | 09/08/2011 | 004123-SG-11 | 7,288.00  | 002181 | B-00001-0000000609 | 12/07/2011 | 539 | 08539 | 037615 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02252 | 09/08/2011 | 004123-SG-11 | 7,288.00  | 002181 | B-00001-0000000610 | 14/07/2011 | 539 | 08539 | 037615 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02252 | 30/12/2011 | 004123-SG-11 | 7,288.00  | 002181 | B-00001-0000000627 | 06/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02254 | 05/08/2011 | 004112-SG-11 | 7,670.79  | 000781 | B-00001-0000000873 | 06/06/2011 | 539 | 08539 | 037629 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02254 | 05/08/2011 | 004112-SG-11 | 7,670.79  | 000781 | B-00001-0000000877 | 05/07/2011 | 539 | 08539 | 037629 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02254 | 30/12/2011 | 004112-SG-11 | 7,670.79  | 000781 | B-00001-0000000887 | 02/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02256 | 04/08/2011 | 004110-SG-11 | 7,670.78  | 022340 | B-00001-0000000055 | 02/06/2011 | 539 | 08539 | 037583 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02256 | 04/08/2011 | 004110-SG-11 | 7,670.78  | 022340 | B-00001-0000000063 | 26/07/2011 | 539 | 08539 | 037583 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02256 | 30/12/2011 | 004110-SG-11 | 7,670.78  | 022340 | B-00001-0000000070 | 06/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02257 | 04/08/2011 | 005589-SG-11 | 7,670.78  | 019575 | B-00001-0000000598 | 21/06/2011 | 539 | 08539 | 037581 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02257 | 05/08/2011 | 005589-SG-11 | 7,670.78  | 019575 | B-00001-0000000609 | 21/07/2011 | 539 | 08539 | 037581 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02259 | 05/08/2011 | 004115-SG-11 | 7,670.79  | 001991 | C-00000-0000001527 | 02/06/2011 | 539 | 08539 | 037620 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02259 | 05/08/2011 | 004115-SG-11 | 7,670.79  | 001991 | C-00000-00000001540 | 01/07/2011 | 539 | 08539 | 037620 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02259 | 30/12/2011 | 004115-SG-11 | 7,670.79  | 001991 | C-00000-00000001547 | 30/08/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02261 | 04/08/2011 | 004092-SG-11 | 6,300.00  | 001975 | B-00001-00000000417 | 05/07/2011 | 539 | 08539 | 037571 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02261 | 04/08/2011 | 004092-SG-11 | 6,300.00  | 001975 | B-00001-00000000406 | 10/06/2011 | 539 | 08539 | 037571 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02263 | 09/08/2011 | 005586-SG-11 | 7,670.79  | 021957 | C-00001-00000000001 | 08/06/2011 | 539 | 08539 | 037624 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02263 | 09/08/2011 | 005586-SG-11 | 7,670.79  | 021957 | C-00001-00000000002 | 06/07/2011 | 539 | 08539 | 037624 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02266 | 26/10/2011 | 004077-SG-11 | 8,368.00  | 029607 | B-00001-00000000002 | 15/09/2011 | 539 | 08539 | 043889 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02266 | 26/10/2011 | 004077-SG-11 | 8,368.00  | 029607 | B-00001-00000000003 | 15/09/2011 | 539 | 08539 | 043889 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02266 | 26/10/2011 | 004077-SG-11 | 8,368.00  | 029607 | B-00001-00000000001 | 15/09/2011 | 539 | 08539 | 043889 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02267 | 04/08/2011 | 004088-SG-11 | 6,798.00  | 019370 | B-00001-00000000374 | 12/07/2011 | 539 | 08539 | 037614 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02267 | 04/08/2011 | 004088-SG-11 | 6,798.00  | 019370 | C-00001-00000000372 | 28/06/2011 | 539 | 08539 | 037614 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02269 | 05/08/2011 | 004083-SG-11 | 7,770.00  | 002206 | B-00001-00000000509 | 01/07/2011 | 539 | 08539 | 037976 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02269 | 05/08/2011 | 004083-SG-11 | 7,770.00  | 002206 | B-00001-00000000504 | 01/06/2011 | 539 | 08539 | 037976 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02270 | 03/08/2011 | 004137-SG-11 | 28,161.52 | 000338 | B-00001-00000056762 | 06/06/2011 | 539 | 08539 | 037552 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02270 | 03/08/2011 | 004137-SG-11 | 28,161.52 | 000338 | B-00001-00000057310 | 07/07/2011 | 539 | 08539 | 037552 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02270 | 30/12/2011 | 004137-SG-11 | 28,161.52 | 000338 | B-00001-00000058031 | 05/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02271 | 09/08/2011 | 004072-SG-11 | 8,367.50  | 025257 | B-00003-00000000100 | 04/07/2011 | 539 | 08539 | 037954 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02271 | 09/08/2011 | 004072-SG-11 | 8,367.50  | 025257 | B-00003-00000000097 | 04/07/2011 | 539 | 08539 | 037954 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02272 | 09/08/2011 | 004096-SG-11 | 16,153.80 | 000080 | B-00001-00000000719 | 04/07/2011 | 539 | 08539 | 037554 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02272 | 09/08/2011 | 004096-SG-11 | 16,153.80 | 000080 | B-00001-00000000712 | 03/06/2011 | 539 | 08539 | 037554 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02273 | 09/08/2011 | 004101-SG-11 | 8,159.94  | 001975 | B-00001-00000000419 | 05/07/2011 | 539 | 08539 | 037578 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02273 | 09/08/2011 | 004101-SG-11 | 8,159.94  | 001975 | B-00001-00000000404 | 10/06/2011 | 539 | 08539 | 037578 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02273 | 30/12/2011 | 004101-SG-11 | 8,159.94  | 001975 | B-00001-00000000437 | 02/09/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02313 | 05/08/2011 | 004127-SG-11 | 10,567.65 | 000799 | B-00001-00000003246 | 09/07/2011 | 539 | 08539 | 037616 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02313 | 05/08/2011 | 004127-SG-11 | 10,567.65 | 000799 | B-00001-00000003239 | 21/06/2011 | 539 | 08539 | 037616 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02314 | 22/07/2011 | 004133-SG-11 | 3,643.99  | 000789 | B-00001-00000003001 | 02/06/2011 | 539 | 08539 | 023189 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02315 | 08/07/2011 | 004057-SG-11 | 3,000.00  | 027495 | C-00001-00000000077 | 10/06/2011 | 539 | 08539 | 022669 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02315 | 19/09/2011 | 004057-SG-11 | 3,000.00  | 027495 | C-00001-00000000084 | 14/07/2011 | 539 | 08539 | 043102 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02315 | 19/09/2011 | 004057-SG-11 | 3,000.00  | 027495 | C-00001-00000000099 | 07/09/2011 | 539 | 08539 | 043102 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02357 | 13/06/2011 | 005590-SG-11 | 4,000.00  | 029242 | C-00001-00000000046 | 07/06/2011 | 539 | 08539 | 022651 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02357 | 13/09/2011 | 005590-SG-11 | 4,000.00  | 029242 | C-00001-00000000048 | 01/07/2011 | 539 | 08539 | 037175 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02357 | 13/09/2011 | 005590-SG-11 | 4,000.00  | 029242 | C-00001-00000000052 | 06/09/2011 | 539 | 08539 | 037175 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03179 | 05/10/2011 | 008011-SG-11 | 5,000.00  | 028669 | B-00002-00000000352 | 20/09/2011 | 539 | 08539 | 038607 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado    | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|--------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03485 | 01/07/2011 | 017802-SH-10 | 6,500.00     | 024033 | B-00001-0000000723 | 03/06/2011 | 603 | 08853 | 018537 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 03556 | 01/08/2011 | 009529-SG-11 | 37,350.00    | 022932 | E-00015-0000000005 | 14/07/2011 | 260 | 07449 | 039049 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03566 | 01/08/2011 | 009530-SG-11 | 5,400.00     | 000768 | B-00001-0000014410 | 25/07/2011 | 260 | 07449 | 032068 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03567 | 01/08/2011 | 009531-SG-11 | 7,650.00     | 000338 | B-00001-0000057523 | 22/07/2011 | 260 | 07449 | 030518 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 03845 | 11/08/2011 | 000118-ED-11 | 635.00       | 027916 | B-00001-0000000735 | 09/03/2011 | 322 | 04606 | 031326 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04046 | 25/08/2011 | 007635-SD-11 | 2,100.00     | 000045 | B-00001-0000011004 | 16/08/2011 | 686 | 08968 | 029923 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04460 | 24/08/2011 | 005770-SH-11 | 7,000.00     | 028669 | B-00002-0000000294 | 04/07/2011 | 600 | 08850 | 028855 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 05700 | 16/11/2011 | 016817-SG-11 | 36,905.00    | 029561 | B-00001-0000000402 | 04/11/2001 | 539 | 08539 | 045017 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 06139 | 23/11/2011 | 015661-SH-11 | 4,500.00     | 028669 | B-00002-0000000386 | 11/11/2011 | 603 | 08853 |        | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CM | 06382 | 12/12/2011 | 013260-SH-11 | 7,000.00     | 028669 | B-00002-0000000326 | 23/08/2011 | 603 | 08853 | 042119 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00238 | 15/04/2011 | 001591-MS-11 | 1,400.00     | 002107 | C-00001-0000000114 | 22/03/2011 | 361 | 08001 | 008197 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 29/11/2011 | 016561-MS-11 | 841.00       | 002107 | B-00004-0000000863 | 09/08/2011 | 361 | 08001 | 039642 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 19/12/2011 | 016561-MS-11 | 2,400.00     | 002107 | B-00004-0000001105 | 06/12/2011 | 361 | 08001 | 043849 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01256 | 15/12/2011 | 001582-MS-11 | 3,650.00     | 002107 | B-00001-0000004596 | 31/03/2011 | 409 | 08021 | 043273 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01256 | 15/12/2011 | 001582-MS-11 | 16,550.00    | 002107 | B-00001-0000005069 | 01/09/2011 | 409 | 08021 | 043274 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01256 | 15/12/2011 | 001582-MS-11 | 240.00       | 002107 | B-00001-0000001710 | 04/07/2011 | 409 | 08021 | 043272 | 0433-Direccion de Programas de Salu | 003 015 200 |
| AR | 00415 | 20/05/2011 | 002321-MD-11 | 80.00        | 029558 | C-00001-0000003513 | 09/03/2011 | 450 | 08300 | 012757 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 20/05/2011 | 002321-MD-11 | 324.00       | 029558 | C-00001-0000003512 | 09/03/2011 | 450 | 08300 | 012756 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
|    |       |            |              | 2,589,291.91 |        |                    |            |     |       |        |                                     |             |

### 003 007 Pasajes y viáticos

|    |       |            |              |          |        |                    |            |     |       |        |                                     |             |
|----|-------|------------|--------------|----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00002 | 11/03/2011 | 022350-MD-10 | 8,447.46 | 000308 | B-00002-0000007584 | 05/11/2010 | 451 | 08319 | 005286 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00010 | 09/02/2011 | 022179-ED-10 | 1,950.00 | 012691 | X-02010-0000000012 | 09/02/2011 | 321 | 04001 | 016792 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00010 | 09/02/2011 | 022179-ED-10 | 2,100.00 | 007485 | X-02010-0000000012 | 09/02/2011 | 321 | 04001 | 016791 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00010 | 09/02/2011 | 022179-ED-10 | 2,100.00 | 007783 | X-02010-0000000012 | 09/02/2011 | 321 | 04001 | 016790 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00010 | 09/02/2011 | 022179-ED-10 | 2,100.00 | 008907 | X-02010-0000000012 | 09/02/2011 | 321 | 04001 | 016789 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00010 | 09/02/2011 | 022179-ED-10 | 150.00   | 012778 | X-02010-0000000012 | 09/02/2011 | 321 | 04001 | 016793 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00018 | 15/02/2011 | 019946-ED-10 | 900.00   | 017469 | X-02010-0000000009 | 15/02/2010 | 322 | 04606 | 002227 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00018 | 15/02/2011 | 019946-ED-10 | 900.00   | 008579 | X-02010-0000000009 | 15/02/2010 | 322 | 04606 | 002230 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00018 | 15/02/2011 | 019946-ED-10 | 900.00   | 011695 | X-02010-0000000009 | 15/02/2011 | 322 | 04606 | 002232 | 0318-Subsecretaria de Cultura       | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00018 | 15/02/2011 | 019946-ED-10 | 900.00    | 017272 | X-02010-0000000009 | 15/02/2011 | 322 | 04606 | 002231 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00018 | 15/02/2011 | 019946-ED-10 | 900.00    | 017839 | X-02010-0000000009 | 15/02/2011 | 322 | 04606 | 002229 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00018 | 15/02/2011 | 019946-ED-10 | 900.00    | 011043 | X-02010-0000000009 | 15/02/2010 | 322 | 04606 | 002228 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00018 | 15/02/2011 | 019946-ED-10 | 900.00    | 011581 | X-02010-0000000009 | 15/02/2011 | 322 | 04606 | 002233 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00029 | 11/04/2011 | 021429-ED-10 | 600.00    | 017469 | X-02010-0000000011 | 11/04/2011 | 322 | 04606 | 009448 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00037 | 18/11/2011 | 018050-MD-10 | 675.00    | 007891 | X-01638-0000002011 | 12/07/2011 | 451 | 08308 |        | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00037 | 18/11/2011 | 018050-MD-10 | 675.00    | 026440 | X-01638-0000002011 | 12/07/2011 | 451 | 08308 |        | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00037 | 18/11/2011 | 018050-MD-10 | 675.00    | 010708 | X-01638-0000002011 | 12/07/2011 | 451 | 08308 |        | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00039 | 12/07/2011 | 017909-MD-10 | 1,350.00  | 012535 | X-02010-0000000011 | 12/07/2011 | 451 | 08308 | 022097 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00039 | 12/07/2011 | 017909-MD-10 | 1,350.00  | 007411 | X-02010-0000000011 | 12/04/2011 | 451 | 08308 | 022098 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00077 | 12/04/2011 | 004136-EC-11 | 900.00    | 000736 | B-00001-0000000180 | 04/03/2011 | 240 | 07300 | 008102 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00077 | 09/05/2011 | 006420-EC-11 | 600.00    | 000736 | B-00001-0000000182 | 15/04/2011 | 240 | 07300 | 011931 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00077 | 11/05/2011 | 006932-EC-11 | 450.00    | 000736 | B-00001-0000000184 | 05/05/2011 | 240 | 07300 | 011858 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00077 | 13/06/2011 | 008733-EC-11 | 750.00    | 000736 | B-00001-0000000186 | 06/06/2011 | 240 | 07300 | 017167 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00077 | 11/07/2011 | 010793-EC-11 | 450.00    | 000736 | B-00001-0000000188 | 05/07/2011 | 240 | 07300 | 022242 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00077 | 09/09/2011 | 013024-EC-11 | 300.00    | 000736 | B-00001-0000000193 | 03/08/2011 | 240 | 07300 | 029633 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00077 | 06/12/2011 | 018300-EC-11 | 750.00    | 000736 | B-00001-0000000206 | 09/11/2011 | 240 | 07300 | 043263 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00077 | 17/12/2011 | 014724-EC-11 | 1,050.00  | 000736 | B-00001-0000000204 | 05/10/2011 | 240 | 07300 | 044257 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00078 | 05/05/2011 | 005960-EC-11 | 150.00    | 000889 | B-00001-0000000016 | 31/03/2011 | 240 | 07300 | 011839 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00078 | 11/05/2011 | 006860-EC-11 | 300.00    | 000889 | B-00001-0000000018 | 30/04/2011 | 240 | 07300 | 012516 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00078 | 10/06/2011 | 008731-EC-11 | 900.00    | 000889 | B-00001-0000000021 | 31/05/2011 | 240 | 07300 | 017166 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00078 | 24/08/2011 | 012649-EC-11 | 300.00    | 000889 | B-00001-0000000024 | 31/07/2011 | 240 | 07300 | 029425 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00078 | 18/10/2011 | 016480-EC-11 | 750.00    | 000889 | B-00001-0000000028 | 30/09/2011 | 240 | 07300 | 038698 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00078 | 17/12/2011 | 019388-EC-11 | 600.00    | 000889 | B-00001-0000000031 | 30/11/2011 | 240 | 07300 | 043620 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 00082 | 29/03/2011 | 020420-RO-10 | 16,000.00 | 011490 | X-02010-0000002010 | 29/03/2011 | 560 | 08750 |        | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CM | 00090 | 18/01/2011 | 019948-ED-10 | 1,000.00  | 028487 | X-00000-0000002873 | 18/01/2011 | 322 | 04606 | 000333 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 4,500.00  | 014966 | X-00000-0000002010 | 29/12/2010 | 233 | 07630 | 009400 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,600.00  | 010219 | X-00000-0000002010 | 29/12/2010 | 233 | 07630 | 009401 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 2,100.00  | 011461 | X-00000-0000002010 | 29/12/2010 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 2,100.00  | 015626 | X-00000-0000002010 | 29/12/2010 | 233 | 07630 | 009404 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,200.00  | 009416 | X-00000-0000002010 | 29/12/2010 | 708 | 07102 | 009350 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 300.00    | 001569 | X-00000-0000002010 | 29/12/2010 | 231 | 07606 | 009349 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 600.00    | 028592 | X-00000-0000002010 | 29/12/2010 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,200.00  | 007683 | X-00000-0000002010 | 29/12/2010 | 708 | 07102 | 009396 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,200.00  | 018574 | X-00000-0000002010 | 29/12/2010 | 708 | 07102 | 009398 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 600.00    | 011461 | X-00000-0000002010 | 29/12/2010 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,200.00  | 016551 | X-00000-0000002010 | 29/12/2010 | 708 | 07102 | 009399 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 150.00    | 014527 | X-00000-0000002010 | 29/12/2010 | 220 | 07620 | 009348 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 2,000.00  | 024798 | X-00000-0000002010 | 29/12/2010 | 200 | 07604 | 009347 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,600.00  | 024777 | X-00000-0000002010 | 29/12/2010 | 200 | 07604 | 009339 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 800.00    | 024777 | X-00000-0000002010 | 29/12/2010 | 200 | 07604 | 009339 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 400.00    | 026797 | X-00000-0000002010 | 29/12/2010 | 223 | 07610 | 009343 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 400.00    | 026797 | X-00000-0000002010 | 29/12/2010 | 223 | 07610 | 009343 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 900.00    | 015423 | X-00000-0000002010 | 29/12/2010 | 708 | 07102 | 009397 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,200.00  | 025454 | X-00000-0000002010 | 29/12/2010 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 2,800.00  | 028842 | X-00000-0000002010 | 29/12/2010 | 223 | 07610 | 009344 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,200.00  | 027239 | X-00000-0000002010 | 29/12/2010 | 223 | 07610 | 009345 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,200.00  | 024798 | X-00000-0000002010 | 29/12/2010 | 231 | 07606 | 009347 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 2,000.00  | 027135 | X-00000-0000002010 | 29/12/2010 | 200 | 07604 | 009346 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,200.00  | 027135 | X-00000-0000002010 | 29/12/2010 | 231 | 07606 | 009346 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 4,500.00  | 027135 | X-00000-0000002010 | 29/12/2010 | 231 | 07606 | 009346 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 600.00    | 011078 | X-00000-0000002010 | 29/12/2010 | 233 | 07630 | 009407 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,500.00  | 016955 | X-00000-0000002010 | 29/12/2010 | 708 | 07102 | 009410 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00097 | 10/03/2011 | 000190-GM-11 | 1,500.00  | 015853 | X-00000-0000002010 | 29/12/2010 | 708 | 07102 | 009411 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00097 | 04/05/2011 | 000190-GM-11 | 1,200.00  | 029442 | X-00000-0000002010 | 29/12/2010 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 900.00    | 017853 | X-00000-0000002010 | 05/05/2011 | 287 | 07507 | 011743 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 600.00    | 017773 | X-00000-0000002010 | 05/05/2011 | 287 | 07507 | 011744 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 900.00    | 016944 | X-00000-0000002010 | 05/05/2011 | 287 | 07507 | 011745 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 150.00    | 010925 | X-00000-0000002010 | 05/05/2011 | 281 | 07501 | 011746 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 300.00    | 008836 | X-00000-0000002010 | 05/05/2011 | 281 | 07501 | 011747 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 1,237.50  | 008797 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011687 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 1,237.50  | 010014 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011688 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 300.00    | 009467 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011689 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 300.00    | 012825 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011690 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 150.00    | 008978 | X-00000-0000002010 | 05/05/2011 | 282 | 07502 | 011741 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 750.00    | 011704 | X-00000-0000002010 | 05/05/2011 | 282 | 07502 | 011740 | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 750.00    | 021902 | X-00000-0000002010 | 05/05/2011 | 282 | 07502 | 011749 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 1,200.00  | 015867 | X-00000-0000002010 | 05/05/2011 | 282 | 07502 | 011714 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 300.00    | 018400 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011691 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 300.00    | 013522 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011693 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 300.00    | 008820 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011694 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 450.00    | 017476 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011698 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 3,600.00  | 007246 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011699 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 150.00    | 025814 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011700 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 150.00    | 008565 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011709 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 150.00    | 029268 | X-00000-0000002010 | 05/05/2011 | 283 | 07503 | 011711 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 1,200.00  | 008800 | X-00000-0000002010 | 05/05/2011 | 282 | 07502 | 011713 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 150.00    | 014078 | X-00000-0000002010 | 05/05/2011 | 281 | 07501 | 011748 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 800.00    | 020835 | X-00000-0000002010 | 05/05/2011 | 281 | 07501 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 150.00    | 001960 | X-00000-0000002010 | 05/05/2011 | 282 | 07502 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00105 | 05/05/2011 | 021924-MO-10 | 150.00    | 015177 | X-00000-0000002010 | 05/05/2011 | 282 | 07502 | 011742 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00115 | 14/03/2011 | 000187-GM-11 | 1,322.08  | 000308 | B-00002-0000007866 | 13/12/2010 | 231 | 07606 | 005421 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 00115 | 14/03/2011 | 000187-GM-11 | 3,259.70  | 000308 | B-00002-0000007866 | 13/12/2010 | 227 | 07605 | 005421 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| CM | 00127 | 20/01/2011 | 000037-SG-11 | 3,450.00  | 011527 | X-02010-0000003168 | 30/12/2010 | 512 | 08525 | 000217 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00127 | 20/01/2011 | 000037-SG-11 | 3,450.00  | 013560 | X-02010-0000003168 | 30/12/2010 | 512 | 08525 | 000218 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00141 | 23/05/2011 | 021729-ED-10 | 1,350.00  | 011440 | X-02010-0000000005 | 23/05/2011 | 322 | 04606 | 013055 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00141 | 23/05/2011 | 021729-ED-10 | 1,350.00  | 010980 | X-02010-0000000005 | 23/05/2011 | 322 | 04606 | 013054 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00149 | 26/09/2011 | 000902-MD-11 | 150.00    | 016373 | X-00296-0000002011 | 26/09/2011 | 451 | 08308 | 032213 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00149 | 26/09/2011 | 000902-MD-11 | 150.00    | 011900 | X-00296-0000002011 | 26/09/2011 | 451 | 08308 | 032212 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00150 | 30/12/2011 | 018851-SG-10 | 562.50    | 011262 | X-02011-0000000010 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 00150 | 30/12/2011 | 018851-SG-10 | 562.50    | 024015 | X-02011-0000000010 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 00151 | 21/03/2011 | 000904-MD-11 | 75.00     | 014187 | X-02011-0000000007 | 21/03/2011 | 451 | 08317 | 005401 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00151 | 21/03/2011 | 000904-MD-11 | 75.00     | 017239 | X-02011-0000000007 | 21/03/2011 | 451 | 08317 | 005403 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00170 | 25/07/2011 | 021428-ED-10 | 1,600.00  | 029430 | X-02010-0000000012 | 25/07/2011 | 322 | 04606 | 023228 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00219 | 21/03/2011 | 000975-SG-11 | 150.00    | 013437 | X-02011-0000000001 | 21/03/2011 | 502 | 08502 | 005708 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00219 | 21/03/2011 | 000975-SG-11 | 300.00    | 014763 | X-02011-0000000001 | 21/03/2011 | 502 | 08502 | 005709 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00219 | 21/03/2011 | 000975-SG-11 | 300.00    | 006890 | X-02011-0000000001 | 21/03/2011 | 502 | 08502 | 005710 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00219 | 21/03/2011 | 000975-SG-11 | 150.00    | 013876 | X-02011-0000000001 | 21/03/2011 | 502 | 08502 | 005711 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 00267 | 02/02/2011 | 000845-SG-11 | 125.00    | 000784 | C-00003-0000000249 | 29/12/2010 | 512 | 08525 | 001991 | 0356-Director de Intendencia        | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00267 | 02/02/2011 | 000845-SG-11 | 2,800.00  | 000887 | C-00001-0000000003 | 06/12/2010 | 512 | 08525 | 001984 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00267 | 02/02/2011 | 000845-SG-11 | 2,425.00  | 026302 | C-00002-0000000148 | 28/12/2010 | 512 | 08525 | 001990 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00267 | 02/02/2011 | 000845-SG-11 | 125.00    | 025850 | C-00001-0000000181 | 10/12/2010 | 512 | 08525 | 002071 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00267 | 02/02/2011 | 000845-SG-11 | 4,625.00  | 000736 | B-00000-0000000176 | 14/12/2010 | 512 | 08525 | 001985 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00300 | 08/04/2011 | 000543-SG-11 | 600.00    | 018361 | X-02011-0000000017 | 08/04/2011 | 537 | 08531 | 009445 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 00300 | 08/04/2011 | 000543-SG-11 | 600.00    | 016296 | X-02011-0000000016 | 08/04/2011 | 537 | 08531 | 009447 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 00301 | 21/03/2011 | 000811-SG-11 | 150.00    | 018361 | X-02011-0000000001 | 21/03/2011 | 537 | 08531 | 005404 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 00316 | 31/03/2011 | 020343-SD-10 | 600.00    | 000431 | X-00011-0000000211 | 25/02/2001 | 688 | 08970 | 005746 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00330 | 28/03/2011 | 021989-GM-10 | 1,670.25  | 028110 | B-00002-0000007957 | 07/01/2011 | 200 | 07604 |        | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00338 | 11/04/2011 | 022015-SG-10 | 1,800.00  | 010090 | X-02011-0000000483 | 21/02/2011 | 512 | 08525 | 008739 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00338 | 11/04/2011 | 022015-SG-10 | 1,800.00  | 011527 | X-02011-0000000483 | 21/02/2011 | 512 | 08525 | 008737 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00355 | 11/02/2011 | 009185-MO-10 | 300.00    | 014734 | X-00015-0000027249 | 12/05/2010 | 281 | 07501 | 002501 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 00378 | 22/03/2011 | 000393-ED-11 | 150.00    | 018465 | X-02010-0000000009 | 22/03/2010 | 321 | 04001 | 005514 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00378 | 22/03/2011 | 000393-ED-11 | 150.00    | 018461 | X-02010-0000000009 | 22/03/2011 | 321 | 04001 | 005515 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00378 | 22/03/2011 | 000393-ED-11 | 150.00    | 017491 | X-02010-0000000009 | 22/03/2011 | 321 | 04001 | 005513 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00389 | 24/02/2011 | 022180-ED-10 | 150.00    | 002105 | X-02011-0000000532 | 23/02/2011 | 321 | 04001 | 002566 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00389 | 24/02/2011 | 022180-ED-10 | 300.00    | 017491 | X-02011-0000000532 | 23/02/2011 | 321 | 04001 | 002567 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00389 | 24/02/2011 | 022180-ED-10 | 300.00    | 018310 | X-02011-0000000532 | 23/02/2011 | 321 | 04001 | 002568 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00389 | 24/02/2011 | 022180-ED-10 | 1,800.00  | 010173 | X-02011-0000000532 | 23/02/2011 | 320 | 04000 | 002569 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00389 | 24/02/2011 | 022180-ED-10 | 1,400.00  | 009321 | X-02011-0000000532 | 23/02/2011 | 320 | 04000 | 002570 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 00392 | 03/03/2011 | 018506-ED-10 | 300.00    | 013974 | X-00000-0000002948 | 17/11/2010 | 321 | 04001 | 006068 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00392 | 03/03/2011 | 018506-ED-10 | 150.00    | 013974 | X-00000-0000002948 | 17/11/2010 | 321 | 04001 | 006068 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00392 | 03/03/2011 | 018506-ED-10 | 150.00    | 016341 | X-00000-0000002948 | 17/11/2010 | 321 | 04001 | 006067 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00392 | 03/03/2011 | 018506-ED-10 | 1,050.00  | 028284 | X-00000-0000002974 | 23/11/2010 | 331 | 04012 | 006069 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00392 | 23/05/2011 | 018506-ED-10 | 1,350.00  | 029452 | X-00000-0000002948 | 17/11/2010 | 331 | 04012 | 021394 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00392 | 26/05/2011 | 018506-ED-10 | 1,350.00  | 010208 | X-00000-0000002948 | 17/11/2010 | 331 | 04012 | 021393 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00397 | 21/03/2011 | 022177-ED-10 | 2,400.00  | 012778 | X-02010-0000000006 | 21/03/2011 | 321 | 04001 | 005422 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00400 | 21/03/2011 | 000573-ED-11 | 150.00    | 028585 | X-02010-0000000010 | 21/03/2011 | 321 | 04001 | 005408 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00400 | 21/03/2011 | 000573-ED-11 | 150.00    | 017435 | X-02010-0000000010 | 21/03/2011 | 321 | 04001 | 005409 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00400 | 21/03/2011 | 000573-ED-11 | 300.00    | 008503 | X-02010-0000000010 | 21/03/2011 | 331 | 04012 | 005407 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00400 | 21/03/2011 | 000573-ED-11 | 150.00    | 013508 | X-02010-0000000010 | 21/03/2011 | 321 | 04001 | 005411 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00400 | 21/03/2011 | 000573-ED-11 | 150.00    | 017778 | X-02010-0000000010 | 21/03/2011 | 321 | 04001 | 005410 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00400 | 21/03/2011 | 000573-ED-11 | 150.00    | 016585 | X-02010-0000000010 | 21/03/2011 | 331 | 04012 | 005406 | 0548-Subsecretaria de Gestion educa | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00400 | 21/03/2011 | 000573-ED-11 | 450.00    | 014132 | X-02010-0000000010  | 21/03/2011 | 331 | 04012 | 005405 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00413 | 04/03/2011 | 000571-ED-11 | 1,500.00  | 013836 | X-00000-00000000601 | 04/03/2011 | 321 | 04001 | 004604 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00413 | 04/03/2011 | 000571-ED-11 | 2,100.00  | 011807 | X-00000-00000000601 | 04/03/2011 | 321 | 04001 | 004606 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00413 | 04/03/2011 | 000571-ED-11 | 1,500.00  | 008106 | X-00000-00000000601 | 04/03/2011 | 321 | 04001 | 004605 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00413 | 04/03/2011 | 000571-ED-11 | 450.00    | 013046 | X-00000-00000000601 | 04/03/2011 | 321 | 04001 | 004608 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00413 | 04/03/2011 | 000571-ED-11 | 1,650.00  | 016585 | X-00000-00000000601 | 04/03/2011 | 331 | 04012 | 004607 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00519 | 26/05/2011 | 016308-ED-10 | 1,950.00  | 011252 | X-02010-00000000009 | 26/05/2011 | 324 | 04002 | 013476 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00519 | 26/05/2011 | 016308-ED-10 | 1,950.00  | 009073 | X-02010-00000000009 | 26/05/2011 | 324 | 04002 | 013477 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00545 | 14/07/2011 | 001629-SD-11 | 5,250.00  | 000431 | X-00011-00000000363 | 12/04/2011 | 687 | 08969 | 022201 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00564 | 31/03/2011 | 021345-SD-10 | 5,850.00  | 000431 | X-00011-00000000216 | 01/03/2011 | 687 | 08969 | 005789 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00573 | 12/07/2011 | 002007-GM-11 | 1,500.00  | 016501 | X-02010-00000000001 | 12/07/2011 | 708 | 07102 | 022095 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00573 | 14/07/2011 | 002007-GM-11 | 2,400.00  | 002972 | X-02010-00000000001 | 12/07/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 00573 | 14/07/2011 | 002007-GM-11 | 1,500.00  | 029486 | X-02010-00000000001 | 12/07/2011 | 708 | 07102 |        | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 00578 | 15/07/2011 | 002010-SD-11 | 750.00    | 000431 | X-00011-00000000411 | 03/05/2011 | 690 | 08972 | 022230 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00593 | 06/05/2011 | 004406-SG-11 | 450.00    | 000883 | C-00001-00000000386 | 31/03/2011 | 512 | 08525 | 010398 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00593 | 07/07/2011 | 008196-SG-11 | 300.00    | 000883 | C-00001-00000000391 | 30/06/2011 | 512 | 08525 | 021391 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00593 | 25/07/2011 | 010156-SG-11 | 150.00    | 000883 | C-00001-00000000393 | 01/07/2011 | 512 | 08525 | 023256 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00593 | 26/09/2011 | 014031-SG-11 | 150.00    | 000883 | C-00001-00000000397 | 31/08/2011 | 512 | 08525 | 031331 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00593 | 26/09/2011 | 011702-SG-11 | 150.00    | 000883 | C-00001-00000000396 | 31/07/2011 | 512 | 08525 | 031329 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00593 | 07/11/2011 | 015876-SG-11 | 2,000.24  | 000883 | C-00001-00000000399 | 31/10/2011 | 512 | 08525 | 037548 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00594 | 08/06/2011 | 008202-SG-11 | 150.00    | 000878 | B-00001-00000000054 | 31/05/2011 | 512 | 08525 | 016282 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00594 | 15/07/2011 | 010158-SG-11 | 600.00    | 000878 | B-00001-00000000055 | 30/06/2011 | 512 | 08525 | 022452 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00594 | 13/09/2011 | 014028-SG-11 | 600.00    | 000878 | B-00001-00000000059 | 31/08/2011 | 512 | 08525 | 029962 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00594 | 20/10/2011 | 015861-SG-11 | 300.00    | 000878 | B-00001-00000000062 | 30/09/2011 | 512 | 08525 | 034539 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00594 | 12/11/2011 | 017663-SG-11 | 591.00    | 000878 | B-00001-00000000063 | 31/10/2011 | 512 | 08525 | 038297 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00595 | 24/05/2011 | 006345-SG-11 | 150.00    | 000737 | C-00001-00000001330 | 30/04/2011 | 512 | 08525 | 013404 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00595 | 24/05/2011 | 006345-SG-11 | 450.00    | 000737 | C-00001-00000001325 | 30/01/2011 | 512 | 08525 | 013404 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00595 | 08/06/2011 | 008199-SG-11 | 150.00    | 000737 | C-00001-00000001331 | 31/05/2011 | 512 | 08525 | 016285 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00595 | 15/07/2011 | 010157-SG-11 | 150.00    | 000737 | C-00001-00000001332 | 30/06/2011 | 512 | 08525 | 022451 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00595 | 08/08/2011 | 011704-SG-11 | 150.00    | 000737 | C-00001-00000001333 | 31/07/2011 | 512 | 08525 | 025699 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00595 | 12/09/2011 | 014030-SG-11 | 300.00    | 000737 | C-00001-00000001334 | 31/08/2011 | 512 | 08525 | 030075 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00595 | 20/10/2011 | 015880-SG-11 | 300.00    | 000737 | C-00001-00000001335 | 30/09/2011 | 512 | 08525 | 034410 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00599 | 14/04/2011 | 004415-SG-11 | 150.00    | 000867 | B-00001-00000000016 | 31/03/2011 | 512 | 08525 | 008106 | 0356-Director de Intendencia        | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00599 | 12/05/2011 | 006357-SG-11 | 750.00    | 000867 | B-00001-0000000018  | 30/04/2011 | 512 | 08525 | 011856 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00599 | 08/06/2011 | 008217-SG-11 | 600.00    | 000867 | B-00001-0000000020  | 31/05/2011 | 512 | 08525 | 016276 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00599 | 15/07/2011 | 010153-SG-11 | 750.00    | 000867 | B-00001-0000000021  | 30/06/2011 | 512 | 08525 | 022545 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00599 | 13/09/2011 | 014023-SG-11 | 300.00    | 000867 | B-00001-0000000023  | 07/09/2011 | 512 | 08525 | 029959 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00599 | 20/10/2011 | 015851-SG-11 | 600.00    | 000867 | B-00001-0000000024  | 30/09/2011 | 512 | 08525 | 034404 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00599 | 30/12/2011 | 019303-SG-10 | 900.00    | 000867 | B-00001-0000000027  | 31/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00600 | 14/04/2011 | 004410-SG-11 | 1,650.00  | 000725 | C-00001-0000000205  | 31/03/2011 | 512 | 08525 | 008112 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00600 | 12/05/2011 | 006352-SG-11 | 1,200.00  | 000725 | C-00001-0000000206  | 02/05/2011 | 512 | 08525 | 011845 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00600 | 08/06/2011 | 008206-SG-11 | 750.00    | 000725 | C-00001-0000000207  | 31/05/2011 | 512 | 08525 | 016281 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00600 | 15/07/2011 | 010148-SG-11 | 600.00    | 000725 | C-00001-0000000208  | 30/06/2011 | 512 | 08525 | 022350 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00600 | 13/09/2011 | 014025-SG-11 | 1,350.00  | 000725 | C-00001-0000000211  | 07/09/2011 | 512 | 08525 | 030072 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00601 | 11/04/2011 | 004411-SG-11 | 450.00    | 026764 | C-00001-0000000034  | 31/03/2011 | 512 | 08525 | 007942 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00601 | 12/05/2011 | 006350-SG-11 | 600.00    | 026764 | C-00001-0000000035  | 29/04/2011 | 512 | 08525 | 011843 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00601 | 08/06/2011 | 008203-SG-11 | 450.00    | 026764 | C-00001-0000000036  | 31/05/2011 | 512 | 08525 | 016293 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00601 | 15/07/2011 | 010150-SG-11 | 750.00    | 026764 | C-00001-0000000037  | 30/06/2011 | 512 | 08525 | 022352 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00601 | 13/09/2011 | 014027-SG-11 | 300.00    | 026764 | C-00001-0000000039  | 31/08/2011 | 512 | 08525 | 030074 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00602 | 14/04/2011 | 004412-SG-11 | 300.00    | 000715 | B-00001-0000000464  | 31/03/2011 | 512 | 08525 | 008111 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00602 | 12/05/2011 | 006354-SG-11 | 450.00    | 000715 | B-00001-0000000465  | 30/04/2011 | 512 | 08525 | 011833 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00602 | 08/06/2011 | 008210-SG-11 | 600.00    | 000715 | B-00001-0000000466  | 31/05/2011 | 512 | 08525 | 016280 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00602 | 15/07/2011 | 010152-SG-11 | 450.00    | 000715 | B-00001-0000000467  | 30/06/2011 | 512 | 08525 | 022353 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 14/04/2011 | 004417-SG-11 | 750.00    | 000673 | B-00001-0000000356  | 31/03/2011 | 512 | 08525 | 008105 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 12/05/2011 | 006343-SG-11 | 900.00    | 000673 | B-00001-0000000358  | 29/04/2011 | 512 | 08525 | 011838 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 08/06/2011 | 008218-SG-11 | 600.00    | 000673 | B-00001-0000000359  | 31/05/2011 | 512 | 08525 | 016277 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 15/07/2011 | 010154-SG-11 | 750.00    | 000673 | B-00001-0000000361  | 30/06/2011 | 512 | 08525 | 022449 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 08/08/2011 | 011705-SG-11 | 150.00    | 000673 | B-00001-0000000362  | 29/07/2011 | 512 | 08525 | 025695 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00604 | 16/11/2011 | 017654-SG-11 | 450.00    | 000673 | B-00001-0000000365  | 31/10/2011 | 512 | 08525 | 038373 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 00708 | 04/05/2011 | 001346-MD-11 | 150.00    | 011900 | X-00001-00000002011 | 19/01/2011 | 451 | 08308 | 011055 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00709 | 25/04/2011 | 001347-MD-11 | 150.00    | 011900 | X-02011-0000000306  | 28/02/2011 | 451 | 08308 | 009446 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 00733 | 28/03/2011 | 000572-ED-11 | 1,350.00  | 028284 | X-02010-0000000012  | 28/03/2011 | 331 | 04012 | 005706 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00733 | 28/03/2011 | 000572-ED-11 | 150.00    | 011250 | X-02010-0000000012  | 28/03/2011 | 331 | 04012 | 005704 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 00733 | 28/03/2011 | 000572-ED-11 | 150.00    | 018463 | X-02010-0000000012  | 28/03/2011 | 321 | 04001 | 005707 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00733 | 17/06/2011 | 000572-ED-11 | 750.00    | 009079 | X-02010-0000000012  | 28/03/2011 | 324 | 04002 | 017217 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 00789 | 06/06/2011 | 002204-MO-11 | 150.00    | 017458 | X-02010-0000000012  | 06/06/2011 | 287 | 07507 | 016101 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00789 | 06/06/2011 | 002204-MO-11 | 150.00    | 009126 | X-02010-0000000012  | 06/06/2011 | 287 | 07507 | 016100 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00789 | 06/06/2011 | 002204-MO-11 | 150.00    | 010691 | X-02010-0000000012  | 06/06/2011 | 287 | 07507 | 016099 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00789 | 06/06/2011 | 002204-MO-11 | 150.00    | 014144 | X-02010-0000000012  | 06/06/2011 | 287 | 07507 | 016098 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00789 | 06/06/2011 | 002204-MO-11 | 150.00    | 028172 | X-02010-0000000012  | 06/06/2011 | 287 | 07507 | 016116 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00789 | 08/06/2011 | 002204-MO-11 | 150.00    | 009879 | X-02010-0000000012  | 08/06/2011 | 287 | 07507 | 016118 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 00806 | 17/06/2011 | 021615-SD-10 | 1,500.00  | 000431 | X-00011-0000000260  | 22/03/2011 | 686 | 08968 | 017246 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00808 | 15/07/2011 | 001694-SD-11 | 300.00    | 000431 | X-00011-0000000345  | 12/04/2011 | 688 | 08970 | 022236 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00821 | 02/05/2011 | 001183-SD-11 | 450.00    | 000431 | X-00105-0000000011  | 03/03/2011 | 680 | 08951 | 022220 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00822 | 15/07/2011 | 000848-SD-11 | 900.00    | 000431 | X-00011-0000000513  | 08/06/2011 | 691 | 08973 | 022227 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00846 | 27/07/2011 | 022235-MD-10 | 1,300.00  | 018619 | X-02010-0000000011  | 27/07/2011 | 458 | 08326 | 026125 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 00866 | 30/12/2011 | 002725-ED-11 | 1,618.35  | 029430 | X-02196-00000002011 | 23/09/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00866 | 30/12/2011 | 002725-ED-11 | 3,200.00  | 029430 | X-02196-00000002011 | 23/09/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00949 | 14/07/2011 | 002355-SD-11 | 2,100.00  | 000431 | X-00011-0000000458  | 11/05/2011 | 692 | 08974 | 022202 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 00975 | 30/05/2011 | 002953-SD-11 | 2,606.00  | 027967 | X-00011-0000000416  | 03/05/2011 | 695 | 08978 | 013770 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01028 | 08/07/2011 | 003202-ED-11 | 300.00    | 013368 | X-02010-00000002010 | 08/07/2011 | 322 | 04606 | 021682 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01050 | 14/07/2011 | 019269-SD-10 | 1,500.00  | 000431 | X-00011-0000000420  | 03/05/2011 | 680 | 08951 | 022175 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01055 | 18/07/2011 | 001522-SD-11 | 1,200.00  | 000431 | X-00011-0000000362  | 12/04/2011 | 680 | 08951 | 022316 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01056 | 18/08/2011 | 003271-SD-11 | 1,950.00  | 000431 | X-00011-0000000419  | 03/05/2011 | 690 | 08972 | 026653 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01088 | 18/08/2011 | 001631-SD-11 | 4,350.00  | 000431 | X-00011-0000000545  | 15/06/2011 | 687 | 08969 | 026719 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01103 | 17/06/2011 | 002607-SD-11 | 2,100.00  | 000431 | X-00011-0000000309  | 04/04/2011 | 686 | 08968 | 017277 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01135 | 26/05/2011 | 020448-MD-10 | 70.00     | 029925 | X-02010-0000000011  | 26/05/2001 | 450 | 08300 | 013703 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01135 | 26/05/2011 | 020448-MD-10 | 200.00    | 029925 | X-02010-0000000011  | 26/05/2001 | 450 | 08300 | 013703 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01136 | 18/08/2011 | 003135-SD-11 | 300.00    | 000431 | X-00011-0000000413  | 03/05/2011 | 680 | 08951 | 026669 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01137 | 18/04/2011 | 005868-MD-10 | 525.00    | 017935 | X-02011-0000000004  | 18/04/2011 | 470 | 08339 | 008552 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01217 | 18/10/2011 | 002714-GM-11 | 675.00    | 025816 | X-02011-0000000001  | 18/10/2011 | 222 | 07622 | 038300 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01217 | 18/10/2011 | 002714-GM-11 | 1,275.00  | 025576 | X-02011-0000000001  | 18/10/2011 | 222 | 07622 | 038299 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01225 | 27/04/2011 | 003135-MD-10 | 680.00    | 010118 | X-00000-00000002811 | 04/12/2009 | 451 | 08305 | 009533 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01310 | 18/08/2011 | 003343-SD-11 | 750.00    | 000431 | X-00011-0000000424  | 03/05/2011 | 692 | 08974 | 026704 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01322 | 04/07/2011 | 021395-MD-10 | 525.00    | 007516 | X-02010-0000000010  | 04/07/2011 | 451 | 08306 | 022118 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01322 | 04/07/2011 | 021395-MD-10 | 490.00    | 012535 | X-02010-0000000010  | 04/07/2011 | 451 | 08306 | 022119 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01322 | 04/07/2011 | 021395-MD-10 | 490.00    | 007411 | X-02010-0000000010  | 04/07/2011 | 451 | 08306 | 022120 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01337 | 26/08/2011 | 004091-SD-11 | 2,250.00  | 000431 | X-00011-0000000669  | 21/07/2011 | 680 | 08951 | 027305 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01348 | 14/07/2011 | 000545-SD-11 | 2,550.00  | 000431 | X-00011-0000000328  | 07/04/2011 | 689 | 08971 | 022199 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01350 | 14/07/2011 | 002605-SD-11 | 3,900.00  | 000431 | X-00011-00000000356 | 12/04/2011 | 689 | 08971 | 022200 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01357 | 14/07/2011 | 021004-SD-10 | 1,800.00  | 000431 | X-00011-00000000392 | 21/04/2011 | 691 | 08973 | 022197 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01393 | 06/05/2011 | 004402-SG-11 | 125.00    | 000941 | B-00001-00000000213 | 31/03/2011 | 512 | 08525 | 010397 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01400 | 18/08/2011 | 003264-SD-11 | 1,050.00  | 000431 | X-00011-00000000412 | 03/05/2011 | 688 | 08970 | 026732 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01407 | 01/04/2011 | 020996-GM-10 | 1,670.25  | 000308 | B-00002-00000007824 | 07/12/2010 | 226 | 07624 | 008555 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 1,500.00  | 027133 | X-02010-00000000009 | 18/07/2011 | 450 | 08300 | 025979 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 1,200.00  | 013911 | X-02011-00000000009 | 18/07/2011 | 450 | 08300 | 025976 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 150.00    | 011874 | X-02010-00000000009 | 18/07/2011 | 450 | 08300 | 025980 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 150.00    | 016816 | X-02010-00000000009 | 18/07/2011 | 450 | 08300 | 025981 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 150.00    | 011874 | X-02010-00000000009 | 18/07/2011 | 450 | 08300 | 025980 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 37.50     | 012535 | X-02010-00000000009 | 18/07/2011 | 450 | 08300 | 025982 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 37.50     | 007978 | X-02010-00000000009 | 18/07/2011 | 450 | 08300 | 025983 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 37.50     | 013252 | X-02010-00000000009 | 18/07/2011 | 450 | 08300 | 025984 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 500.00    | 018619 | X-02010-00000000009 | 18/07/2011 | 450 | 08300 | 025985 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 300.00    | 011983 | X-02010-00000000009 | 18/07/2011 | 450 | 08300 | 025978 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 800.00    | 013911 | X-02011-00000000009 | 18/07/2011 | 450 | 08300 | 025976 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01490 | 18/07/2011 | 000993-MD-11 | 800.00    | 010118 | X-02010-00000000009 | 18/07/2011 | 450 | 08300 | 025977 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01495 | 06/04/2011 | 004756-ED-11 | 750.00    | 016585 | X-02011-00000000002 | 06/04/2011 | 321 | 04001 | 006184 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01495 | 06/04/2011 | 004756-ED-11 | 2,550.00  | 011807 | X-02011-00000000002 | 06/04/2011 | 321 | 04001 | 006183 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01495 | 06/04/2011 | 004756-ED-11 | 900.00    | 008106 | X-02011-00000000002 | 06/04/2011 | 321 | 04001 | 006182 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01495 | 06/04/2011 | 004756-ED-11 | 1,800.00  | 013836 | X-02011-00000000002 | 06/04/2011 | 321 | 04001 | 006180 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01552 | 30/03/2011 | 018567-SD-10 | 4,800.00  | 000431 | X-00011-00000000059 | 11/01/2011 | 689 | 08971 | 005644 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01560 | 18/05/2011 | 000178-SD-11 | 3,606.32  | 000308 | B-00002-00000008655 | 17/05/2011 | 681 | 08986 | 012404 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01560 | 26/08/2011 | 000178-SD-11 | 3,879.56  | 000308 | B-00002-00000009206 | 25/08/2011 | 681 | 08986 | 027309 | 0476-Direccion General de Administr | 003 023 100 |
| CM | 01564 | 31/03/2011 | 017276-SD-10 | 750.00    | 000431 | X-00010-00000000836 | 07/12/2010 | 688 | 08970 | 005736 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01565 | 31/03/2011 | 017427-SD-10 | 1,950.00  | 000431 | X-00011-00000000092 | 19/01/2011 | 680 | 08951 | 005735 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01566 | 31/03/2011 | 019076-SD-10 | 900.00    | 000431 | X-00011-00000000022 | 06/01/2011 | 688 | 08970 | 005733 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01567 | 23/05/2011 | 004933-ED-11 | 150.00    | 014132 | X-02011-00000000001 | 23/05/2011 | 321 | 04001 | 013035 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01567 | 23/05/2011 | 004933-ED-11 | 4,200.00  | 013527 | X-02011-00000000001 | 23/05/2011 | 326 | 04008 | 013036 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01571 | 31/03/2011 | 011878-SD-10 | 450.00    | 000431 | X-00011-00000000106 | 26/01/2011 | 692 | 08974 | 005728 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01573 | 31/03/2011 | 019086-SD-10 | 300.00    | 000431 | X-00011-00000000018 | 06/01/2011 | 691 | 08973 | 005742 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01574 | 31/03/2011 | 016690-SD-10 | 750.00    | 000431 | X-00010-00000000835 | 07/12/2010 | 688 | 08970 | 005739 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01576 | 31/03/2011 | 018767-SD-10 | 750.00    | 000431 | X-00011-00000000023 | 06/01/2011 | 688 | 08970 | 005744 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01577 | 31/03/2011 | 021033-SD-10 | 5,250.00  | 000431 | X-00011-0000000011  | 06/01/2011 | 689 | 08971 | 005743 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01578 | 31/03/2011 | 018172-SD-10 | 2,250.00  | 000431 | X-00011-0000000079  | 18/01/2011 | 686 | 08968 | 005745 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01581 | 31/03/2011 | 014781-SD-10 | 5,100.00  | 000431 | X-00011-0000000024  | 06/01/2011 | 687 | 08969 | 005782 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01582 | 31/03/2011 | 021346-SD-10 | 7,050.00  | 000431 | X-00011-0000000129  | 03/02/2011 | 687 | 08969 | 005787 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01588 | 25/04/2011 | 000810-SG-11 | 600.00    | 008368 | X-02010-0000000012  | 25/04/2011 | 512 | 08525 | 011032 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01588 | 25/04/2011 | 000810-SG-11 | 900.00    | 013560 | X-02011-0000000012  | 25/04/2011 | 512 | 08525 | 011028 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01588 | 25/04/2011 | 000810-SG-11 | 600.00    | 010962 | X-02010-0000000012  | 25/04/2011 | 512 | 08525 | 011031 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01588 | 25/04/2011 | 000810-SG-11 | 1,650.00  | 011527 | X-02011-0000000012  | 25/04/2011 | 512 | 08525 | 011029 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01588 | 25/04/2011 | 000810-SG-11 | 1,650.00  | 010090 | X-02010-0000000012  | 25/04/2011 | 512 | 08525 | 011030 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01605 | 05/04/2011 | 003740-MD-11 | 450.00    | 011900 | X-02011-0000000001  | 05/04/2011 | 451 | 08308 | 007491 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01606 | 05/04/2011 | 004160-MD-11 | 300.00    | 010331 | X-02011-0000000001  | 05/04/2011 | 450 | 08302 | 007490 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01613 | 18/08/2011 | 004986-SD-11 | 300.00    | 000431 | X-00011-0000000418  | 03/05/2011 | 680 | 08951 | 026671 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01614 | 15/09/2011 | 004764-SD-11 | 450.00    | 000431 | X-00011-0000000544  | 15/06/2011 | 680 | 08951 | 030029 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01636 | 20/04/2011 | 002972-SG-11 | 125.00    | 000617 | C-00001-0000000146  | 12/01/2011 | 512 | 08525 | 008718 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01664 | 17/06/2011 | 004463-SD-11 | 1,500.00  | 000431 | X-00011-0000000519  | 10/06/2011 | 686 | 08968 | 017276 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01678 | 15/09/2011 | 004461-SD-11 | 300.00    | 000431 | X-00011-0000000526  | 13/06/2011 | 680 | 08951 | 030047 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01717 | 15/09/2011 | 005076-SD-11 | 1,350.00  | 000431 | X-00011-0000000783  | 06/09/2011 | 692 | 08974 | 030087 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01728 | 12/07/2011 | 005298-SG-11 | 300.00    | 008368 | X-02011-0000000094  | 12/07/2011 | 512 | 08525 | 022092 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01728 | 12/07/2011 | 005298-SG-11 | 300.00    | 012822 | X-02011-0000000094  | 12/07/2011 | 512 | 08525 | 022093 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01742 | 13/05/2011 | 002398-ED-11 | 1,650.00  | 013836 | X-00000-0000000003  | 13/05/2011 | 321 | 04001 | 012073 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01742 | 13/05/2011 | 002398-ED-11 | 1,500.00  | 011807 | X-00000-0000000003  | 13/05/2011 | 321 | 04001 | 012074 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01742 | 13/05/2011 | 002398-ED-11 | 1,500.00  | 008106 | X-00000-0000000003  | 13/05/2011 | 321 | 04001 | 012075 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01801 | 30/12/2011 | 005779-ED-11 | 2,400.00  | 031069 | X-02011-0000000005  | 30/12/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01810 | 22/06/2011 | 005703-SG-11 | 300.00    | 008368 | X-00004-00000002011 | 22/06/2011 | 512 | 08525 | 018008 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01810 | 22/06/2011 | 005703-SG-11 | 300.00    | 010962 | X-00004-00000002011 | 22/06/2011 | 512 | 08525 | 018009 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01824 | 21/06/2011 | 002419-ED-11 | 750.00    | 025394 | X-00000-00000007879 | 21/06/2011 | 324 | 04002 | 017918 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01824 | 21/06/2011 | 002419-ED-11 | 150.00    | 002105 | X-00000-00000007879 | 21/06/2011 | 321 | 04001 | 017916 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01824 | 21/06/2011 | 002419-ED-11 | 300.00    | 010634 | X-00000-00000007879 | 21/06/2011 | 331 | 04012 | 017923 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01824 | 21/06/2011 | 002419-ED-11 | 150.00    | 009839 | X-00000-00000007879 | 21/06/2011 | 321 | 04001 | 017922 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01824 | 21/06/2011 | 002419-ED-11 | 150.00    | 013046 | X-00000-00000007879 | 21/06/2011 | 321 | 04001 | 017921 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01824 | 21/06/2011 | 002419-ED-11 | 150.00    | 012083 | X-00000-00000007879 | 21/06/2011 | 321 | 04001 | 017920 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01824 | 21/06/2011 | 002419-ED-11 | 1,050.00  | 013974 | X-00000-00000007879 | 10/06/2011 | 324 | 04002 | 017919 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01824 | 21/06/2011 | 002419-ED-11 | 750.00    | 012502 | X-00000-00000007879 | 10/06/2011 | 324 | 04002 | 017915 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01824 | 21/06/2011 | 002419-ED-11 | 450.00    | 014132 | X-00000-0000007879 | 21/06/2011 | 331 | 04012 | 017917 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01847 | 19/05/2011 | 005733-ED-11 | 1,350.00  | 010383 | X-02010-0000000011 | 19/05/2011 | 325 | 04006 | 015853 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01870 | 17/06/2011 | 004988-SD-11 | 2,100.00  | 000431 | X-00011-0000000520 | 10/06/2011 | 686 | 08968 | 017273 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01872 | 15/09/2011 | 005082-SD-11 | 1,050.00  | 000431 | X-00011-0000000594 | 07/07/2011 | 688 | 08970 | 030023 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01873 | 15/09/2011 | 005445-SD-11 | 450.00    | 000431 | X-00011-0000000538 | 15/06/2011 | 690 | 08972 | 030031 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01900 | 04/05/2011 | 004156-MD-11 | 300.00    | 011900 | X-00002-0000002011 | 14/03/2011 | 451 | 08308 | 011664 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 01906 | 15/09/2011 | 005079-SD-11 | 150.00    | 000431 | X-00011-0000000539 | 15/06/2011 | 691 | 08973 | 030028 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 01918 | 09/06/2011 | 006127-SG-11 | 150.00    | 010962 | X-02011-0000000004 | 09/06/2011 | 512 | 08525 | 016965 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01918 | 09/06/2011 | 006127-SG-11 | 150.00    | 008368 | X-02011-0000000004 | 09/06/2011 | 512 | 08525 | 016964 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01931 | 23/05/2011 | 005943-SG-11 | 900.00    | 011365 | X-02011-0000000004 | 23/05/2011 | 537 | 08531 | 012909 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 01931 | 23/05/2011 | 005943-SG-11 | 900.00    | 018292 | X-02011-0000000004 | 23/05/2011 | 537 | 08531 | 012911 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 01936 | 24/06/2011 | 004580-ED-11 | 1,500.00  | 017469 | X-00000-0000002011 | 13/05/2011 | 322 | 04606 | 021392 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01946 | 24/06/2011 | 006183-SG-11 | 150.00    | 011527 | X-00000-0000000261 | 19/04/2011 | 512 | 08525 | 018092 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01946 | 24/06/2011 | 006183-SG-11 | 150.00    | 010090 | X-00000-0000000261 | 19/04/2011 | 512 | 08525 | 018093 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01983 | 09/11/2011 | 006297-ED-11 | 1,600.00  | 029430 | X-01401-0000002011 | 31/05/2011 | 322 | 04606 | 041286 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02005 | 04/05/2011 | 004159-MD-11 | 150.00    | 027133 | X-00002-0000002011 | 04/05/2011 | 450 | 08302 | 011054 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02016 | 24/11/2011 | 006361-SD-11 | 300.00    | 000431 | X-00011-0000000828 | 20/09/2011 | 680 | 08951 | 039430 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 37.50     | 008383 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019901 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 35.00     | 016682 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019902 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 37.50     | 016291 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019907 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 35.00     | 009377 | X-00000-0000009845 | 04/05/2011 | 514 | 08516 | 019913 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 37.50     | 013941 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019905 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 37.50     | 008804 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019904 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 37.50     | 011262 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019912 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 37.50     | 018985 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019911 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 37.50     | 014626 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019910 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 37.50     | 012063 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019909 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 37.50     | 010721 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019908 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02044 | 04/05/2011 | 009845-SG-10 | 37.50     | 010043 | X-00000-0000009845 | 04/05/2011 | 518 | 08518 | 019906 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02071 | 26/05/2011 | 005735-ED-11 | 1,800.00  | 013046 | X-02011-0000000003 | 26/05/2011 | 321 | 04001 | 013473 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02091 | 12/07/2011 | 006675-MD-11 | 85.00     | 001168 | X-00000-0000125348 | 14/04/2011 | 458 | 08326 | 023663 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 016673 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 900.00    | 018611 | X-00000-0000002010 | 19/08/2011 | 522 | 08522 |        | 0362-Director de la Red Presidencia | 003 017 001 |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 1,500.00  | 011662 | X-00000-0000002010 | 19/08/2011 | 517 | 08520 |       | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 600.00    | 014561 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 016291 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 014626 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 010721 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 015039 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 017428 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 009377 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 013941 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 018191 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 010043 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 008804 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 1,500.00  | 011492 | X-00000-0000002010 | 19/08/2011 | 517 | 08520 |       | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 007793 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 010721 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 800.00    | 028841 | X-00000-0000002010 | 19/08/2011 | 539 | 08539 |       | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 016673 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 900.00    | 018611 | X-00000-0000002010 | 19/08/2011 | 522 | 08522 |       | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 016623 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 009377 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 007793 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 016291 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 010043 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 010043 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 010721 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 013941 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 010043 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 007793 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 37.50     | 029581 | X-00000-0000002010 | 19/08/2011 | 514 | 08515 |       | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 600.00    | 012482 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 600.00    | 009782 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 016291 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 750.00    | 014377 | X-00000-0000002010 | 19/08/2011 | 518 | 08518 |       | 0352-Director de Canal 13           | 003 017 100 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 750.00    | 010043 | X-00000-0000002010  | 19/08/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 016291 | X-00000-0000002010  | 19/08/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 800.00    | 013251 | X-00000-0000002010  | 19/08/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 016673 | X-00000-0000002010  | 19/08/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 600.00    | 013414 | X-00000-0000002010  | 19/08/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 009377 | X-00000-0000002010  | 19/08/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 19/08/2011 | 000728-SG-11 | 150.00    | 008383 | X-00000-0000002010  | 19/08/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 22/11/2011 | 000728-SG-11 | 150.00    | 025982 | X-02011-0000000011  | 22/11/2011 | 521 | 08521 |        | 0354-Director General de Administra | 003 017 001 |
| CM | 02134 | 22/11/2011 | 000728-SG-11 | 150.00    | 025982 | X-02011-0000000011  | 22/11/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02134 | 22/11/2011 | 000728-SG-11 | 150.00    | 007795 | X-02011-0000000011  | 22/11/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02184 | 22/11/2011 | 006925-SG-11 | 2,800.00  | 028841 | X-02011-0000000005  | 22/11/2011 | 539 | 08539 | 042114 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 150.00    | 006884 | X-00000-0000002011  | 16/06/2011 | 286 | 07506 | 017254 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 450.00    | 017853 | X-00000-0000002011  | 16/06/2011 | 287 | 07507 | 017228 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 450.00    | 017773 | X-00000-0000002011  | 16/06/2011 | 287 | 07507 | 017229 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 450.00    | 016944 | X-00000-0000002011  | 16/06/2011 | 287 | 07507 | 017230 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 450.00    | 001960 | X-00000-0000002011  | 16/06/2011 | 282 | 07502 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 300.00    | 011704 | X-00000-0000002011  | 16/06/2011 | 282 | 07502 | 017238 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 300.00    | 009519 | X-00000-0000002011  | 16/06/2011 | 283 | 07503 | 017247 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 150.00    | 029268 | X-00000-0000002011  | 16/06/2011 | 283 | 07503 | 017248 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 150.00    | 025014 | X-00000-0000002011  | 16/06/2011 | 286 | 07506 | 017249 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 150.00    | 016754 | X-00000-0000002011  | 16/06/2011 | 286 | 07506 | 017250 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 150.00    | 007271 | X-00000-0000002011  | 16/06/2011 | 286 | 07506 | 017251 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02282 | 16/06/2011 | 006936-MO-11 | 150.00    | 008935 | X-00000-0000002011  | 16/06/2011 | 286 | 07506 | 017253 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02282 | 21/06/2011 | 006936-MO-11 | 150.00    | 025510 | X-00000-0000002011  | 16/06/2011 | 282 | 07502 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 02283 | 25/11/2011 | 006737-SD-11 | 900.00    | 000431 | X-00000-00000067211 | 21/07/2011 | 688 | 08970 | 039441 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02285 | 15/09/2011 | 005081-SD-11 | 1,500.00  | 000431 | X-00011-0000000531  | 13/06/2011 | 688 | 08970 | 030026 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02286 | 25/11/2011 | 006738-SD-11 | 900.00    | 000431 | X-00011-0000000671  | 21/07/2011 | 688 | 08970 | 039434 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02289 | 10/06/2011 | 005734-ED-11 | 1,050.00  | 027108 | X-03437-0000002010  | 10/06/2011 | 324 | 04002 | 016796 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02289 | 10/06/2011 | 005734-ED-11 | 150.00    | 011250 | X-00932-0000002010  | 10/06/2011 | 321 | 04001 | 016798 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02289 | 10/06/2011 | 005734-ED-11 | 1,050.00  | 021386 | X-03437-0000002010  | 10/06/2011 | 324 | 04002 | 016799 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02291 | 26/09/2011 | 007126-ED-11 | 1,500.00  | 026375 | X-00000-0000001678  | 26/09/2011 | 322 | 04606 | 038303 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02291 | 26/09/2011 | 007126-ED-11 | 1,500.00  | 012369 | X-00000-0000001678  | 26/09/2011 | 322 | 04606 | 038304 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02303 | 09/05/2011 | 003738-MD-11 | 150.00    | 011900 | X-02010-0000000012  | 09/05/2011 | 451 | 08308 | 013045 | 0324-Subsecretaria de Políticas de  | 003 016 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02303 | 09/05/2011 | 003738-MD-11 | 150.00    | 015090 | X-02010-0000000012  | 09/05/2011 | 451 | 08308 | 013046 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 02317 | 08/07/2011 | 007241-SG-11 | 5,000.00  | 014561 | X-00000-0000001405  | 08/07/2011 | 539 | 08539 | 021681 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02335 | 16/11/2011 | 006385-SD-11 | 1,350.00  | 000431 | X-00011-00000000801 | 09/09/2011 | 692 | 08974 | 039352 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02336 | 25/11/2011 | 006754-SD-11 | 2,250.00  | 000431 | X-00000-00000073011 | 16/08/2011 | 686 | 08968 | 039447 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02341 | 28/07/2011 | 007058-MD-11 | 900.00    | 015391 | X-02011-00000000550 | 28/07/2011 | 450 | 08300 | 023578 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02341 | 28/07/2011 | 007058-MD-11 | 1,200.00  | 009081 | X-02011-00000000307 | 28/07/2011 | 450 | 08300 | 023577 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02341 | 28/07/2011 | 007058-MD-11 | 600.00    | 018619 | X-02011-00000000584 | 28/07/2011 | 450 | 08300 | 023576 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02341 | 28/07/2011 | 007058-MD-11 | 1,200.00  | 008226 | X-02011-00000000308 | 28/07/2011 | 450 | 08300 | 023575 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02341 | 28/07/2011 | 007058-MD-11 | 150.00    | 007978 | X-02011-00000000561 | 28/07/2011 | 450 | 08300 | 023579 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02343 | 30/12/2011 | 006960-ED-11 | 2,400.00  | 029430 | X-00000-00000003836 | 31/12/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02344 | 25/11/2011 | 006898-SD-11 | 150.00    | 000431 | X-00000-00000005211 | 18/07/2011 | 690 | 08972 | 039438 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02366 | 25/11/2011 | 006759-SD-11 | 450.00    | 000431 | X-00000-00000005581 | 22/06/2011 | 680 | 08951 | 039436 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02441 | 11/08/2011 | 007623-MD-11 | 150.00    | 014540 | X-02011-00000000004 | 11/08/2011 | 450 | 08303 | 032024 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02441 | 11/08/2011 | 007623-MD-11 | 150.00    | 009060 | X-02011-00000000004 | 11/08/2011 | 450 | 08303 | 032023 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02441 | 11/08/2011 | 007623-MD-11 | 150.00    | 007988 | X-02011-00000000004 | 11/08/2011 | 450 | 08303 | 032022 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02441 | 11/08/2011 | 007623-MD-11 | 150.00    | 028864 | X-02011-00000000004 | 11/08/2011 | 450 | 08303 | 032021 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02468 | 10/06/2011 | 005732-ED-11 | 2,700.00  | 013836 | X-00622-00000002010 | 10/06/2011 | 321 | 04001 | 016785 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02468 | 10/06/2011 | 005732-ED-11 | 2,700.00  | 008106 | X-00622-00000002010 | 10/06/2011 | 321 | 04001 | 016786 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02468 | 10/06/2011 | 005732-ED-11 | 300.00    | 013046 | X-00914-00000002010 | 10/06/2011 | 321 | 04001 | 016787 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02468 | 10/06/2011 | 005732-ED-11 | 2,550.00  | 011807 | X-00622-00000002010 | 10/06/2011 | 321 | 04001 | 016788 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02481 | 23/05/2011 | 018425-MD-10 | 2,600.00  | 009638 | X-02011-00000000456 | 23/05/2011 | 470 | 08339 | 013364 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02481 | 23/05/2011 | 018425-MD-10 | 2,600.00  | 018749 | X-02010-00000000456 | 23/05/2011 | 470 | 08339 | 013363 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02481 | 23/05/2011 | 018425-MD-10 | 2,600.00  | 025815 | X-02011-00000000456 | 23/05/2011 | 470 | 08339 | 013368 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02481 | 23/05/2011 | 018425-MD-10 | 2,550.00  | 011243 | X-02011-00000000456 | 23/05/2011 | 470 | 08339 | 013367 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02481 | 23/05/2011 | 018425-MD-10 | 2,600.00  | 017935 | X-02011-00000000456 | 23/05/2011 | 470 | 08339 | 013366 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02481 | 23/05/2011 | 018425-MD-10 | 2,600.00  | 029916 | X-02011-00000000456 | 23/05/2011 | 470 | 08339 | 013365 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02492 | 06/10/2011 | 005149-SG-11 | 10,625.00 | 019633 | B-00003-00000000023 | 18/08/2011 | 515 | 08517 | 038927 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02496 | 19/05/2011 | 005593-MD-11 | 150.00    | 007978 | X-02011-00000000002 | 19/05/2011 | 451 | 08305 | 012896 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 02497 | 19/05/2011 | 003739-MD-11 | 450.00    | 011900 | X-02011-00000000002 | 19/05/2011 | 451 | 08308 | 012893 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 02516 | 08/07/2011 | 007803-MD-11 | 1,200.00  | 013252 | X-02011-00000000005 | 08/07/2011 | 451 | 08305 | 021683 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 02519 | 10/06/2011 | 007460-ED-11 | 1,050.00  | 013974 | X-00000-00000001010 | 10/06/2011 | 331 | 04012 | 017029 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02519 | 10/06/2011 | 007460-ED-11 | 150.00    | 011250 | X-00000-00000000926 | 10/06/2011 | 331 | 04012 | 017026 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02519 | 10/06/2011 | 007460-ED-11 | 300.00    | 016341 | X-00000-00000001008 | 10/06/2011 | 331 | 04012 | 017028 | 0548-Subsecretaria de Gestion educa | 003 014 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02519 | 14/06/2011 | 007460-ED-11 | 150.00    | 014774 | X-01010-00000002011  | 07/06/2011 | 331 | 04012 | 017030 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02542 | 22/06/2011 | 007736-ED-11 | 3,600.00  | 009321 | X-02011-00000000002  | 22/06/2011 | 320 | 04000 | 017980 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 02577 | 16/09/2011 | 016209-ED-10 | 3,150.00  | 011344 | X-02010-00000000009  | 16/09/2011 | 331 | 04012 | 033565 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02577 | 16/09/2011 | 016209-ED-10 | 3,150.00  | 015272 | X-02010-00000000009  | 16/09/2011 | 331 | 04012 | 033566 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02577 | 16/09/2011 | 016209-ED-10 | 3,150.00  | 012215 | X-02010-00000000009  | 16/09/2011 | 331 | 04012 | 033567 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02581 | 25/11/2011 | 007800-SD-11 | 450.00    | 000431 | X-00011-00000000709  | 08/08/2011 | 695 | 08978 | 039439 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02590 | 29/06/2011 | 006006-MD-11 | 150.00    | 026836 | X-02011-00000000002  | 29/06/2011 | 451 | 08316 | 019614 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| CM | 02592 | 21/06/2011 | 006007-MD-11 | 300.00    | 026836 | X-02011-00000000001  | 28/02/2011 | 451 | 08316 | 018357 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| CM | 02634 | 25/11/2011 | 006159-SD-11 | 150.00    | 000431 | X-00011-00000000738  | 17/08/2011 | 691 | 08973 | 039459 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02639 | 24/06/2011 | 008132-SG-11 | 150.00    | 012822 | X-00000-00000002011  | 25/05/2011 | 512 | 08525 | 018090 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02639 | 24/06/2011 | 008132-SG-11 | 150.00    | 008368 | X-00000-00000002011  | 25/05/2011 | 512 | 08525 | 018091 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02639 | 24/06/2011 | 008132-SG-11 | 150.00    | 010962 | X-00000-00000002011  | 25/05/2011 | 512 | 08525 | 018089 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02652 | 29/08/2011 | 005793-SD-11 | 1,723.16  | 021474 | X-00011-00000000736  | 17/08/2011 | 689 | 08971 | 027423 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02665 | 04/08/2011 | 007904-GM-11 | 1,200.00  | 010550 | X-02011-00000000003  | 26/07/2011 | 712 | 07103 | 026556 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 02670 | 14/07/2011 | 007900-GM-11 | 800.00    | 027135 | X-00000-00000000231  | 30/04/2011 | 231 | 07606 | 022261 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 02671 | 17/08/2011 | 007940-GM-11 | 1,803.16  | 026797 | X-00213-00000002011  | 17/08/2011 | 223 | 07610 | 026887 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 02671 | 17/08/2011 | 007940-GM-11 | 400.00    | 026797 | X-00213-00000002011  | 17/08/2011 | 223 | 07610 | 026887 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 02678 | 19/08/2011 | 003519-SD-11 | 7,500.00  | 000431 | X-00011-00000000521  | 10/06/2011 | 686 | 08968 | 026784 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02696 | 14/07/2011 | 007905-GM-11 | 1,600.00  | 028110 | X-02011-00000000004  | 14/07/2011 | 227 | 07605 | 022259 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| CM | 02698 | 14/07/2011 | 007902-GM-11 | 800.00    | 026797 | X-00000-00000000186  | 07/04/2011 | 223 | 07610 | 022260 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 02699 | 04/08/2011 | 007901-GM-11 | 2,800.00  | 026797 | X-02011-00000000003  | 08/07/2011 | 223 | 07610 | 025967 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 02701 | 12/07/2011 | 007903-GM-11 | 1,200.00  | 026797 | X-02011-00000000005  | 12/07/2011 | 223 | 07610 | 022091 | 0264-Secretario de Gobierno         | 003 011 100 |
| CM | 02702 | 08/07/2011 | 007230-GM-11 | 6,000.00  | 027135 | X-02011-00000000005  | 08/07/2011 | 231 | 07606 | 022297 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 02702 | 13/07/2011 | 007230-GM-11 | 6,000.00  | 024799 | X-02011-00000000005  | 13/07/2011 | 231 | 07606 | 022298 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 02720 | 16/06/2011 | 008299-SG-11 | 150.00    | 008368 | X-00000-00000000364  | 16/06/2011 | 512 | 08525 | 017514 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02720 | 16/06/2011 | 008299-SG-11 | 150.00    | 012822 | X-00000-00000000364  | 16/06/2011 | 512 | 08525 | 017510 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02728 | 27/05/2011 | 007963-SD-11 | 1,803.16  | 000308 | B-00002-000000008717 | 26/05/2011 | 651 | 08994 | 013526 | 0480-Direccion General de Recursos  | 003 023 100 |
| CM | 02728 | 27/05/2011 | 007963-SD-11 | 6,815.20  | 000308 | B-00002-000000008728 | 27/05/2011 | 651 | 08994 | 013561 | 0480-Direccion General de Recursos  | 003 023 100 |
| CM | 02728 | 03/08/2011 | 007963-SD-11 | 2,314.45  | 000308 | B-00002-000000009066 | 03/08/2011 | 651 | 08994 | 024638 | 0480-Direccion General de Recursos  | 003 023 100 |
| CM | 02728 | 23/08/2011 | 007963-SD-11 | 1,939.78  | 000308 | B-00002-000000009176 | 23/08/2011 | 651 | 08994 | 026862 | 0480-Direccion General de Recursos  | 003 023 100 |
| CM | 02805 | 30/12/2011 | 005514-SG-11 | 150.00    | 012573 | X-02011-00000000003  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02805 | 30/12/2011 | 005514-SG-11 | 150.00    | 015039 | X-02011-00000000003  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02805 | 30/12/2011 | 005514-SG-11 | 150.00    | 016291 | X-02011-00000000003  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02805 | 30/12/2011 | 005514-SG-11 | 150.00    | 017428 | X-02011-0000000003  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02826 | 26/09/2011 | 006842-SG-11 | 150.00    | 010721 | X-00004-0000002011  | 26/09/2011 | 518 | 08518 | 034606 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02826 | 26/09/2011 | 006842-SG-11 | 150.00    | 016673 | X-00004-0000002011  | 26/09/2011 | 518 | 08518 | 034607 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 02867 | 30/12/2011 | 014099-MD-09 | 880.00    | 011243 | X-02011-0000002009  | 30/12/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02867 | 30/12/2011 | 014099-MD-09 | 920.00    | 018749 | X-02011-0000002009  | 30/12/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02867 | 30/12/2011 | 014099-MD-09 | 935.00    | 009877 | X-02011-0000000009  | 30/12/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02877 | 01/12/2011 | 008570-SD-11 | 750.00    | 000431 | X-00011-0000000782  | 06/09/2011 | 692 | 08974 | 039907 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02894 | 18/07/2011 | 007463-ED-11 | 1,800.00  | 028284 | X-02011-0000000004  | 18/07/2011 | 331 | 04012 | 022528 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02894 | 18/07/2011 | 007463-ED-11 | 450.00    | 009839 | X-02011-0000000004  | 18/07/2011 | 321 | 04001 | 022529 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02894 | 18/07/2011 | 007463-ED-11 | 150.00    | 017516 | X-02011-0000000004  | 18/07/2011 | 321 | 04001 | 022532 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02894 | 18/07/2011 | 007463-ED-11 | 300.00    | 014132 | X-02011-0000000004  | 18/07/2011 | 331 | 04012 | 022533 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02894 | 18/07/2011 | 007463-ED-11 | 150.00    | 010634 | X-02011-0000000004  | 18/07/2011 | 331 | 04012 | 022534 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02894 | 18/07/2011 | 007463-ED-11 | 300.00    | 018463 | X-02011-0000000004  | 18/07/2011 | 321 | 04001 | 022531 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02894 | 18/07/2011 | 007463-ED-11 | 300.00    | 018310 | X-02011-0000000004  | 18/07/2011 | 321 | 04001 | 022530 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02894 | 18/07/2011 | 007463-ED-11 | 150.00    | 013046 | X-02011-0000000004  | 18/07/2011 | 321 | 04001 | 022526 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02905 | 12/07/2011 | 008826-MD-11 | 150.00    | 016967 | X-02011-0000000004  | 12/07/2011 | 450 | 08300 | 022090 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02919 | 08/06/2011 | 005210-SG-11 | 300.00    | 010090 | X-02011-0000000004  | 08/06/2011 | 512 | 08525 | 016502 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02922 | 01/12/2011 | 008244-SD-11 | 1,650.00  | 000431 | X-00000-00000074011 | 17/08/2011 | 686 | 08968 | 039913 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02924 | 23/08/2011 | 003517-SD-11 | 2,250.00  | 000431 | X-00011-0000000678  | 25/07/2011 | 686 | 08968 | 026823 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02935 | 09/06/2011 | 006405-SG-11 | 400.00    | 028841 | X-00004-0000002011  | 09/06/2011 | 539 | 08539 | 016295 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 02938 | 08/07/2011 | 008809-MO-11 | 150.00    | 014144 | X-02011-0000002011  | 08/07/2011 | 287 | 07507 | 022296 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02938 | 08/07/2011 | 008809-MO-11 | 450.00    | 009519 | X-02011-0000002011  | 08/07/2011 | 283 | 07503 | 022291 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02938 | 08/07/2011 | 008809-MO-11 | 450.00    | 009519 | X-02011-0000002011  | 08/07/2011 | 283 | 07503 | 022291 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02938 | 08/07/2011 | 008809-MO-11 | 150.00    | 029268 | X-02011-0000002011  | 08/07/2011 | 283 | 07503 | 022294 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02938 | 08/07/2011 | 008809-MO-11 | 150.00    | 008820 | X-02011-0000002011  | 08/07/2011 | 283 | 07503 | 022293 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02938 | 08/07/2011 | 008809-MO-11 | 150.00    | 013522 | X-02011-0000002011  | 08/07/2011 | 283 | 07503 | 022292 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02938 | 08/07/2011 | 008809-MO-11 | 150.00    | 009519 | X-02011-0000002011  | 08/07/2011 | 283 | 07503 | 022291 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02938 | 18/07/2011 | 008809-MO-11 | 150.00    | 001609 | X-02011-0000002011  | 08/07/2011 | 287 | 07507 |        | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02948 | 18/07/2011 | 007732-ED-11 | 2,250.00  | 013836 | X-02011-0000000005  | 18/07/2011 | 321 | 04001 | 022515 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02948 | 18/07/2011 | 007732-ED-11 | 2,250.00  | 008106 | X-02011-0000000005  | 18/07/2011 | 321 | 04001 | 022516 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02948 | 18/07/2011 | 007732-ED-11 | 300.00    | 013046 | X-02011-0000000005  | 18/07/2011 | 321 | 04001 | 022517 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02948 | 18/07/2011 | 007732-ED-11 | 1,950.00  | 011807 | X-02011-0000000005  | 18/07/2011 | 321 | 04001 | 022518 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02949 | 10/06/2011 | 003731-SG-11 | 150.00    | 013560 | X-02011-0000000252  | 10/06/2011 | 512 | 08525 | 017600 | 0356-Director de Intendencia        | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02967 | 24/06/2011 | 009153-SG-11 | 900.00    | 010090 | X-00000-0000002011 | 30/05/2011 | 512 | 08525 | 018400 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02989 | 01/12/2011 | 009046-SD-11 | 3,750.00  | 000431 | X-00011-0000000726 | 16/08/2011 | 686 | 08968 | 039927 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03000 | 01/12/2011 | 009337-SD-11 | 750.00    | 000431 | X-00000-0000070711 | 08/08/2011 | 680 | 08951 | 039931 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03009 | 18/07/2011 | 009164-MD-11 | 150.00    | 013252 | X-00005-0000002011 | 18/07/2011 | 451 | 08317 | 022982 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 03052 | 04/07/2011 | 009147-SG-11 | 150.00    | 010962 | X-00006-0000002011 | 04/06/2011 | 512 | 08512 | 020220 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03052 | 04/07/2011 | 009147-SG-11 | 150.00    | 012822 | X-00006-0000002011 | 04/07/2011 | 512 | 08512 | 020221 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03052 | 04/07/2011 | 009147-SG-11 | 150.00    | 001019 | X-00006-0000002011 | 04/07/2011 | 512 | 08512 | 020222 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03070 | 27/12/2011 | 008743-SD-11 | 150.00    | 000431 | X-00011-0000001046 | 07/12/2011 | 691 | 08973 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03073 | 27/09/2011 | 007729-ED-11 | 1,800.00  | 007485 | X-00662-0000002011 | 22/03/2011 | 321 | 04001 | 031891 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03073 | 27/09/2011 | 007729-ED-11 | 1,950.00  | 003527 | X-00662-0000002011 | 22/03/2011 | 321 | 04001 | 031892 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03073 | 27/09/2011 | 007729-ED-11 | 1,950.00  | 007783 | X-00662-0000002011 | 22/03/2011 | 321 | 04001 | 031890 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03073 | 27/09/2011 | 007729-ED-11 | 150.00    | 003047 | X-00008-0000002011 | 31/08/2011 | 321 | 04001 | 031887 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03073 | 27/09/2011 | 007729-ED-11 | 1,950.00  | 008907 | X-00008-0000002011 | 22/03/2011 | 321 | 04001 | 031889 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03075 | 18/07/2011 | 007462-ED-11 | 150.00    | 012083 | X-02011-0000000004 | 18/07/2011 | 321 | 04001 | 022535 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03075 | 18/07/2011 | 007462-ED-11 | 150.00    | 013946 | X-02011-0000000004 | 18/07/2011 | 321 | 04001 | 022536 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03139 | 17/06/2011 | 020345-SD-10 | 1,650.00  | 000431 | X-00011-0000000425 | 03/05/2011 | 686 | 08968 | 017252 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03149 | 21/06/2011 | 003336-GM-11 | 600.00    | 019368 | X-00002-0000008188 | 11/03/2011 | 226 | 07624 | 017403 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03149 | 21/06/2011 | 003336-GM-11 | 1,676.89  | 019368 | X-00002-0000008188 | 11/03/2011 | 226 | 07624 | 017403 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03161 | 02/12/2011 | 009467-SD-11 | 750.00    | 000431 | X-00011-0000000702 | 08/08/2011 | 690 | 08972 | 039951 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03205 | 24/06/2011 | 005803-SG-11 | 150.00    | 010962 | X-00000-0000000100 | 23/02/2011 | 512 | 08525 | 018094 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03205 | 24/06/2011 | 005803-SG-11 | 150.00    | 012822 | X-00000-0000000100 | 23/02/2011 | 512 | 08525 | 018095 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 03224 | 18/07/2011 | 007910-GM-11 | 4,000.00  | 013735 | X-02011-0000000005 | 18/07/2011 | 233 | 07630 | 022525 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03224 | 18/07/2011 | 007910-GM-11 | 4,000.00  | 014966 | X-02011-0000000005 | 18/07/2011 | 233 | 07630 | 022524 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03226 | 29/07/2011 | 007899-GM-11 | 1,050.00  | 010550 | X-00258-0000002011 | 11/05/2011 | 708 | 07102 | 025969 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03274 | 27/06/2011 | 005398-SG-11 | 800.00    | 013251 | X-02011-0000000004 | 27/06/2011 | 539 | 08539 | 018227 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03338 | 18/07/2011 | 010034-SG-11 | 600.00    | 018285 | X-00000-0000002011 | 18/07/2011 | 537 | 08531 | 022523 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 03345 | 30/12/2011 | 006839-gm-11 | 1,350.00  | 009619 | X-02011-0000000005 | 21/07/2011 | 228 | 07627 | 025693 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03358 | 29/06/2011 | 008015-SG-11 | 1,200.00  | 027603 | X-00005-0000002011 | 05/05/2011 | 514 | 08515 | 018422 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 03419 | 30/12/2011 | 006859-MD-11 | 2,200.00  | 017093 | X-02011-0000000012 | 30/12/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03419 | 30/12/2011 | 006859-MD-11 | 1,800.00  | 015382 | X-02011-0000000012 | 30/12/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03419 | 30/12/2011 | 006859-MD-11 | 1,800.00  | 017935 | X-02011-0000000012 | 30/12/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03419 | 30/12/2011 | 006859-MD-11 | 1,800.00  | 009877 | X-02011-0000000012 | 30/12/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03419 | 30/12/2011 | 006859-MD-11 | 2,000.00  | 011243 | X-02011-0000000012 | 30/12/2011 | 470 | 08339 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03438 | 09/08/2011 | 008018-GM-11 | 450.00    | 019368 | X-00000-0000002514 | 29/07/2011 | 226 | 07624 | 025708 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03441 | 11/08/2011 | 010369-GM-11 | 800.00    | 027239 | X-02011-0000000003 | 11/08/2011 | 200 | 07604 | 026419 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03441 | 11/08/2011 | 010369-GM-11 | 3,000.00  | 027239 | X-02011-0000000003 | 11/08/2011 | 200 | 07604 | 026419 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 03453 | 26/07/2011 | 010388-SG-11 | 800.00    | 028841 | X-02011-0000000007 | 26/07/2011 | 539 | 08539 | 023708 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03454 | 02/12/2011 | 009047-SD-11 | 4,650.00  | 000431 | X-00011-0000000853 | 03/10/2011 | 686 | 08968 | 040017 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 018283 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036864 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 010757 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036865 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 015317 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036881 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 013490 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036867 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 021615 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036868 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 009548 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036869 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 009265 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036870 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 007271 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036871 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 018272 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036872 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 016754 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036873 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 022237 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036862 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 012307 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036874 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 016231 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036863 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 900.00    | 016889 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036875 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 1,200.00  | 017592 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036880 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 1,200.00  | 016867 | X-02011-0000002167 | 06/09/2011 | 286 | 07506 | 036882 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 1,200.00  | 015946 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036879 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 1,200.00  | 017553 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036878 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 1,200.00  | 017758 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036877 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03475 | 08/11/2011 | 010436-MO-11 | 1,200.00  | 017480 | X-02011-0000002763 | 06/09/2011 | 286 | 07506 | 036876 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 03505 | 18/07/2011 | 010532-MD-11 | 150.00    | 016125 | X-02011-0000000006 | 18/07/2011 | 450 | 08300 | 022522 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03505 | 18/07/2011 | 010532-MD-11 | 150.00    | 026836 | X-02011-0000000006 | 18/07/2011 | 450 | 08300 | 022521 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03540 | 02/12/2011 | 010283-SD-11 | 2,850.00  | 000431 | X-00011-0000000784 | 06/09/2011 | 686 | 08968 | 039986 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03561 | 13/07/2011 | 007401-ED-11 | 600.00    | 017272 | X-02011-0000002011 | 13/07/2011 | 322 | 04606 | 023045 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03561 | 13/07/2011 | 007401-ED-11 | 750.00    | 018346 | X-02011-0000002011 | 13/07/2011 | 322 | 04606 | 023044 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03561 | 13/07/2011 | 007401-ED-11 | 600.00    | 016804 | X-02011-0000002011 | 13/07/2011 | 322 | 04606 | 023042 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03561 | 13/07/2011 | 007401-ED-11 | 1,200.00  | 018150 | X-02011-0000002011 | 13/07/2011 | 322 | 04606 | 023041 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03561 | 13/07/2011 | 007401-ED-11 | 750.00    | 011581 | X-02011-0000002011 | 13/07/2011 | 322 | 04606 | 023043 | 0318-Subsecretaria de Cultura       | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03575 | 29/08/2011 | 010349-GM-11 | 1,200.00  | 028110 | X-02011-0000002423 | 25/07/2011 | 227 | 07605 | 027384 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| CM | 03581 | 21/07/2011 | 010409-GM-11 | 1,600.00  | 016451 | X-02011-0000000004 | 21/07/2011 | 708 | 07102 | 025975 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03581 | 21/07/2011 | 010409-GM-11 | 1,600.00  | 009416 | X-02011-0000000004 | 21/07/2011 | 708 | 07102 | 025974 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03586 | 14/07/2011 | 003198-MD-11 | 2,175.00  | 017202 | X-02011-0000000003 | 14/07/2011 | 451 | 08306 | 022290 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 03586 | 14/07/2011 | 003198-MD-11 | 2,175.00  | 010600 | X-02011-0000000003 | 14/07/2011 | 451 | 08306 | 022289 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 03586 | 14/07/2011 | 003198-MD-11 | 2,175.00  | 014027 | X-02011-0000000003 | 14/07/2011 | 451 | 08306 | 022288 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 03586 | 14/07/2011 | 003198-MD-11 | 2,175.00  | 007516 | X-02011-0000000003 | 14/07/2011 | 451 | 08306 | 022287 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 03635 | 22/07/2011 | 010982-EC-11 | 2,805.87  | 030054 | X-02011-0000015151 | 24/06/2011 | 240 | 07300 | 023099 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 03643 | 02/12/2011 | 010286-SD-11 | 900.00    | 000431 | X-00011-0000000903 | 14/10/2011 | 692 | 08974 | 039956 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03659 | 11/07/2011 | 007034-ED-11 | 5,010.75  | 000308 | B-00002-0000007947 | 04/01/2011 | 333 | 04016 | 021704 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03659 | 11/07/2011 | 007034-ED-11 | 3,835.72  | 000308 | B-00002-0000007970 | 17/01/2011 | 333 | 04016 | 021704 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03659 | 11/07/2011 | 007034-ED-11 | 1,670.25  | 000308 | B-00002-0000007974 | 17/01/2011 | 333 | 04016 | 021704 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 11/07/2011 | 007033-ED-11 | 9,700.00  | 029698 | B-00001-0000001279 | 30/12/2010 | 333 | 04016 | 021758 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 11/07/2011 | 007033-ED-11 | 1,680.00  | 000635 | B-00001-0000013841 | 21/02/2011 | 333 | 04016 | 038680 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 11/07/2011 | 007033-ED-11 | 70.00     | 011344 | B-00001-0000002646 | 19/10/2010 | 333 | 04016 | 021751 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 12,750.00 | 021211 | B-00001-0000000538 | 17/12/2010 | 333 | 04016 | 030713 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 7,500.00  | 021211 | B-00001-0000000538 | 17/12/2010 | 333 | 04016 | 030713 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 3,241.48  | 000308 | B-00002-0000007488 | 13/04/2011 | 333 | 04016 | 026457 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 3,690.00  | 000635 | B-00001-0000013879 | 05/04/2011 | 333 | 04016 | 038762 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 49,510.00 | 021754 | B-00001-0000003247 | 10/03/2011 | 333 | 04016 | 050316 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 17,888.00 | 021754 | B-00001-0000003247 | 10/03/2011 | 333 | 04016 | 050316 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 14,550.00 | 021754 | B-00001-0000003247 | 10/03/2011 | 333 | 04016 | 050316 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 21/11/2011 | 007033-ED-11 | 6,640.00  | 000635 | B-00001-0000013874 | 31/03/2011 | 333 | 04016 | 038751 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 21/11/2011 | 007033-ED-11 | 1,845.00  | 000635 | B-00001-0000013879 | 05/04/2011 | 333 | 04016 | 038762 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 21/11/2011 | 007033-ED-11 | 17,568.00 | 000635 | B-00001-0000013851 | 09/03/2011 | 333 | 04016 | 038737 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 21/11/2011 | 007033-ED-11 | 850.00    | 000635 | B-00001-0000013874 | 31/03/2011 | 333 | 04016 | 038751 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 30/12/2011 | 007033-ED-11 | 3,370.00  | 000635 | B-00001-0000013865 | 21/03/2011 | 333 | 04016 | 050319 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 30/12/2011 | 007033-ED-11 | 55,090.00 | 021754 | B-00002-0000003178 | 14/01/2001 | 334 | 04024 | 050316 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03702 | 02/12/2011 | 010938-SD-11 | 900.00    | 000431 | X-00011-0000000781 | 06/09/2011 | 695 | 08978 | 039978 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03705 | 05/10/2011 | 010368-SG-11 | 1,200.00  | 018962 | X-00506-0000002011 | 14/07/2011 | 235 | 08524 | 039244 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 03726 | 22/07/2011 | 004162-GM-11 | 750.00    | 012961 | X-02011-0000000004 | 22/07/2011 | 228 | 07627 | 023086 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03729 | 14/07/2011 | 019235-SD-10 | 1,650.00  | 000431 | X-00011-0000000081 | 18/01/2011 | 692 | 08974 | 022148 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03730 | 14/07/2011 | 018891-SD-10 | 450.00    | 000431 | X-00011-0000000012 | 06/01/2011 | 680 | 08951 | 022149 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03732 | 14/07/2011 | 018885-SD-10 | 300.00    | 000431 | X-00011-0000000080 | 18/01/2011 | 690 | 08972 | 022170 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03752 | 18/07/2011 | 009938-ED-11 | 600.00    | 016771 | X-02011-0000002011 | 18/07/2011 | 322 | 04606 | 022862 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03752 | 18/07/2011 | 009938-ED-11 | 600.00    | 011043 | X-02011-0000000004 | 18/07/2011 | 322 | 04606 | 022861 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03752 | 19/07/2011 | 009938-ED-11 | 600.00    | 029416 | X-00004-0000002011 | 19/07/2011 | 322 | 04606 | 022863 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03765 | 27/09/2011 | 010960-ED-11 | 600.00    | 011581 | X-01791-0000002011 | 16/06/2011 | 322 | 04606 | 034782 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03765 | 27/09/2011 | 010960-ED-11 | 1,500.00  | 018346 | X-01792-0000002011 | 16/06/2011 | 322 | 04606 | 034786 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03765 | 27/09/2011 | 010960-ED-11 | 900.00    | 010191 | X-01787-0000002011 | 16/06/2011 | 322 | 04606 | 034780 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03765 | 27/09/2011 | 010960-ED-11 | 1,800.00  | 016804 | X-01789-0000002011 | 16/06/2011 | 322 | 04606 | 034781 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03775 | 30/08/2011 | 007032-ED-11 | 600.00    | 000679 | C-00001-0000000125 | 01/04/2011 | 334 | 04024 | 027505 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 05/09/2011 | 007032-ED-11 | 20.00     | 011344 | B-00001-0000002998 | 22/06/2011 | 333 | 04016 | 028814 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 26/09/2011 | 011312-ED-11 | 300.00    | 000941 | B-00001-0000000216 | 16/06/2011 | 333 | 04016 | 030822 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 26/09/2011 | 011312-ED-11 | 300.00    | 000888 | B-00001-0000000120 | 26/09/2011 | 334 | 04024 | 030825 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03791 | 27/09/2011 | 007889-MD-11 | 2,200.00  | 013911 | X-00000-0000001630 | 27/09/2011 | 450 | 08300 | 037623 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03809 | 02/12/2011 | 010284-SD-11 | 600.00    | 000431 | X-00011-0000000862 | 04/10/2011 | 690 | 08972 | 039966 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03824 | 24/08/2011 | 007730-ED-11 | 2,550.00  | 013836 | X-00000-0000000662 | 22/03/2011 | 321 | 04001 | 027553 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03824 | 25/08/2011 | 007730-ED-11 | 2,250.00  | 008106 | X-00602-0000000001 | 24/08/2011 | 321 | 04001 | 027554 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03824 | 25/08/2011 | 007730-ED-11 | 1,050.00  | 013046 | X-00000-0000000914 | 19/04/2011 | 321 | 04001 | 027555 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03863 | 22/07/2011 | 006018-MD-10 | 562.50    | 014294 | X-02011-0000000004 | 22/07/2011 | 470 | 08339 | 023087 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03863 | 22/07/2011 | 006018-MD-10 | 562.50    | 013347 | X-02011-0000000004 | 22/07/2011 | 470 | 08339 | 023088 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03863 | 22/07/2011 | 006018-MD-10 | 600.00    | 008931 | X-02011-0000000004 | 22/07/2011 | 470 | 08339 | 023089 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03863 | 22/07/2011 | 006018-MD-10 | 600.00    | 010203 | X-02011-0000000004 | 22/07/2011 | 470 | 08339 | 023090 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03863 | 22/07/2011 | 006018-MD-10 | 600.00    | 014848 | X-02011-0000000004 | 22/07/2011 | 470 | 08339 | 023091 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03863 | 22/07/2011 | 006018-MD-10 | 600.00    | 016364 | X-02011-0000000004 | 22/07/2011 | 470 | 08339 | 023092 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03863 | 22/07/2011 | 006018-MD-10 | 600.00    | 030301 | X-02011-0000000004 | 22/07/2011 | 470 | 08339 | 023094 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03863 | 22/07/2011 | 006018-MD-10 | 562.50    | 030302 | X-02011-0000000004 | 22/07/2011 | 470 | 08339 | 023095 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03867 | 29/09/2011 | 015700-MD-10 | 1,800.00  | 029916 | X-00457-0000002011 | 18/02/2011 | 470 | 08339 | 033801 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03867 | 29/09/2011 | 015700-MD-10 | 1,800.00  | 010924 | X-00457-0000002011 | 18/02/2011 | 470 | 08339 | 033816 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03867 | 29/09/2011 | 015700-MD-10 | 1,600.00  | 015382 | X-00457-0000002011 | 18/02/2011 | 470 | 08339 | 033815 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03867 | 29/09/2011 | 015700-MD-10 | 1,800.00  | 022474 | X-00457-0000002011 | 18/02/2011 | 470 | 08339 | 033809 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03867 | 29/09/2011 | 015700-MD-10 | 1,200.00  | 011405 | X-00457-0000002011 | 18/02/2011 | 470 | 08339 | 033813 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03867 | 29/09/2011 | 015700-MD-10 | 1,600.00  | 017935 | X-00457-0000002011 | 18/02/2011 | 470 | 08339 | 033812 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03867 | 29/09/2011 | 015700-MD-10 | 1,800.00  | 018522 | X-00457-0000002011 | 18/02/2011 | 470 | 08339 | 033811 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03867 | 29/09/2011 | 015700-MD-10 | 2,200.00  | 017093 | X-00457-0000002011 | 18/02/2011 | 470 | 08339 | 033810 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03867 | 13/10/2011 | 015700-MD-10 | 1,600.00  | 018749 | X-00457-00000002011  | 29/09/2011 | 470 | 08339 | 033808 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03956 | 26/07/2011 | 005646-SG-11 | 600.00    | 028487 | X-02011-00000000004  | 26/07/2011 | 539 | 08539 | 023442 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03972 | 14/11/2011 | 006819-SG-11 | 150.00    | 013941 | X-00000-00000000629  | 31/08/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03972 | 14/11/2011 | 006819-SG-11 | 150.00    | 015537 | X-00000-00000000629  | 29/08/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03973 | 30/12/2011 | 006825-SG-11 | 150.00    | 017465 | X-02011-00000000004  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03974 | 17/11/2011 | 009351-SG-11 | 300.00    | 011071 | X-00572-00000002011  | 10/08/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03975 | 30/12/2011 | 006818-SG-11 | 150.00    | 011262 | X-00004-00000002011  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03975 | 30/12/2011 | 006818-SG-11 | 150.00    | 016291 | X-00004-00000002011  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03981 | 30/12/2011 | 006823-SG-11 | 150.00    | 015537 | X-02011-00000000004  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03981 | 30/12/2011 | 006823-SG-11 | 150.00    | 013941 | X-02011-00000000004  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03982 | 30/12/2011 | 006820-SG-11 | 150.00    | 016291 | X-02011-00000000004  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03982 | 30/12/2011 | 006820-SG-11 | 150.00    | 011262 | X-02011-00000000004  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 03987 | 02/12/2011 | 010359-SD-11 | 600.00    | 000431 | X-00011-00000000753  | 30/08/2011 | 688 | 08970 | 039974 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03989 | 01/12/2011 | 008336-SD-11 | 150.00    | 000431 | X-00011-00000000743  | 17/08/2011 | 688 | 08970 | 039922 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 03996 | 28/07/2011 | 012019-MD-11 | 556.00    | 000308 | B-00002-000000009030 | 27/07/2011 | 476 | 08379 | 023502 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03996 | 28/07/2011 | 012019-MD-11 | 4,339.10  | 000308 | B-00002-000000009030 | 27/07/2011 | 476 | 08379 | 023502 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03996 | 01/08/2011 | 012019-MD-11 | 800.00    | 018619 | X-00001-00000000001  | 27/07/2011 | 476 | 08379 | 023943 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03996 | 01/08/2011 | 012019-MD-11 | 800.00    | 009379 | X-00001-00000000001  | 27/07/2011 | 476 | 08379 | 023863 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03996 | 31/08/2011 | 012019-MD-11 | 800.00    | 009379 | X-00011-00000000001  | 31/08/2011 | 476 | 08379 | 027573 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03996 | 31/08/2011 | 012019-MD-11 | 800.00    | 018619 | X-00011-00000000001  | 31/08/2011 | 476 | 08379 | 027574 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04021 | 30/12/2011 | 006822-SG-11 | 150.00    | 019593 | X-02011-00000000004  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04021 | 30/12/2011 | 006822-SG-11 | 150.00    | 010721 | X-02011-00000000004  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04023 | 30/12/2011 | 006824-SG-11 | 450.00    | 024015 | X-02011-00000000004  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04023 | 30/12/2011 | 006824-SG-11 | 450.00    | 016673 | X-02011-00000000004  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 04047 | 02/12/2011 | 012127-SD-11 | 6,000.00  | 000431 | X-00011-00000000904  | 14/10/2011 | 686 | 08968 | 040035 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04048 | 27/12/2011 | 012163-SD-11 | 450.00    | 000431 | X-00011-00000001079  | 15/12/2011 | 692 | 08974 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04061 | 06/12/2011 | 011891-SD-11 | 300.00    | 000431 | X-00011-00000000855  | 04/10/2011 | 688 | 08970 | 041285 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04062 | 06/12/2011 | 012051-SD-11 | 1,950.00  | 000431 | X-00011-00000000850  | 03/10/2011 | 690 | 08972 | 041288 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04118 | 09/08/2011 | 007601-GM-11 | 150.00    | 006890 | X-02011-00000000003  | 09/08/2011 | 502 | 08502 | 026888 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04118 | 09/08/2011 | 007601-GM-11 | 150.00    | 014254 | X-02011-00000000003  | 09/08/2011 | 502 | 08502 | 026889 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04118 | 09/08/2011 | 007601-GM-11 | 300.00    | 014763 | X-02011-00000000003  | 09/08/2011 | 502 | 08502 | 026891 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04119 | 06/12/2011 | 012146-SD-11 | 450.00    | 000431 | X-00011-00000000852  | 03/10/2011 | 680 | 08951 | 041277 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04140 | 29/08/2011 | 012482-SD-11 | 4,872.04  | 000308 | B-00002-000000009229 | 29/08/2011 | 677 | 08996 | 027397 | 0294-Secretaria de Desarrollo Suste | 003 023     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04168 | 19/09/2011 | 007130-GM-11 | 750.00     | 002870 | X-00000-0000001564  | 19/09/2011 | 224 | 07611 | 036980 | 0376-Director General de Administra | 003 011 001 |
| CM | 04168 | 19/09/2011 | 007130-GM-11 | 750.00     | 018051 | X-00000-0000001564  | 19/09/2011 | 224 | 07611 | 036978 | 0376-Director General de Administra | 003 011 001 |
| CM | 04168 | 19/09/2011 | 007130-GM-11 | 750.00     | 013822 | X-00000-0000001564  | 19/09/2011 | 224 | 07611 | 036981 | 0376-Director General de Administra | 003 011 001 |
| CM | 04190 | 05/12/2011 | 011889-SD-11 | 300.00     | 000431 | X-00011-0000000863  | 04/10/2011 | 688 | 08970 | 040220 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04249 | 30/11/2011 | 009504-GM-11 | 1,803.16   | 031172 | X-00546-0000002011  | 30/08/2011 | 226 | 07624 | 039735 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04250 | 07/11/2011 | 010657-GM-11 | 900.00     | 027790 | X-02011-0000003006  | 03/10/2011 | 224 | 07611 | 035423 | 0376-Director General de Administra | 003 011 001 |
| CM | 04264 | 26/09/2011 | 012672-SG-11 | 900.00     | 010962 | X-00574-0000002011  | 26/09/2011 | 512 | 08525 | 034770 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04364 | 25/10/2011 | 007731-ED-11 | 750.00     | 008106 | X-00662-0000002011  | 22/03/2011 | 321 | 04001 | 035421 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04364 | 25/10/2011 | 007731-ED-11 | 900.00     | 013836 | X-00662-0000002011  | 22/03/2011 | 321 | 04001 | 035420 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04368 | 29/09/2011 | 013280-SG-11 | 600.00     | 007596 | X-00000-0000000633  | 28/08/2011 | 537 | 08531 | 032029 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 04375 | 06/12/2011 | 012053-SD-11 | 150.00     | 000431 | X-00000-0000100111  | 24/11/2011 | 691 | 08973 | 041300 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04434 | 25/10/2011 | 013432-SG-11 | 150.00     | 008368 | X-00000-0000003050  | 25/10/2011 | 512 | 08525 | 034764 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04434 | 25/10/2011 | 013432-SG-11 | 150.00     | 012822 | X-00000-0000003050  | 25/10/2011 | 512 | 08525 | 034763 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04441 | 29/08/2011 | 013084-SG-11 | 150.00     | 018292 | X-00000-0000000549  | 02/08/2011 | 537 | 08531 | 030379 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 04444 | 16/11/2011 | 009125-GM-11 | 1,200.00   | 010219 | X-00000-0000000482  | 05/08/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04449 | 24/08/2011 | 012209-EC-11 | 2,399.32   | 000308 | B-00002-00000009050 | 01/08/2011 | 240 | 07300 | 027066 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 04453 | 24/08/2011 | 013195-ED-11 | 113,750.00 | 021754 | B-00002-0000003420  | 21/06/2011 | 334 | 04024 | 026899 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04483 | 06/12/2011 | 013703-GM-11 | 800.00     | 024799 | X-00687-0000002011  | 28/10/2011 | 231 | 07606 |        | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 04485 | 03/10/2011 | 011718-ED-11 | 300.00     | 010612 | X-02010-0000000012  | 03/10/2011 | 324 | 04002 | 033591 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04485 | 03/10/2011 | 011718-ED-11 | 300.00     | 011107 | X-02010-0000000012  | 03/10/2011 | 324 | 04002 | 033587 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04485 | 03/10/2011 | 011718-ED-11 | 150.00     | 016341 | X-02010-0000000012  | 03/10/2011 | 331 | 04012 | 033588 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04485 | 03/10/2011 | 011718-ED-11 | 300.00     | 013477 | X-02010-0000000012  | 03/10/2011 | 324 | 04002 | 033590 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04485 | 03/10/2011 | 011718-ED-11 | 150.00     | 011250 | X-00012-0000002010  | 03/10/2011 | 331 | 04012 | 033586 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04485 | 03/10/2011 | 011718-ED-11 | 150.00     | 013974 | X-02010-0000000012  | 03/10/2011 | 331 | 04012 | 033589 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04487 | 08/11/2011 | 013705-GM-11 | 800.00     | 009537 | X-02011-0000000414  | 06/07/2011 | 295 | 07640 | 037627 | 0721-Secretaría de Seguridad        | 003 011 500 |
| CM | 04494 | 07/11/2011 | 013775-SG-11 | 1,200.00   | 028841 | X-00000-0000000612  | 07/11/2011 | 539 | 08539 | 038875 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 04495 | 06/12/2011 | 013116-SD-11 | 2,700.00   | 000431 | X-00011-0000000960  | 15/11/2011 | 686 | 08968 | 041314 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04524 | 26/08/2011 | 013707-ED-11 | 3,476.35   | 000308 | B-00002-00000008637 | 16/05/2011 | 334 | 04024 | 027339 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04524 | 26/08/2011 | 013707-ED-11 | 1,939.78   | 000308 | B-00002-00000008637 | 16/05/2011 | 334 | 04024 | 027339 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04545 | 27/12/2011 | 013883-SD-11 | 750.00     | 000431 | X-00011-0000001048  | 07/12/2011 | 680 | 08951 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04552 | 03/10/2011 | 007461-ED-11 | 450.00     | 013974 | X-02011-0000000009  | 03/10/2011 | 331 | 04012 | 033958 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04552 | 03/10/2011 | 007461-ED-11 | 150.00     | 015272 | X-02011-0000000009  | 03/10/2011 | 331 | 04012 | 033957 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04552 | 03/10/2011 | 007461-ED-11 | 150.00     | 013813 | X-02011-0000000009  | 03/10/2011 | 331 | 04012 | 033961 | 0548-Subsecretaria de Gestion educa | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04552 | 03/10/2011 | 007461-ED-11 | 300.00    | 014774 | X-02011-0000000009 | 03/10/2011 | 331 | 04012 | 033960 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04552 | 03/10/2011 | 007461-ED-11 | 300.00    | 016341 | X-02011-0000000009 | 03/10/2011 | 331 | 04012 | 033959 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04552 | 03/10/2011 | 007461-ED-11 | 150.00    | 026552 | X-02011-0000000009 | 03/10/2011 | 331 | 04012 | 033956 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04552 | 03/10/2011 | 007461-ED-11 | 150.00    | 030138 | X-02011-0000000009 | 03/10/2011 | 331 | 04012 | 033962 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04552 | 03/10/2011 | 007461-ED-11 | 150.00    | 024865 | X-02011-0000000009 | 03/10/2011 | 331 | 04012 | 033963 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04552 | 03/10/2011 | 007461-ED-11 | 300.00    | 018310 | X-02011-0000000009 | 03/10/2011 | 321 | 04001 | 033955 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04591 | 06/12/2011 | 014140-SD-11 | 1,650.00  | 000431 | X-00011-0000001014 | 24/11/2011 | 695 | 08978 | 041319 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04596 | 06/12/2011 | 012538-SD-11 | 5,400.00  | 000431 | X-00011-0000000959 | 15/11/2011 | 686 | 08968 | 041325 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04645 | 06/12/2011 | 013802-SD-11 | 1,950.00  | 000431 | X-00011-0000000963 | 15/11/2011 | 690 | 08972 | 041309 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04646 | 06/12/2011 | 012054-SD-11 | 150.00    | 000431 | X-00011-0000001009 | 24/11/2011 | 691 | 08973 | 041322 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 012663 | X-02941-0000002011 | 17/11/2011 | 331 | 04012 | 038078 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 007998 | X-02962-0000002011 | 17/11/2010 | 324 | 04002 | 038060 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 009747 | X-02962-0000002011 | 17/11/2010 | 331 | 04012 | 038061 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 013813 | X-02026-0000002011 | 17/11/2011 | 331 | 04012 | 038076 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 013974 | X-02210-0000002011 | 03/08/2011 | 324 | 04002 | 038075 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 010723 | X-02962-0000002011 | 17/11/2010 | 324 | 04002 | 038062 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 300.00    | 010227 | X-02962-0000002011 | 17/11/2010 | 324 | 04002 | 038063 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 029432 | X-02941-0000002011 | 17/11/2011 | 331 | 04012 | 038080 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 011908 | X-02962-0000002011 | 17/11/2000 | 324 | 04002 | 038070 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 021165 | X-02941-0000002011 | 17/11/2011 | 331 | 04012 | 038079 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 011151 | X-02962-0000002011 | 17/11/2010 | 324 | 04002 | 038066 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 009048 | X-02962-0000002011 | 17/11/2010 | 324 | 04002 | 038065 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 013555 | X-02962-0000002011 | 17/11/2010 | 324 | 04002 | 038067 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 300.00    | 011179 | X-02962-0000002011 | 17/11/2010 | 324 | 04002 | 038068 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 015105 | X-02962-0000002011 | 17/11/2010 | 324 | 04002 | 038069 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 300.00    | 009026 | X-02962-0000002011 | 17/11/2010 | 324 | 04002 | 038064 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 016341 | X-02210-0000002011 | 03/08/2011 | 324 | 04002 | 038071 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 014774 | X-02210-0000002011 | 03/08/2011 | 324 | 04002 | 038073 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 015813 | X-02210-0000002011 | 03/08/2011 | 324 | 04002 | 038074 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04726 | 25/10/2011 | 011719-ED-11 | 150.00    | 014446 | X-02941-0000002011 | 17/11/2011 | 331 | 04012 | 038077 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04726 | 16/11/2011 | 011719-ED-11 | 150.00    | 030138 | X-00262-0000002011 | 25/10/2011 | 324 | 04002 | 038072 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04749 | 23/11/2011 | 014624-GM-11 | 1,200.00  | 024777 | X-00000-0000000671 | 23/11/2011 | 200 | 07604 | 042747 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04749 | 23/11/2011 | 014624-GM-11 | 800.00    | 024777 | X-00000-0000000671 | 23/11/2011 | 200 | 07604 | 042747 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04749 | 23/11/2011 | 014624-GM-11 | 800.00    | 024777 | X-00000-0000000671 | 23/11/2011 | 200 | 07604 | 042747 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04749 | 23/11/2011 | 014624-GM-11 | 1,200.00  | 024777 | X-00000-0000000671 | 23/11/2011 | 200 | 07604 | 042747 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04749 | 23/11/2011 | 014624-GM-11 | 1,600.00  | 024777 | X-00000-0000000671 | 23/11/2011 | 200 | 07604 | 042747 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04749 | 23/11/2011 | 014624-GM-11 | 1,400.00  | 024777 | X-00000-0000000671 | 23/11/2011 | 200 | 07604 | 042747 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04756 | 07/09/2011 | 013593-ED-11 | 81,850.00 | 021754 | B-00002-0000003309 | 14/04/2011 | 334 | 04024 | 029384 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04756 | 07/09/2011 | 013593-ED-11 | 46,625.00 | 021754 | B-00002-0000003309 | 14/04/2011 | 334 | 04024 | 029384 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 6,293.74  | 000308 | B-00002-0000008404 | 13/04/2011 | 333 | 04016 | 029532 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 24,500.00 | 030606 | B-00001-0000000551 | 13/05/2011 | 333 | 04016 | 029597 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04805 | 05/11/2011 | 013993-SG-11 | 750.00    | 008368 | X-02011-0000000009 | 04/11/2011 | 512 | 08525 | 037636 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04805 | 05/11/2011 | 013993-SG-11 | 750.00    | 010962 | X-02011-0000000009 | 04/11/2011 | 512 | 08525 | 037637 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04805 | 05/11/2011 | 013993-SG-11 | 750.00    | 012822 | X-02011-0000000009 | 04/11/2011 | 512 | 08525 | 037635 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04810 | 09/09/2011 | 014207-ED-11 | 600.00    | 000679 | C-00001-0000000135 | 09/09/2011 | 334 | 04024 | 029594 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04852 | 15/11/2011 | 008671-GM-11 | 2,000.00  | 027239 | X-00000-0020652011 | 08/09/2011 | 200 | 07604 | 041347 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 04881 | 13/09/2011 | 013188-ED-11 | 66,525.00 | 021754 | B-00001-0000003421 | 21/06/2011 | 334 | 04024 | 029843 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04881 | 13/09/2011 | 013188-ED-11 | 48,475.00 | 021754 | B-00001-0000003421 | 21/06/2011 | 334 | 04024 | 029843 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04881 | 13/09/2011 | 013188-ED-11 | 21,175.00 | 021754 | B-00001-0000003421 | 21/06/2011 | 334 | 04024 | 029843 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04912 | 30/12/2011 | 014997-SG-11 | 300.00    | 012822 | X-02011-0000000640 | 30/12/2011 | 537 | 08531 |        | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 04912 | 30/12/2011 | 014997-SG-11 | 900.00    | 016647 | X-02011-0000000061 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04912 | 30/12/2011 | 014997-SG-11 | 900.00    | 007303 | X-02011-0000000613 | 30/12/2011 | 537 | 08531 |        | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 04912 | 30/12/2011 | 014997-SG-11 | 300.00    | 012822 | X-02011-0000000640 | 30/12/2011 | 537 | 08531 |        | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 04912 | 30/12/2011 | 014997-SG-11 | 450.00    | 012822 | X-02011-0000000640 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04912 | 30/12/2011 | 014997-SG-11 | 750.00    | 008368 | X-02011-0000000599 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04912 | 30/12/2011 | 014997-SG-11 | 150.00    | 013560 | X-02011-0000000602 | 30/12/2011 | 537 | 08531 |        | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 04912 | 30/12/2011 | 014997-SG-11 | 150.00    | 029811 | X-02011-0000000602 | 30/12/2011 | 537 | 08531 |        | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 04923 | 24/09/2011 | 014526-EC-11 | 2,399.32  | 000308 | B-00002-0000009269 | 02/09/2011 | 240 | 07300 | 031170 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04931 | 27/12/2011 | 014956-SD-11 | 1,800.00  | 000431 | X-00011-0000001069 | 13/12/2011 | 686 | 08968 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04952 | 05/11/2011 | 015242-MD-11 | 150.00    | 020197 | X-02011-0000000009 | 04/11/2011 | 451 | 08305 | 037634 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 05057 | 27/09/2011 | 013709-ED-11 | 2,640.00  | 000635 | B-00001-0000013988 | 01/08/2011 | 334 | 04024 | 031116 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05057 | 27/09/2011 | 013709-ED-11 | 4,460.00  | 000635 | B-00001-0000013988 | 01/08/2011 | 334 | 04024 | 031116 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05057 | 27/09/2011 | 013709-ED-11 | 4,500.00  | 000635 | B-00001-0000013988 | 01/08/2011 | 334 | 04024 | 031116 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05057 | 27/09/2011 | 013709-ED-11 | 4,805.00  | 000635 | B-00001-0000013988 | 01/08/2011 | 334 | 04024 | 031116 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05057 | 27/09/2011 | 013709-ED-11 | 1,300.00  | 000635 | B-00001-0000013988 | 01/08/2011 | 334 | 04024 | 031116 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05057 | 27/09/2011 | 013709-ED-11 | 14,080.00 | 000635 | B-00001-0000013988 | 01/08/2011 | 334 | 04024 | 031116 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05057 | 27/09/2011 | 013709-ED-11 | 3,960.00  | 000635 | B-00001-0000013988 | 01/08/2011 | 334 | 04024 | 031116 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05105 | 25/10/2011 | 015472-SG-11 | 1,050.00  | 012822 | X-00715-0000000715 | 25/10/2011 | 512 | 08525 | 035424 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05117 | 28/12/2011 | 015628-SG-11 | 400.00    | 013251 | X-00784-0000002011 | 14/10/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 05127 | 29/11/2011 | 013900-MD-11 | 320.00    | 017181 | X-01128-0000002011 | 23/08/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05139 | 29/09/2011 | 014132-SG-11 | 1,200.00  | 007596 | X-00000-0000000601 | 24/08/2011 | 537 | 08531 | 032209 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05139 | 29/09/2011 | 014132-SG-11 | 1,200.00  | 008539 | X-00000-0000000601 | 24/08/2011 | 537 | 08531 | 032208 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05139 | 29/09/2011 | 014132-SG-11 | 1,200.00  | 011365 | X-00000-0000000601 | 24/08/2011 | 537 | 08531 | 032207 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 978.67    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05158 | 27/09/2011 | 015744-ED-11 | 961.12    | 000397 | B-00006-0000038995 | 19/09/2011 | 341 | 04017 | 031335 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05167 | 17/11/2011 | 009038-GM-11 | 900.00    | 012599 | X-00343-0000002011 | 06/06/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05167 | 17/11/2011 | 009038-GM-11 | 900.00    | 012131 | X-00343-0000002011 | 06/06/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05188 | 05/11/2011 | 015728-GM-11 | 750.00    | 030735 | X-02011-0000000008 | 04/11/2011 | 200 | 07604 | 036990 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05188 | 05/11/2011 | 015728-GM-11 | 750.00    | 014966 | X-02011-0000000008 | 04/11/2011 | 200 | 07604 | 036992 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 1,726.40  | 000308 | B-00002-0000008544 | 06/05/2011 | 333 | 04016 | 031365 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 1,691.39  | 000308 | B-00002-0000008544 | 06/05/2011 | 333 | 04016 | 031365 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05220 | 18/11/2011 | 011760-GM-11 | 2,000.00  | 029516 | X-01912-0000002011 | 19/08/2011 | 222 | 07622 | 041420 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 05248 | 12/11/2011 | 015984-ED-11 | 150.00    | 013974 | X-00000-0000002328 | 23/08/2011 | 331 | 04012 | 039473 | 0548-Subsecretaria de Gestion educa | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05248 | 12/11/2011 | 015984-ED-11 | 150.00     | 030138 | X-00000-0000002328  | 23/08/2011 | 331 | 04012 | 039472 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05248 | 12/11/2011 | 015984-ED-11 | 150.00     | 010739 | X-00000-0000002328  | 23/08/2011 | 331 | 04012 | 039468 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05248 | 12/11/2011 | 015984-ED-11 | 150.00     | 016341 | X-00000-0000002328  | 23/08/2011 | 331 | 04012 | 039467 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05265 | 16/11/2011 | 015657-GM-11 | 2,000.00   | 027135 | X-00000-0000001911  | 19/08/2011 | 231 | 07606 |        | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 120.00     | 014627 | B-00002-0000002701  | 09/08/2010 | 334 | 04024 | 031829 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 70.00      | 001454 | B-00001-0000002564  | 14/09/2010 | 334 | 04024 | 031853 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 240.00     | 018140 | B-00002-00000010154 | 21/05/2010 | 334 | 04024 | 031860 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05287 | 22/11/2011 | 015958-SG-11 | 150.00     | 008979 | X-02011-0000000719  | 22/11/2001 | 537 | 08531 | 039458 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05287 | 22/11/2011 | 015958-SG-11 | 150.00     | 011365 | X-02011-0000000011  | 22/11/2011 | 537 | 08531 | 039456 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05287 | 22/11/2011 | 015958-SG-11 | 600.00     | 029811 | X-02011-0000000712  | 22/11/2011 | 512 | 08525 | 039454 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05287 | 22/11/2011 | 015958-SG-11 | 1,500.00   | 012822 | X-02011-0000000705  | 22/11/2011 | 512 | 08525 | 039453 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05287 | 22/11/2011 | 015958-SG-11 | 1,200.00   | 010962 | X-02011-0000000720  | 22/11/2011 | 512 | 08525 | 039452 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05287 | 22/11/2011 | 015958-SG-11 | 1,200.00   | 011527 | X-02011-0000000719  | 22/11/2011 | 512 | 08525 | 039448 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05287 | 22/11/2011 | 015958-SG-11 | 1,200.00   | 010090 | X-02011-0000000011  | 22/11/2011 | 512 | 08525 | 039449 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05291 | 04/10/2011 | 014179-ED-11 | 49,750.00  | 021754 | B-00002-0000003471  | 22/07/2011 | 334 | 04024 | 031884 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05291 | 04/10/2011 | 014179-ED-11 | 111,050.00 | 021754 | B-00002-0000003471  | 22/07/2011 | 334 | 04024 | 031884 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05299 | 04/10/2011 | 016134-ED-11 | 2,480.00   | 000635 | B-00001-00000013955 | 13/06/2011 | 333 | 04016 | 031985 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05299 | 04/10/2011 | 016134-ED-11 | 2,185.00   | 000635 | B-00001-00000013955 | 13/06/2011 | 333 | 04016 | 031985 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05307 | 17/10/2011 | 016132-ED-11 | 1,700.00   | 000635 | B-00001-00000013886 | 12/04/2011 | 334 | 04024 | 050311 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05307 | 17/10/2011 | 016132-ED-11 | 2,380.00   | 000635 | B-00001-00000013906 | 25/04/2011 | 334 | 04024 | 050312 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05307 | 17/10/2011 | 016132-ED-11 | 2,180.00   | 000635 | B-00001-00000013906 | 25/04/2011 | 334 | 04024 | 050312 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05307 | 30/12/2011 | 016132-ED-11 | 1,090.00   | 000635 | B-00001-00000013906 | 25/04/2011 | 334 | 04024 | 050312 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05307 | 30/12/2011 | 016132-ED-11 | 850.00     | 000635 | B-00001-00000013906 | 25/04/2011 | 334 | 04024 | 050312 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05308 | 17/10/2011 | 016129-ED-11 | 2,550.00   | 000635 | B-00001-00000013923 | 17/05/2011 | 333 | 04016 | 034595 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05308 | 25/10/2011 | 016129-ED-11 | 1,850.00   | 000635 | B-00001-00000013915 | 02/05/2011 | 333 | 04016 | 034596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05308 | 25/10/2011 | 016129-ED-11 | 1,816.70   | 000635 | B-00001-00000013915 | 02/05/2011 | 333 | 04016 | 034596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05315 | 27/12/2011 | 015874-SD-11 | 900.00     | 000431 | X-00011-0000001045  | 06/12/2011 | 688 | 08970 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05323 | 05/10/2011 | 014465-EC-11 | 320.00     | 029329 | C-00001-0000001242  | 19/09/2011 | 275 | 07456 | 032060 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05328 | 06/12/2011 | 004327-MD-11 | 543.75     | 031207 | X-02166-0000002011  | 20/09/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05334 | 05/10/2011 | 015214-EC-11 | 900.00     | 014236 | C-00001-0000001241  | 19/09/2011 | 275 | 07456 | 032096 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05360 | 02/12/2011 | 008338-SD-11 | 450.00     | 000431 | X-00011-0000000961  | 15/11/2011 | 688 | 08970 | 039954 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05368 | 22/11/2011 | 013744-SG-11 | 600.00     | 010962 | X-02011-0000000540  | 22/11/2011 | 512 | 08525 | 043007 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05368 | 22/11/2011 | 013744-SG-11 | 600.00     | 012822 | X-02011-0000000540  | 22/11/2011 | 512 | 08525 | 043006 | 0356-Director de Intendencia        | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05373 | 06/12/2011 | 016396-ED-11 | 900.00    | 016804 | X-02448-0000002011 | 08/09/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05373 | 06/12/2011 | 016396-ED-11 | 900.00    | 011043 | X-02449-0000002011 | 08/09/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05373 | 06/12/2011 | 016396-ED-11 | 900.00    | 028790 | X-02449-0000002011 | 08/09/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05390 | 27/12/2011 | 016325-SD-11 | 3,450.00  | 000431 | X-00011-0000001040 | 06/12/2011 | 690 | 08972 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05409 | 17/11/2011 | 016385-ED-11 | 1,650.00  | 011807 | X-00662-0000000011 | 22/03/2011 | 321 | 04001 | 038868 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05409 | 17/11/2011 | 016385-ED-11 | 300.00    | 013046 | X-00011-0000000662 | 22/03/2011 | 321 | 04001 | 038870 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05409 | 17/11/2011 | 016385-ED-11 | 1,650.00  | 013836 | X-00662-0000000011 | 22/03/2011 | 321 | 04001 | 038866 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05409 | 17/11/2011 | 016385-ED-11 | 1,650.00  | 008106 | X-00662-0000000011 | 22/03/2011 | 321 | 04001 | 038867 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05464 | 16/11/2011 | 016386-ED-11 | 1,650.00  | 007485 | X-02011-0000007485 | 16/11/2011 | 321 | 04001 | 039033 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05464 | 16/11/2011 | 016386-ED-11 | 1,050.00  | 008907 | X-02011-0000008907 | 16/11/2011 | 321 | 04001 | 039029 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05464 | 16/11/2011 | 016386-ED-11 | 1,200.00  | 007783 | X-02011-0000007783 | 16/11/2011 | 321 | 04001 | 039031 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05464 | 16/11/2011 | 016386-ED-11 | 1,200.00  | 012691 | X-02011-0000012691 | 16/11/2011 | 321 | 04001 | 039034 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05464 | 16/11/2011 | 016386-ED-11 | 450.00    | 012778 | X-02011-0000002011 | 16/11/2011 | 321 | 04001 | 039027 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05481 | 07/12/2011 | 016759-SG-11 | 1,350.00  | 010043 | X-00801-0000002011 | 19/10/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05507 | 30/12/2011 | 016510-SG-11 | 300.00    | 010962 | X-02011-0000000750 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05507 | 30/12/2011 | 016510-SG-11 | 600.00    | 008979 | X-02011-0000000754 | 30/12/2011 | 537 | 08531 |        | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05507 | 30/12/2011 | 016510-SG-11 | 600.00    | 011365 | X-02011-0000000754 | 30/12/2011 | 537 | 08531 |        | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05507 | 30/12/2011 | 016510-SG-11 | 600.00    | 014855 | X-02011-0000000753 | 30/12/2011 | 537 | 08531 |        | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05507 | 30/12/2011 | 016510-SG-11 | 300.00    | 013560 | X-02011-0000000748 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05507 | 30/12/2011 | 016510-SG-11 | 450.00    | 016296 | X-02011-0000000755 | 30/12/2011 | 537 | 08531 |        | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05507 | 30/12/2011 | 016510-SG-11 | 450.00    | 008539 | X-02011-0000000755 | 30/12/2011 | 537 | 08531 |        | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05507 | 30/12/2011 | 016510-SG-11 | 150.00    | 010090 | X-02011-0000000751 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05507 | 30/12/2011 | 016510-SG-11 | 150.00    | 011527 | X-02011-0000000751 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05507 | 30/12/2011 | 016510-SG-11 | 300.00    | 012822 | X-02011-0000000750 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05524 | 19/10/2011 | 016894-ED-11 | 7,740.00  | 000635 | B-00001-0000014020 | 09/09/2011 | 334 | 04024 | 034224 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05524 | 19/10/2011 | 016894-ED-11 | 13,508.00 | 000635 | B-00001-0000014068 | 17/10/2011 | 334 | 04024 | 034224 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05524 | 19/10/2011 | 016894-ED-11 | 2,490.00  | 000635 | B-00001-0000014058 | 05/10/2011 | 334 | 04024 | 034224 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05524 | 19/10/2011 | 016894-ED-11 | 2,230.00  | 000635 | B-00001-0000014064 | 07/10/2011 | 334 | 04024 | 034224 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05524 | 19/10/2011 | 016894-ED-11 | 4,960.00  | 000635 | B-00001-0000014056 | 30/09/2011 | 334 | 04024 | 034224 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05524 | 19/10/2011 | 016894-ED-11 | 23,595.00 | 000635 | B-00001-0000014053 | 30/09/2011 | 334 | 04024 | 034224 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05524 | 19/10/2011 | 016894-ED-11 | 11,880.00 | 000635 | B-00001-0000014046 | 27/09/2011 | 334 | 04024 | 034224 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05524 | 19/10/2011 | 016894-ED-11 | 2,575.00  | 000635 | B-00001-0000014043 | 23/09/2011 | 334 | 04024 | 034224 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05549 | 30/12/2011 | 017083-SG-11 | 150.00    | 007793 | X-02011-0000000010 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05549 | 30/12/2011 | 017083-SG-11 | 150.00    | 010043 | X-02011-0000000010 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05549 | 30/12/2011 | 017083-SG-11 | 150.00    | 008346 | X-02011-0000000010 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05550 | 30/12/2011 | 017082-SG-11 | 150.00    | 018487 | X-02011-0000000010 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05550 | 30/12/2011 | 017082-SG-11 | 150.00    | 015537 | X-02011-0000000010 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05555 | 20/10/2011 | 014996-EC-11 | 660.00    | 002174 | X-02011-0000019484 | 30/06/2011 | 240 | 07300 | 034360 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 81.00     | 002796 | X-00000-0751276480 | 20/08/2011 | 240 | 07300 | 034367 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 28.00     | 002264 | X-00048-0001764639 | 30/06/2011 | 240 | 07300 | 034365 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 320.00    | 030292 | X-00002-0000586557 | 01/07/2011 | 240 | 07300 | 034364 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 105.00    | 029743 | X-00000-0004620070 | 30/06/2011 | 240 | 07300 | 034366 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05570 | 17/11/2011 | 015986-ED-11 | 450.00    | 018310 | X-02585-0000002011 | 27/09/2011 | 321 | 04001 | 038925 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05570 | 17/11/2011 | 015986-ED-11 | 150.00    | 016129 | X-02586-0000002011 | 27/09/2011 | 321 | 04001 | 038923 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05570 | 17/11/2011 | 015986-ED-11 | 150.00    | 017491 | X-02585-0000002011 | 27/09/2011 | 321 | 04001 | 038922 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05570 | 17/11/2011 | 015986-ED-11 | 300.00    | 017516 | X-02586-0000002011 | 27/09/2011 | 321 | 04001 | 038921 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05617 | 24/10/2011 | 016876-ED-11 | 2,230.00  | 000635 | B-00001-0000014054 | 30/09/2011 | 334 | 04024 | 034502 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05617 | 24/10/2011 | 016876-ED-11 | 2,394.00  | 000635 | B-00001-0000014054 | 30/09/2011 | 334 | 04024 | 034502 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05617 | 24/10/2011 | 016876-ED-11 | 2,230.00  | 000635 | B-00001-0000014054 | 30/09/2011 | 334 | 04024 | 034502 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05617 | 24/10/2011 | 016876-ED-11 | 1,980.00  | 000635 | B-00001-0000014054 | 30/09/2011 | 334 | 04024 | 034502 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05617 | 24/10/2011 | 016876-ED-11 | 2,230.00  | 000635 | B-00001-0000014054 | 30/09/2011 | 334 | 04024 | 034502 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05617 | 24/10/2011 | 016876-ED-11 | 8,740.00  | 000635 | B-00001-0000014054 | 30/09/2011 | 334 | 04024 | 034502 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05661 | 30/12/2011 | 012204-MO-11 | 5,600.00  | 013024 | X-02011-0000000347 | 30/12/2011 | 281 | 07501 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05661 | 30/12/2011 | 012204-MO-11 | 2,400.00  | 029878 | X-00352-0000002011 | 27/05/2011 | 281 | 07501 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05661 | 30/12/2011 | 012204-MO-11 | 479.00    | 029878 | X-00352-0000002011 | 27/05/2011 | 281 | 07501 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05663 | 30/12/2011 | 017418-SG-11 | 150.00    | 009377 | X-02011-0000000010 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05663 | 30/12/2011 | 017418-SG-11 | 150.00    | 010721 | X-02011-0000000010 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05680 | 23/11/2011 | 016895-ED-11 | 2,169.55  | 000308 | B-00002-0000009570 | 26/10/2011 | 334 | 04024 | 039010 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05680 | 23/11/2011 | 016895-ED-11 | 4,339.10  | 000308 | B-00002-0000009570 | 26/10/2011 | 334 | 04024 | 039010 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05680 | 23/11/2011 | 016895-ED-11 | 2,230.00  | 000308 | B-00002-0000009570 | 26/10/2011 | 334 | 04024 | 039010 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05720 | 30/12/2011 | 013257-GM-11 | 900.00    | 016046 | X-02011-0000000554 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05720 | 30/12/2011 | 013257-GM-11 | 900.00    | 016506 | X-02011-0000000554 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05722 | 30/12/2011 | 009698-SG-11 | 150.00    | 014626 | X-02011-0000000011 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05722 | 30/12/2011 | 009698-SG-11 | 150.00    | 009377 | X-02011-0000000011 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 05756 | 17/11/2011 | 011720-ED-11 | 2,850.00  | 013836 | X-00001-0000004940 | 22/07/2011 | 321 | 04001 | 038863 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05756 | 17/11/2011 | 011720-ED-11 | 2,850.00  | 008106 | X-00001-0000004940 | 22/03/2011 | 321 | 04001 | 038865 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05756 | 17/11/2011 | 011720-ED-11 | 2,850.00  | 011807 | X-00001-0000004940 | 22/03/2011 | 321 | 04001 | 038864 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05780 | 07/11/2011 | 017999-SD-11 | 1,112.00  | 000397 | B-00006-0000039926 | 02/11/2011 | 698 | 08992 | 035451 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05780 | 07/11/2011 | 017999-SD-11 | 4,339.12  | 000397 | B-00006-0000039925 | 02/11/2011 | 698 | 08992 | 035451 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05796 | 12/12/2011 | 017550-EC-11 | 2,399.32  | 000308 | B-00002-0000009553 | 21/10/2011 | 240 | 07300 | 043791 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05801 | 06/12/2011 | 010411-SD-11 | 600.00    | 000431 | X-00000-0000101511 | 24/11/2011 | 680 | 08951 | 040454 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05836 | 22/11/2011 | 017578-SG-11 | 150.00    | 008979 | X-02011-0000000010 | 22/11/2011 | 537 | 08531 | 039497 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05836 | 22/11/2011 | 017578-SG-11 | 150.00    | 018361 | X-02011-0000000009 | 22/11/2011 | 537 | 08531 | 039498 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05836 | 22/11/2011 | 017578-SG-11 | 600.00    | 010090 | X-02011-0000000009 | 22/11/2011 | 512 | 08525 | 039499 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05836 | 22/11/2011 | 017578-SG-11 | 600.00    | 011527 | X-02011-0000000009 | 22/11/2011 | 512 | 08525 | 039501 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05836 | 22/11/2011 | 017578-SG-11 | 150.00    | 011365 | X-02011-0000000010 | 22/11/2011 | 537 | 08531 | 039496 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 05883 | 15/11/2011 | 017763-ED-11 | 7,392.86  | 000308 | B-00002-0000009606 | 31/10/2011 | 334 | 04024 | 037939 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05883 | 15/11/2011 | 017763-ED-11 | 4,648.90  | 000308 | B-00002-0000009606 | 31/10/2011 | 334 | 04024 | 037939 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05883 | 15/11/2011 | 017763-ED-11 | 6,934.42  | 000308 | B-00002-0000009606 | 31/10/2011 | 334 | 04024 | 037939 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05883 | 15/11/2011 | 017763-ED-11 | 2,169.55  | 000308 | B-00002-0000009606 | 31/10/2011 | 334 | 04024 | 037939 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05922 | 02/12/2011 | 015981-ED-11 | 150.00    | 012207 | X-02839-0000002011 | 31/10/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05922 | 02/12/2011 | 015981-ED-11 | 450.00    | 015415 | X-02839-0000002011 | 31/10/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05927 | 25/11/2011 | 016387-ED-11 | 150.00    | 012778 | X-00662-0000002011 | 22/03/2011 | 321 | 04001 | 042883 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05927 | 25/11/2011 | 016387-ED-11 | 450.00    | 008907 | X-00662-0000002011 | 22/03/2011 | 321 | 04001 | 042884 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05927 | 25/11/2011 | 016387-ED-11 | 600.00    | 007783 | X-02011-0000000662 | 22/03/2011 | 321 | 04001 | 042885 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05927 | 25/11/2011 | 016387-ED-11 | 750.00    | 007485 | X-02011-0000000662 | 22/03/2011 | 321 | 04001 | 042886 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05927 | 25/11/2011 | 016387-ED-11 | 750.00    | 012691 | X-00662-0000002011 | 22/03/2011 | 321 | 04001 | 042887 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05946 | 30/11/2011 | 017172-GM-11 | 900.00    | 009038 | X-02011-0000000010 | 30/11/2011 | 224 | 07611 | 041425 | 0376-Director General de Administra | 003 011 001 |
| CM | 05946 | 30/11/2011 | 017172-GM-11 | 900.00    | 013195 | X-02011-0000000005 | 30/11/2011 | 224 | 07611 | 041426 | 0376-Director General de Administra | 003 011 001 |
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 150.00    | 009519 | X-02011-0000000516 | 30/12/2011 | 283 | 07503 |        | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 150.00    | 017476 | X-02011-0000000516 | 30/12/2011 | 283 | 07503 |        | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 150.00    | 029268 | X-02011-0000000527 | 30/12/2011 | 283 | 07503 |        | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 150.00    | 009519 | X-02011-0000000516 | 30/12/2011 | 283 | 07503 |        | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 150.00    | 017476 | X-02011-0000000516 | 30/12/2011 | 283 | 07503 |        | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 150.00    | 011704 | X-02011-0000000631 | 30/12/2011 | 282 | 07502 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 150.00    | 011704 | X-02011-0000000631 | 30/12/2011 | 282 | 07502 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 300.00    | 007246 | X-02011-0000000635 | 30/12/2011 | 283 | 07503 |        | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 600.00    | 011704 | X-02011-0000000631 | 30/12/2011 | 282 | 07502 |        | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 300.00    | 009519 | X-02011-0000000516 | 30/12/2011 | 283 | 07503 |        | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05948 | 30/12/2011 | 017533-MO-11 | 300.00     | 007246 | X-02011-0000000635 | 30/12/2011 | 283 | 07503 |        | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 05966 | 29/11/2011 | 016391-ED-11 | 2,700.00   | 013836 | X-00000-0006622011 | 22/03/2011 | 321 | 04001 | 042868 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05966 | 29/11/2011 | 016391-ED-11 | 2,700.00   | 011807 | X-00000-0006622011 | 22/03/2011 | 321 | 04001 | 042869 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05966 | 29/11/2011 | 016391-ED-11 | 2,400.00   | 008106 | X-00000-0006622011 | 22/03/2011 | 321 | 04001 | 042870 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05966 | 29/11/2011 | 016391-ED-11 | 300.00     | 013046 | X-00000-0009142011 | 19/04/2011 | 321 | 04001 | 042871 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05972 | 16/11/2011 | 017899-DH-11 | 4,465.53   | 000308 | B-00002-0000009686 | 14/11/2011 | 620 | 08900 | 038381 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 05982 | 06/12/2011 | 018332-ED-11 | 1,437.75   | 000308 | B-00000-0000009670 | 10/11/2012 | 334 | 04024 | 040489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05982 | 06/12/2011 | 018332-ED-11 | 7,232.00   | 000308 | B-00000-0000009670 | 10/11/2012 | 334 | 04024 | 040489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05982 | 06/12/2011 | 018332-ED-11 | 2,169.55   | 000308 | B-00000-0000009670 | 10/11/2012 | 334 | 04024 | 040489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05982 | 06/12/2011 | 018332-ED-11 | 1,238.50   | 000308 | B-00000-0000009670 | 10/11/2012 | 334 | 04024 | 040489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05998 | 30/12/2011 | 018157-SG-11 | 3,000.00   | 014561 | X-02011-0000000011 | 30/12/2011 | 539 | 08539 |        | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 06006 | 15/11/2011 | 017085-ED-11 | 80.00      | 013133 | B-00001-0000140069 | 02/09/2011 | 334 | 04024 | 037955 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06028 | 30/12/2011 | 018472-SG-11 | 450.00     | 018191 | X-02011-0000000011 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06028 | 30/12/2011 | 018472-SG-11 | 150.00     | 018404 | X-02011-0000000011 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06028 | 30/12/2011 | 018472-SG-11 | 150.00     | 012573 | X-02011-0000000011 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06028 | 30/12/2011 | 018472-SG-11 | 150.00     | 016682 | X-02011-0000000011 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06028 | 30/12/2011 | 018472-SG-11 | 600.00     | 017428 | X-02011-0000000011 | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06120 | 22/11/2011 | 018384-ED-11 | 105,773.14 | 000308 | B-00002-0000009450 | 03/10/2011 | 334 | 04024 | 038838 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06151 | 24/11/2011 | 016242-EC-11 | 2,230.00   | 000635 | B-00001-0000014024 | 12/09/2011 | 275 | 07456 | 039290 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06193 | 25/11/2011 | 017983-EC-11 | 4,105.00   | 000635 | B-00001-0000014057 | 05/10/2011 | 275 | 07456 | 039522 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06234 | 30/11/2011 | 015238-ED-11 | 1,939.79   | 000397 | B-00006-0000037128 | 30/05/2011 | 341 | 04017 | 039710 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06234 | 12/12/2011 | 015238-ED-11 | 2,080.00   | 000730 | B-00003-0000020405 | 21/06/2011 | 341 | 04017 | 042425 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06273 | 30/12/2011 | 018495-ED-10 | 2,100.00   | 018424 | X-02011-0000003674 | 30/12/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06273 | 30/12/2011 | 018495-ED-10 | 2,100.00   | 024360 | X-02011-0000003674 | 30/12/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06273 | 30/12/2011 | 018495-ED-10 | 2,100.00   | 017454 | X-02011-0000003674 | 30/12/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06273 | 30/12/2011 | 018495-ED-10 | 2,100.00   | 027213 | X-02011-0000003674 | 30/12/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06273 | 30/12/2011 | 018495-ED-10 | 2,100.00   | 013368 | X-02011-0000003674 | 30/12/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06335 | 30/12/2011 | 018329-ED-11 | 900.00     | 012778 | X-00000-0000000662 | 31/12/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06335 | 30/12/2011 | 018329-ED-11 | 450.00     | 012691 | X-00000-0000000662 | 31/12/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06335 | 30/12/2011 | 018329-ED-11 | 150.00     | 007783 | X-00000-0000000662 | 31/12/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06335 | 30/12/2011 | 018329-ED-11 | 150.00     | 008907 | X-00000-0000000662 | 31/12/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06338 | 19/12/2011 | 008741-TM-11 | 143.50     | 017557 | X-00017-0000102008 | 19/12/2011 | 593 | 08803 | 043808 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 19/12/2011 | 008741-TM-11 | 143.50     | 024891 | X-00011-0000092008 | 19/12/2011 | 593 | 08803 | 043828 | 0291-Ministro de Trabajo            | 003 020     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06338 | 20/12/2011 | 008741-TM-11 | 143.50    | 016021 | X-00017-0000102008 | 20/12/2011 | 593 | 08803 | 043980 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 20/12/2011 | 008741-TM-11 | 143.50    | 024891 | X-00020-0000112008 | 20/12/2011 | 593 | 08803 | 043998 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 20/12/2011 | 008741-TM-11 | 143.50    | 008264 | X-00020-0000112008 | 20/12/2011 | 593 | 08803 | 043989 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 20/12/2011 | 008741-TM-11 | 143.50    | 017557 | X-00020-0000112008 | 20/12/2011 | 593 | 08803 | 043986 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 20/12/2011 | 008741-TM-11 | 143.50    | 017557 | X-00028-0000112008 | 20/12/2011 | 593 | 08803 | 044056 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 20/12/2011 | 008741-TM-11 | 143.50    | 008264 | X-00017-0000102008 | 20/12/2011 | 593 | 08803 | 043975 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 20/12/2011 | 008741-TM-11 | 143.50    | 008264 | X-00011-0000092008 | 20/12/2011 | 593 | 08803 | 043972 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 20/12/2011 | 008741-TM-11 | 143.50    | 024891 | X-00017-0000102008 | 20/12/2011 | 593 | 08803 | 043952 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 20/12/2011 | 008741-TM-11 | 143.50    | 015998 | X-00020-0000112008 | 20/12/2011 | 593 | 08803 | 044046 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 21/12/2011 | 008741-TM-11 | 143.50    | 024891 | X-00017-0000122008 | 21/12/2011 | 593 | 08803 | 044381 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 21/12/2011 | 008741-TM-11 | 143.50    | 008264 | X-00016-0000122008 | 21/12/2011 | 593 | 08803 | 044375 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 21/12/2011 | 008741-TM-11 | 143.50    | 017557 | X-00004-0000122008 | 21/12/2011 | 593 | 08803 | 044369 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 21/12/2011 | 008741-TM-11 | 143.50    | 008264 | X-00004-0000122008 | 21/12/2011 | 593 | 08803 | 044364 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 21/12/2011 | 008741-TM-11 | 143.50    | 008264 | X-00028-0000112008 | 21/12/2011 | 593 | 08803 | 044346 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 21/12/2011 | 008741-TM-11 | 143.50    | 008264 | X-00002-0000122008 | 21/12/2011 | 593 | 08803 | 044355 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 21/12/2011 | 008741-TM-11 | 143.50    | 016021 | X-00004-0000122008 | 21/12/2011 | 593 | 08803 | 044358 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 22/12/2011 | 008741-TM-11 | 143.50    | 017557 | X-00017-0000122008 | 22/12/2011 | 593 | 08803 | 044951 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 30/12/2011 | 008741-TM-11 | 143.50    | 008264 | X-00017-0000122008 | 18/12/2008 | 593 | 08803 | 050297 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 30/12/2011 | 008741-TM-11 | 3,056.00  | 023751 | C-00005-0000000230 | 13/09/2008 | 593 | 08803 | 050304 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 30/12/2011 | 008741-TM-11 | 143.50    | 008264 | X-00022-0000122008 | 23/12/2008 | 593 | 08803 | 050303 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 30/12/2011 | 008741-TM-11 | 143.50    | 017557 | X-00022-0000122008 | 23/12/2008 | 593 | 08803 | 050302 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 30/12/2011 | 008741-TM-11 | 143.50    | 024891 | X-00022-0000122008 | 23/12/2008 | 593 | 08803 | 050301 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 30/12/2011 | 008741-TM-11 | 143.50    | 015998 | X-00022-0000122008 | 23/12/2008 | 593 | 08803 | 050300 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 30/12/2011 | 008741-TM-11 | 143.50    | 016021 | X-00017-0000122008 | 18/12/2008 | 593 | 08803 | 050299 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06338 | 30/12/2011 | 008741-TM-11 | 143.50    | 015998 | X-00017-0000122008 | 18/12/2008 | 593 | 08803 | 050298 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06344 | 06/12/2011 | 018402-ED-11 | 6,508.65  | 000308 | B-00002-0000009685 | 14/11/2011 | 334 | 04024 | 041289 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06344 | 06/12/2011 | 018402-ED-11 | 15,793.57 | 000308 | B-00002-0000009685 | 14/11/2011 | 334 | 04024 | 041289 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06344 | 06/12/2011 | 018402-ED-11 | 2,399.32  | 000308 | B-00002-0000009685 | 14/11/2011 | 334 | 04024 | 041289 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06384 | 30/12/2011 | 018330-ED-11 | 3,300.00  | 013836 | X-00000-0000000914 | 30/12/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06384 | 30/12/2011 | 018330-ED-11 | 3,300.00  | 008106 | X-00000-0000000914 | 30/12/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06384 | 30/12/2011 | 018330-ED-11 | 450.00    | 011807 | X-00000-0000000914 | 30/12/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06384 | 30/12/2011 | 018330-ED-11 | 2,100.00  | 013046 | X-00914-0000000914 | 30/12/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06419 | 29/12/2011 | 017312-ED-11 | 18,750.00 | 029698 | B-00001-0000000013 | 07/11/2011 | 334 | 04024 | 047171 | 0285-Ministro de Educacion, Cultura | 003 014 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06419 | 29/12/2011 | 017312-ED-11 | 18,750.00  | 029698 | B-00001-0000000013  | 07/11/2011 | 334 | 04024 | 047171 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06427 | 27/12/2011 | 018602-ED-11 | 191,095.00 | 021754 | B-00002-0000003745  | 02/11/2011 | 334 | 04024 | 047174 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06428 | 27/12/2011 | 018382-ED-11 | 176,450.00 | 021754 | B-00002-0000003728  | 26/10/2011 | 334 | 04024 | 047166 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06446 | 28/12/2011 | 019523-ED-11 | 7,000.00   | 000397 | B-00006-00000040221 | 11/11/2011 | 334 | 04024 | 047047 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06447 | 29/12/2011 | 018398-ED-11 | 26,500.00  | 030606 | B-00001-0000000592  | 01/11/2011 | 334 | 04024 | 047173 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06447 | 29/12/2011 | 018398-ED-11 | 8,600.00   | 030606 | B-00001-0000000583  | 26/10/2011 | 334 | 04024 | 047370 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06447 | 29/12/2011 | 018398-ED-11 | 35,000.00  | 030606 | B-00001-0000000583  | 26/10/2011 | 334 | 04024 | 047370 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06447 | 29/12/2011 | 018398-ED-11 | 26,500.00  | 030606 | B-00001-0000000592  | 01/11/2011 | 334 | 04024 | 047173 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06503 | 30/12/2011 | 007090-SG-11 | 150.00     | 010043 | X-02011-0000000299  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06503 | 30/12/2011 | 007090-SG-11 | 150.00     | 001257 | X-02011-0000000299  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06503 | 30/12/2011 | 007090-SG-11 | 150.00     | 001256 | X-02011-0000000299  | 30/12/2011 | 518 | 08518 |        | 0352-Director de Canal 13           | 003 017 100 |
| CM | 06574 | 21/12/2011 | 015415-SD-11 | 541.15     | 025111 | X-00011-0000001043  | 06/12/2011 | 695 | 08978 | 045044 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 06614 | 27/12/2011 | 018892-ED-11 | 4,440.00   | 000308 | B-00002-0000009814  | 02/12/2011 | 311 | 04610 | 046453 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06700 | 30/12/2011 | 016161-EC-11 | 900.00     | 014236 | X-02011-0000000082  | 03/11/2011 | 275 | 07456 | 047520 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00007 | 01/09/2011 | 015310-GM-11 | 3,879.56   | 028242 | B-00002-0000009264  | 01/09/2011 | 708 | 07102 | 027711 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00009 | 24/01/2011 | 000467-EC-11 | 1,600.00   | 000512 | B-00000-0000003046  | 16/12/2010 | 243 | 07303 | 000163 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00009 | 28/01/2011 | 000467-EC-11 | 1,200.00   | 000512 | B-00000-0000000200  | 28/12/2010 | 240 | 07300 | 000284 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 01/02/2011 | 000467-EC-11 | 900.00     | 000512 | B-00000-0000000076  | 31/01/2011 | 254 | 07357 | 000331 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 01/02/2011 | 000467-EC-11 | 150.00     | 000512 | B-00000-0000000038  | 19/01/2011 | 254 | 07357 | 000332 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 03/02/2011 | 000467-EC-11 | 1,670.25   | 000512 | B-00002-0000007982  | 24/01/2011 | 240 | 07300 | 000451 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 03/02/2011 | 000467-EC-11 | 1,670.25   | 000512 | B-00002-0000007986  | 28/01/2011 | 281 | 07501 | 000451 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00009 | 03/02/2011 | 000467-EC-11 | 1,670.25   | 000512 | B-00002-0000007992  | 31/01/2011 | 272 | 07453 | 000451 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00009 | 03/02/2011 | 000467-EC-11 | 2,000.00   | 000512 | B-00000-0000000039  | 05/01/2011 | 243 | 07303 | 000452 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00009 | 03/02/2011 | 000467-EC-11 | 1,670.25   | 000512 | B-00002-0000007952  | 05/01/2011 | 243 | 07303 | 000451 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00009 | 04/02/2011 | 000467-EC-11 | 1,200.00   | 000512 | B-00000-0000000253  | 24/01/2011 | 240 | 07300 | 000460 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 11/02/2011 | 000467-EC-11 | 150.00     | 000512 | B-00000-0000000004  | 11/02/2011 | 273 | 07454 | 002056 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00009 | 11/02/2011 | 000467-EC-11 | 150.00     | 000512 | B-00000-0000000087  | 11/02/2011 | 273 | 07454 | 002057 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00009 | 11/02/2011 | 000467-EC-11 | 150.00     | 000512 | B-00000-0000000087  | 11/02/2011 | 273 | 07454 | 002060 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00009 | 11/02/2011 | 000467-EC-11 | 150.00     | 000512 | B-00001-0000000084  | 11/02/2011 | 254 | 07354 | 002059 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 11/02/2011 | 000467-EC-11 | 300.00     | 000512 | B-00000-0000000084  | 07/02/2011 | 254 | 07354 | 002058 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 16/02/2011 | 000467-EC-11 | 800.00     | 000512 | B-00000-0000000092  | 04/02/2011 | 240 | 07300 | 002181 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 17/02/2011 | 000467-EC-11 | 1,671.28   | 000512 | B-00002-0000008029  | 10/02/2011 | 260 | 07449 | 002215 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00009 | 17/02/2011 | 000467-EC-11 | 1,671.28   | 000512 | B-00002-0000008002  | 03/02/2011 | 243 | 07303 | 002215 | 0276-Direccion General de Rentas    | 003 012 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00009 | 17/02/2011 | 000467-EC-11 | 180.00    | 000512 | B-00002-0000007998 | 02/02/2011 | 243 | 07303 | 002215 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00009 | 17/02/2011 | 000467-EC-11 | 3,340.50  | 000512 | B-00002-0000008005 | 04/02/2011 | 240 | 07300 | 002215 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 17/02/2011 | 000467-EC-11 | 1,670.25  | 000512 | B-00002-0000008018 | 08/02/2011 | 281 | 07501 | 002215 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00009 | 18/02/2011 | 000467-EC-11 | 150.00    | 000512 | B-00000-0000000090 | 07/02/2011 | 243 | 07303 | 002277 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00009 | 18/02/2011 | 000467-EC-11 | 150.00    | 000512 | B-00000-0000000090 | 07/02/2011 | 243 | 07303 | 002279 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00009 | 18/02/2011 | 000467-EC-11 | 400.00    | 000512 | B-00000-0000000070 | 26/01/2011 | 272 | 07453 | 002297 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00009 | 18/02/2011 | 000467-EC-11 | 400.00    | 000512 | B-00000-0000000069 | 26/01/2011 | 272 | 07453 | 002298 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00009 | 18/02/2011 | 000467-EC-11 | 900.00    | 000512 | B-00000-0000000095 | 14/02/2011 | 254 | 07357 | 002309 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 18/02/2011 | 000467-EC-11 | 1,000.00  | 000512 | B-00000-0000000081 | 31/01/2011 | 272 | 07453 | 002313 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00009 | 23/02/2011 | 000467-EC-11 | 150.00    | 000512 | B-00000-0000000105 | 21/02/2011 | 278 | 07459 | 002537 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00009 | 23/02/2011 | 000467-EC-11 | 300.00    | 000512 | B-00000-0000000106 | 21/02/2011 | 260 | 07449 | 002537 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00009 | 23/02/2011 | 000467-EC-11 | 150.00    | 000512 | B-00000-0000000102 | 18/02/2011 | 272 | 07453 | 002543 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00009 | 23/02/2011 | 000467-EC-11 | 150.00    | 000512 | B-00000-0000000102 | 18/02/2011 | 272 | 07453 | 002542 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00009 | 25/02/2011 | 000467-EC-11 | 1,674.82  | 000512 | B-00002-0000008052 | 15/02/2011 | 243 | 07303 | 002603 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00009 | 25/02/2011 | 000467-EC-11 | 1,674.82  | 000512 | B-00002-0000008068 | 18/02/2011 | 243 | 07303 | 002603 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00009 | 25/02/2011 | 000467-EC-11 | 150.00    | 000512 | B-00000-0000000094 | 11/02/2011 | 260 | 07449 | 002605 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00009 | 25/02/2011 | 000467-EC-11 | 4,500.00  | 000512 | B-00000-0000000186 | 24/01/2011 | 240 | 07300 | 002609 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00009 | 01/03/2011 | 000467-EC-11 | 300.00    | 000512 | B-00000-0000000196 | 23/02/2011 | 259 | 07358 | 002769 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 00009 | 01/03/2011 | 000467-EC-11 | 150.00    | 000512 | B-00000-0000000108 | 21/02/2011 | 278 | 07459 | 002772 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00009 | 02/03/2011 | 000467-EC-11 | 2,000.00  | 000512 | B-00000-0000000312 | 04/02/2011 | 243 | 07303 | 002838 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00009 | 02/03/2011 | 000467-EC-11 | 1,600.00  | 000512 | B-00000-0000000074 | 28/01/2011 | 281 | 07501 | 002839 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00009 | 02/03/2011 | 000467-EC-11 | 600.00    | 000512 | B-00000-0000000110 | 22/02/2011 | 244 | 07304 | 002840 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00013 | 04/02/2011 | 001750-GM-11 | 1,652.70  | 024996 | B-00002-0000007987 | 31/01/2011 | 708 | 07102 | 000459 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00013 | 08/02/2011 | 001750-GM-11 | 1,670.25  | 024996 | B-00002-0000008013 | 08/02/2011 | 200 | 07604 | 001951 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00013 | 18/02/2011 | 001750-GM-11 | 1,050.00  | 024996 | X-00000-0000000093 | 18/02/2011 | 200 | 07604 | 002315 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00013 | 18/02/2011 | 001750-GM-11 | 4,143.20  | 024996 | B-00002-0000008050 | 15/02/2011 | 708 | 07102 | 005468 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00013 | 21/02/2011 | 001750-GM-11 | 800.00    | 024996 | X-00000-0000000086 | 17/02/2011 | 225 | 07623 | 002322 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00013 | 21/02/2011 | 001750-GM-11 | 800.00    | 024996 | X-00000-0000000086 | 17/02/2011 | 200 | 07604 | 002319 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00013 | 28/03/2011 | 001750-GM-11 | 1,674.82  | 024996 | B-00002-0000008043 | 14/02/2011 | 225 | 07623 | 005468 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00013 | 28/03/2011 | 001750-GM-11 | 1,670.25  | 024996 | B-00002-0000008028 | 10/02/2011 | 225 | 07623 | 005468 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00028 | 02/03/2011 | 002533-MD-11 | 1,575.47  | 027822 | B-00002-0000008134 | 02/03/2011 | 470 | 08339 | 002847 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00032 | 21/02/2011 | 001879-SG-11 | 800.00    | 028768 | X-00000-0000000254 | 24/01/2011 | 521 | 08521 | 002318 | 0354-Director General de Administra | 003 017 001 |
| FP | 00033 | 21/02/2011 | 003214-SG-11 | 3,340.50  | 028768 | B-00002-0000008022 | 09/02/2011 | 539 | 08539 | 002320 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00033 | 21/02/2011 | 003214-SG-11 | 1,670.25  | 028768 | B-00002-0000007965 | 14/01/2011 | 521 | 08521 | 002320 | 0354-Director General de Administra | 003 017 001 |
| FP | 00033 | 25/02/2011 | 003214-SG-11 | 1,200.00  | 028768 | X-00000-0000000555 | 23/02/2011 | 521 | 08521 | 002648 | 0354-Director General de Administra | 003 017 001 |
| FP | 00033 | 28/02/2011 | 003214-SG-11 | 600.00    | 028768 | X-00000-0000000111 | 28/02/2011 | 537 | 08531 | 002684 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00033 | 04/03/2011 | 003214-SG-11 | 1,200.00  | 028768 | X-00000-0000000102 | 24/02/2011 | 512 | 08525 | 004381 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00033 | 04/03/2011 | 003214-SG-11 | 1,200.00  | 028768 | X-00000-0000000102 | 24/02/2011 | 512 | 08525 | 004382 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00033 | 10/03/2011 | 003214-SG-11 | 1,200.00  | 028768 | X-00000-0000000630 | 02/03/2011 | 521 | 08521 | 004585 | 0354-Director General de Administra | 003 017 001 |
| FP | 00073 | 01/03/2011 | 002693-GM-11 | 1,676.89  | 024996 | B-00002-0000008092 | 24/02/2011 | 200 | 07604 | 002738 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00073 | 02/03/2011 | 002693-GM-11 | 3,353.78  | 024996 | B-00002-0000008108 | 28/02/2011 | 231 | 07606 | 002794 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 00073 | 03/03/2011 | 002693-GM-11 | 800.00    | 024996 | X-00000-0000000108 | 02/03/2011 | 200 | 07604 | 002922 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00073 | 03/03/2011 | 002693-GM-11 | 1,676.89  | 024996 | B-00002-0000008109 | 28/02/2011 | 233 | 07630 | 002899 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00073 | 03/03/2011 | 002693-GM-11 | 800.00    | 024996 | X-00000-0000000108 | 02/03/2011 | 225 | 07623 | 002923 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00073 | 14/03/2011 | 002693-GM-11 | 900.00    | 024996 | X-00000-0000000107 | 02/03/2011 | 233 | 07630 | 004726 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00073 | 14/03/2011 | 002693-GM-11 | 1,200.00  | 024996 | X-00000-0000000109 | 02/03/2011 | 223 | 07610 | 004739 | 0264-Secretario de Gobierno         | 003 011 100 |
| FP | 00073 | 14/03/2011 | 002693-GM-11 | 1,200.00  | 024996 | X-00000-0000000110 | 02/03/2011 | 231 | 07606 | 004757 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 00073 | 22/03/2011 | 002693-GM-11 | 1,676.89  | 024996 | B-00002-0000008144 | 04/03/2011 | 712 | 07103 | 005248 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00073 | 22/03/2011 | 002693-GM-11 | 1,676.89  | 024996 | B-00002-0000008181 | 11/03/2011 | 223 | 07610 | 005248 | 0264-Secretario de Gobierno         | 003 011 100 |
| FP | 00073 | 22/03/2011 | 002693-GM-11 | 3,280.77  | 024996 | B-00002-0000008206 | 15/03/2011 | 223 | 07610 | 005248 | 0264-Secretario de Gobierno         | 003 011 100 |
| FP | 00073 | 23/03/2011 | 002693-GM-11 | 1,676.89  | 024996 | B-00002-0000008227 | 18/03/2011 | 200 | 07604 | 005331 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00073 | 23/03/2011 | 002693-GM-11 | 5,030.67  | 024996 | B-00002-0000008211 | 16/03/2011 | 233 | 07630 | 005331 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00073 | 28/03/2011 | 002693-GM-11 | 1,000.00  | 024996 | X-00000-0000000136 | 11/03/2011 | 295 | 07640 | 005397 | 0721-Secretaria de Seguridad        | 003 011 500 |
| FP | 00080 | 02/03/2011 | 003216-SG-11 | 4,200.00  | 028768 | X-00000-0000000577 | 02/03/2011 | 512 | 08525 | 002831 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 02/03/2011 | 003216-SG-11 | 4,200.00  | 028768 | X-00000-0000000577 | 02/03/2011 | 512 | 08525 | 002834 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 02/03/2011 | 003216-SG-11 | 4,200.00  | 028768 | X-00000-0000000577 | 02/03/2011 | 512 | 08525 | 002832 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 02/03/2011 | 003216-SG-11 | 4,200.00  | 028768 | X-00000-0000000577 | 02/03/2011 | 512 | 08525 | 002833 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 10/03/2011 | 003216-SG-11 | 900.00    | 028768 | X-00000-0000000130 | 10/03/2011 | 537 | 08531 | 004544 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 10/03/2011 | 003216-SG-11 | 900.00    | 028768 | X-00000-0000000130 | 10/03/2011 | 537 | 08531 | 004542 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 10/03/2011 | 003216-SG-11 | 900.00    | 028768 | X-00000-0000000130 | 10/03/2011 | 537 | 08531 | 004543 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 17/03/2011 | 003216-SG-11 | 380.00    | 028768 | B-00002-0000008126 | 01/03/2011 | 510 | 08510 | 004995 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00080 | 17/03/2011 | 003216-SG-11 | 1,200.00  | 028768 | X-00000-0000000165 | 17/03/2011 | 512 | 08525 | 004992 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 17/03/2011 | 003216-SG-11 | 1,200.00  | 028768 | X-00000-0000000165 | 17/03/2011 | 512 | 08525 | 004993 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 17/03/2011 | 003216-SG-11 | 1,160.00  | 028768 | B-00002-0000008115 | 28/02/2011 | 512 | 08525 | 004995 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 18/03/2011 | 003216-SG-11 | 900.00    | 028768 | X-00000-0000000166 | 18/03/2011 | 537 | 08531 | 005072 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 18/03/2011 | 003216-SG-11 | 900.00    | 028768 | X-00000-0000000166 | 18/03/2011 | 537 | 08531 | 005070 | 0361-Director de Ceremonial y Proto | 003 017 001 |



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### Devengados Detallado al 31/12/2011

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00080 | 18/03/2011 | 003216-SG-11 | 900.00    | 028768 | X-00000-00000000166 | 18/03/2011 | 537 | 08531 | 005071 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 18/03/2011 | 003216-SG-11 | 900.00    | 028768 | X-00000-00000000166 | 18/03/2011 | 537 | 08531 | 005073 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 22/03/2011 | 003216-SG-11 | 600.00    | 028768 | X-00000-00000000179 | 22/03/2011 | 537 | 08531 | 005291 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 22/03/2011 | 003216-SG-11 | 600.00    | 028768 | X-00000-00000000179 | 22/03/2011 | 537 | 08531 | 005290 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 29/03/2011 | 003216-SG-11 | 900.00    | 028768 | X-00000-00000000194 | 29/03/2011 | 537 | 08531 | 005517 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 29/03/2011 | 003216-SG-11 | 900.00    | 028768 | X-00000-00000000194 | 29/03/2011 | 537 | 08531 | 005518 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 30/03/2011 | 003216-SG-11 | 150.00    | 028768 | X-00000-00000000060 | 30/03/2011 | 537 | 08531 | 005628 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 30/03/2011 | 003216-SG-11 | 150.00    | 028768 | X-00000-00000000060 | 30/03/2011 | 537 | 08531 | 005627 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 31/03/2011 | 003216-SG-11 | 900.00    | 028768 | X-00000-00000000082 | 31/03/2011 | 537 | 08531 | 005829 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00080 | 01/04/2011 | 003216-SG-11 | 150.00    | 028768 | X-00000-00000000104 | 25/02/2011 | 512 | 08525 | 005838 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 01/04/2011 | 003216-SG-11 | 150.00    | 028768 | X-00000-00000000098 | 22/02/2011 | 510 | 08510 | 005835 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00080 | 01/04/2011 | 003216-SG-11 | 150.00    | 028768 | X-00000-00000000104 | 25/02/2011 | 512 | 08525 | 005837 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 01/04/2011 | 003216-SG-11 | 150.00    | 028768 | X-00000-00000000132 | 10/03/2011 | 512 | 08525 | 005840 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 01/04/2011 | 003216-SG-11 | 600.00    | 028768 | X-00000-00000000176 | 18/03/2011 | 512 | 08525 | 005841 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00080 | 01/04/2011 | 003216-SG-11 | 150.00    | 028768 | X-00000-00000000098 | 22/02/2011 | 510 | 08510 | 005834 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00080 | 01/04/2011 | 003216-SG-11 | 150.00    | 028768 | X-00000-00000000098 | 22/02/2011 | 510 | 08510 | 005833 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00080 | 15/04/2011 | 003216-SG-11 | 1,200.00  | 028768 | X-00000-00000000721 | 16/03/2011 | 521 | 08521 | 008214 | 0354-Director General de Administra | 003 017 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000014 | 21/02/2011 | 287 | 07507 | 002867 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 450.00    | 024902 | X-00000-00000000015 | 21/02/2011 | 282 | 07502 | 002871 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 450.00    | 024902 | X-00000-00000000016 | 21/02/2011 | 282 | 07502 | 002872 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000017 | 21/02/2011 | 283 | 07503 | 002874 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000013 | 21/02/2011 | 287 | 07507 | 002864 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000012 | 21/02/2011 | 287 | 07507 | 002865 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000020 | 21/02/2011 | 283 | 07503 | 002880 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000021 | 21/02/2011 | 283 | 07503 | 002882 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000022 | 21/02/2011 | 283 | 07503 | 002881 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000023 | 21/02/2011 | 283 | 07503 | 002883 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000024 | 21/02/2011 | 282 | 07502 | 002884 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000025 | 21/02/2011 | 282 | 07502 | 002885 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000026 | 21/02/2011 | 287 | 07507 | 002886 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000027 | 21/02/2011 | 287 | 07507 | 002887 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000028 | 21/02/2011 | 282 | 07502 | 002888 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-00000000029 | 21/02/2011 | 287 | 07507 | 002889 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 450.00    | 024902 | X-00000-0000000019 | 21/02/2011 | 282 | 07502 | 002876 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00081 | 02/03/2011 | 002499-MO-11 | 150.00    | 024902 | X-00000-0000000018 | 21/02/2011 | 283 | 07503 | 002875 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00088 | 04/03/2011 | 001577-MS-11 | 1,170.00  | 002107 | B-00013-0000000466 | 19/01/2011 | 361 | 08001 | 004422 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00091 | 04/03/2011 | 003642-MS-11 | 2,902.29  | 022751 | B-00002-0000000875 | 21/02/2011 | 379 | 08100 | 004452 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00091 | 04/03/2011 | 003642-MS-11 | 1,670.25  | 022751 | B-00002-0000007956 | 07/01/2011 | 360 | 08000 | 004452 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00095 | 09/03/2011 | 003066-MD-11 | 717.81    | 027822 | B-00002-0000008157 | 09/03/2011 | 451 | 08305 | 004511 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00095 | 10/03/2011 | 003066-MD-11 | 180.00    | 027822 | B-00002-0000008168 | 09/03/2011 | 450 | 08300 | 004558 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00095 | 10/03/2011 | 003066-MD-11 | 180.00    | 027822 | B-00002-0000008168 | 09/03/2011 | 450 | 08300 | 004558 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00095 | 14/03/2011 | 003066-MD-11 | 847.19    | 027822 | B-00002-0000008281 | 14/03/2011 | 458 | 08326 | 004788 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| FP | 00095 | 18/03/2011 | 003066-MD-11 | 150.00    | 027822 | X-00000-0000000001 | 18/03/2011 | 451 | 08308 | 005048 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00095 | 18/03/2011 | 003066-MD-11 | 150.00    | 027822 | X-00000-0000000002 | 18/03/2011 | 451 | 08317 | 005061 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00095 | 18/03/2011 | 003066-MD-11 | 150.00    | 027822 | X-00000-0000000001 | 18/03/2011 | 451 | 08306 | 005062 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00095 | 21/03/2011 | 003066-MD-11 | 2,927.10  | 027822 | B-00002-0000008242 | 21/03/2011 | 450 | 08300 | 005198 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00095 | 23/03/2011 | 003066-MD-11 | 180.00    | 027822 | B-00002-0000008263 | 23/03/2011 | 451 | 08308 | 005386 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00095 | 28/03/2011 | 003066-MD-11 | 150.00    | 027822 | X-00002-0000000002 | 28/03/2011 | 451 | 08308 | 005433 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00095 | 28/03/2011 | 003066-MD-11 | 150.00    | 027822 | B-00001-0000000001 | 28/03/2011 | 451 | 08308 | 005396 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00095 | 28/03/2011 | 003066-MD-11 | 180.00    | 027822 | B-00002-0000008277 | 28/03/2011 | 450 | 08300 | 005436 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00095 | 28/03/2011 | 003066-MD-11 | 1,676.89  | 027822 | B-00002-0000008276 | 28/03/2011 | 450 | 08300 | 005438 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00095 | 28/03/2011 | 003066-MD-11 | 300.00    | 027822 | X-00001-0000000001 | 28/03/2011 | 450 | 08300 | 005445 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00095 | 28/03/2011 | 003066-MD-11 | 1,400.00  | 027822 | X-00001-0000000006 | 28/03/2011 | 451 | 08305 | 005449 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00095 | 28/03/2011 | 003066-MD-11 | 1,400.00  | 027822 | X-00002-0000000007 | 28/03/2011 | 458 | 08326 | 005451 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| FP | 00100 | 10/03/2011 | 000469-EC-11 | 600.00    | 000512 | B-00000-0000000107 | 21/02/2011 | 244 | 07304 | 004600 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00100 | 10/03/2011 | 000469-EC-11 | 2,000.00  | 000512 | B-00000-0000000647 | 18/02/2011 | 243 | 07303 | 004601 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 10/03/2011 | 000469-EC-11 | 1,200.00  | 000512 | B-00000-0000000104 | 22/02/2011 | 243 | 07303 | 004602 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 10/03/2011 | 000469-EC-11 | 300.00    | 000512 | B-00000-0000000104 | 18/02/2011 | 243 | 07303 | 004603 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 11/03/2011 | 000469-EC-11 | 300.00    | 000512 | B-00000-0000000119 | 01/03/2011 | 278 | 07459 | 004669 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 11/03/2011 | 000469-EC-11 | 900.00    | 000512 | B-00000-0000000141 | 04/03/2011 | 278 | 07459 | 004667 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 11/03/2011 | 000469-EC-11 | 900.00    | 000512 | B-00000-0000000141 | 04/03/2011 | 278 | 07459 | 004668 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 11/03/2011 | 000469-EC-11 | 150.00    | 000512 | B-00000-0000000121 | 01/03/2011 | 278 | 07459 | 004670 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 11/03/2011 | 000469-EC-11 | 150.00    | 000512 | B-00000-0000000122 | 01/03/2011 | 278 | 07459 | 004670 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 11/03/2011 | 000469-EC-11 | 800.00    | 000512 | B-00000-0000000198 | 22/02/2011 | 272 | 07453 | 004672 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00100 | 11/03/2011 | 000469-EC-11 | 800.00    | 000512 | B-00000-0000000197 | 23/02/2011 | 272 | 07453 | 004673 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00100 | 11/03/2011 | 000469-EC-11 | 900.00    | 000512 | B-00000-0000000114 | 25/02/2011 | 254 | 07357 | 004674 | 0263-Ministro de Economia           | 003 012 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00100 | 14/03/2011 | 000469-EC-11 | 4,972.71  | 000512 | B-00002-00000008145 | 04/03/2011 | 278 | 07459 | 004725 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 14/03/2011 | 000469-EC-11 | 1,575.47  | 000512 | B-00002-00000008080 | 21/02/2011 | 278 | 07459 | 004725 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 14/03/2011 | 000469-EC-11 | 1,676.89  | 000512 | B-00002-00000008138 | 03/03/2011 | 243 | 07303 | 004725 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 14/03/2011 | 000469-EC-11 | 2,903.33  | 000512 | B-00002-00000008158 | 09/03/2011 | 259 | 07358 | 004725 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 00100 | 15/03/2011 | 000469-EC-11 | 1,200.00  | 000512 | B-00000-00000000136 | 10/02/2011 | 260 | 07449 | 004820 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00100 | 15/03/2011 | 000469-EC-11 | 150.00    | 000512 | B-00000-00000000123 | 01/03/2011 | 278 | 07459 | 004821 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 16/03/2011 | 000469-EC-11 | 150.00    | 000512 | B-00000-00000000143 | 11/03/2011 | 243 | 07303 | 004941 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 16/03/2011 | 000469-EC-11 | 150.00    | 000512 | B-00000-00000000128 | 03/03/2011 | 243 | 07303 | 004935 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 16/03/2011 | 000469-EC-11 | 150.00    | 000512 | B-00000-00000000143 | 16/03/2011 | 243 | 07303 | 004939 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 18/03/2011 | 000469-EC-11 | 400.00    | 000512 | B-00000-00000000265 | 04/03/2011 | 278 | 07459 | 005091 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 18/03/2011 | 000469-EC-11 | 1,200.00  | 000512 | B-00000-00000000265 | 04/03/2011 | 278 | 07459 | 005088 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 18/03/2011 | 000469-EC-11 | 1,200.00  | 000512 | B-00000-00000000265 | 04/03/2011 | 278 | 07459 | 005087 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 18/03/2011 | 000469-EC-11 | 1,200.00  | 000512 | B-00000-00000000265 | 04/03/2011 | 278 | 07459 | 005089 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 22/03/2011 | 000469-EC-11 | 1,600.00  | 000512 | B-00000-00000000175 | 21/02/2011 | 278 | 07459 | 005311 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 22/03/2011 | 000469-EC-11 | 600.00    | 000512 | B-00000-00000000184 | 23/02/2011 | 273 | 07454 | 005312 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00100 | 22/03/2011 | 000469-EC-11 | 600.00    | 000512 | B-00000-00000000184 | 23/02/2011 | 273 | 07454 | 005313 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00100 | 22/03/2011 | 000469-EC-11 | 1,200.00  | 000512 | B-00000-00000000596 | 02/03/2011 | 243 | 07303 | 005314 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 22/03/2011 | 000469-EC-11 | 150.00    | 000512 | B-00000-00000000144 | 11/03/2011 | 243 | 07303 | 005315 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 23/03/2011 | 000469-EC-11 | 300.00    | 000512 | B-00000-00000000148 | 16/03/2011 | 278 | 07459 | 005367 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 29/03/2011 | 000469-EC-11 | 150.00    | 000512 | B-00000-00000000163 | 21/03/2011 | 243 | 07303 | 005590 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 31/03/2011 | 000469-EC-11 | 2,366.97  | 000512 | B-00002-00000008203 | 15/03/2011 | 243 | 07303 | 005738 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 31/03/2011 | 000469-EC-11 | 1,618.92  | 000512 | B-00002-00000008172 | 10/03/2011 | 278 | 07459 | 005738 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00100 | 31/03/2011 | 000469-EC-11 | 1,676.89  | 000512 | B-00002-00000008241 | 21/03/2011 | 243 | 07303 | 005738 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 31/03/2011 | 000469-EC-11 | 3,353.78  | 000512 | B-00002-00000008255 | 22/03/2011 | 481 | 07361 | 005738 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00100 | 31/03/2011 | 000469-EC-11 | 800.00    | 000512 | B-00000-00000000694 | 22/03/2011 | 243 | 07303 | 005820 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00100 | 31/03/2011 | 000469-EC-11 | 2,938.10  | 000512 | B-00002-00000008233 | 18/03/2011 | 273 | 07454 | 005738 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00107 | 14/03/2011 | 004213-SH-11 | 2,073.28  | 024251 | B-00002-00000008070 | 19/02/2011 | 600 | 08850 | 004770 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00107 | 14/03/2011 | 004213-SH-11 | 1,670.25  | 024251 | B-00002-00000008010 | 04/02/2011 | 600 | 08850 | 004765 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00107 | 14/03/2011 | 004213-SH-11 | 1,670.25  | 024251 | B-00002-00000008011 | 07/02/2011 | 600 | 08850 | 004766 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00107 | 14/03/2011 | 004213-SH-11 | 1,670.25  | 024251 | B-00002-00000008033 | 11/02/2011 | 600 | 08850 | 004767 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00107 | 14/03/2011 | 004213-SH-11 | 340.82    | 024251 | B-00002-00000008065 | 18/02/2011 | 600 | 08850 | 004768 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00107 | 14/03/2011 | 004213-SH-11 | 90.00     | 024251 | B-00002-00000008074 | 21/02/2011 | 600 | 08850 | 004768 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00107 | 14/03/2011 | 004213-SH-11 | 90.00     | 024251 | B-00002-00000008131 | 01/03/2011 | 600 | 08850 | 004785 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|----------------------------------|-------------|
| FP | 00107 | 14/03/2011 | 004213-SH-11 | 1,674.82  | 024251 | B-00002-00000008078 | 21/02/2011 | 600 | 08850 | 004773 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 14/03/2011 | 004213-SH-11 | 1,676.89  | 024251 | B-00002-00000008102 | 25/02/2011 | 600 | 08850 | 004774 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 14/03/2011 | 004213-SH-11 | 1,641.70  | 024251 | B-00002-00000008103 | 25/02/2011 | 600 | 08850 | 004784 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 150.00    | 024251 | X-00011-00000000032 | 14/03/2011 | 600 | 08850 | 004852 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 1,200.00  | 024251 | X-00011-00000000001 | 07/02/2011 | 600 | 08850 | 004790 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 1,600.00  | 024251 | X-00011-00000000592 | 02/03/2011 | 600 | 08850 | 004791 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 2,000.00  | 024251 | X-00011-00000000003 | 14/02/2011 | 600 | 08850 | 004808 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 150.00    | 024251 | X-00011-00000000006 | 15/02/2011 | 600 | 08850 | 004818 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 600.00    | 024251 | X-00011-00000000007 | 15/02/2011 | 600 | 08850 | 004822 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 2,000.00  | 024251 | X-00011-00000000008 | 17/02/2011 | 600 | 08850 | 004823 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 1,600.00  | 024251 | X-00011-00000000659 | 11/03/2011 | 600 | 08850 | 004826 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 150.00    | 024251 | X-00011-00000000030 | 09/03/2011 | 600 | 08850 | 004846 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 150.00    | 024251 | X-00011-00000000030 | 09/03/2011 | 600 | 08850 | 004845 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 150.00    | 024251 | X-00011-00000000030 | 09/03/2011 | 600 | 08850 | 004844 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 150.00    | 024251 | X-00011-00000000024 | 04/03/2011 | 600 | 08850 | 004843 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 150.00    | 024251 | X-00011-00000000022 | 03/03/2011 | 600 | 08850 | 004841 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 1,200.00  | 024251 | X-00011-00000000018 | 25/02/2011 | 600 | 08850 | 004839 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 1,500.00  | 024251 | X-00011-00000000019 | 25/02/2011 | 600 | 08850 | 004836 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 150.00    | 024251 | X-00011-00000000017 | 22/02/2011 | 600 | 08850 | 004831 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 150.00    | 024251 | X-00011-00000000017 | 22/02/2011 | 600 | 08850 | 004830 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 15/03/2011 | 004213-SH-11 | 150.00    | 024251 | X-00011-00000000017 | 22/02/2011 | 600 | 08850 | 004827 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 17/03/2011 | 004213-SH-11 | 1,633.43  | 024251 | B-00002-00000008195 | 14/03/2011 | 600 | 08850 | 004977 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 17/03/2011 | 004213-SH-11 | 1,200.00  | 024251 | X-02011-00000000033 | 15/03/2011 | 600 | 08850 | 004983 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 17/03/2011 | 004213-SH-11 | 600.00    | 024251 | B-02011-00000000027 | 04/03/2011 | 600 | 08850 | 004985 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 17/03/2011 | 004213-SH-11 | 800.00    | 024251 | X-02011-00000000029 | 09/03/2011 | 600 | 08850 | 004986 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 17/03/2011 | 004213-SH-11 | 1,676.89  | 024251 | B-00002-00000008166 | 09/03/2011 | 600 | 08850 | 004975 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00107 | 17/03/2011 | 004213-SH-11 | 847.22    | 024251 | B-00002-00000008147 | 04/03/2011 | 600 | 08850 | 004969 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00111 | 15/03/2011 | 003849-GM-11 | 150.00    | 029583 | X-00000-00000000098 | 23/02/2011 | 592 | 07634 | 004850 | 0375-Inspeccion General Justicia | 003 011 001 |
| FP | 00111 | 15/03/2011 | 003849-GM-11 | 300.00    | 029583 | X-00000-00000000098 | 23/02/2011 | 592 | 07634 | 004849 | 0375-Inspeccion General Justicia | 003 011 001 |
| FP | 00111 | 15/03/2011 | 003849-GM-11 | 450.00    | 029583 | X-00000-00000000098 | 23/02/2011 | 592 | 07634 | 004848 | 0375-Inspeccion General Justicia | 003 011 001 |
| FP | 00111 | 15/03/2011 | 003849-GM-11 | 1,050.00  | 029583 | X-00000-00000000137 | 11/03/2011 | 592 | 07634 | 004851 | 0375-Inspeccion General Justicia | 003 011 001 |
| FP | 00111 | 15/03/2011 | 003849-GM-11 | 300.00    | 029583 | X-00000-00000000098 | 23/02/2011 | 592 | 07634 | 004847 | 0375-Inspeccion General Justicia | 003 011 001 |
| FP | 00113 | 16/03/2011 | 004074-ED-11 | 751.23    | 024166 | B-00002-00000008210 | 16/03/2011 | 475 | 04601 | 004875 | 0318-Subsecretaria de Cultura    | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00113 | 04/04/2011 | 004074-ED-11 | 3,606.32  | 024166 | B-00002-00000008326 | 04/04/2011 | 475 | 04601 | 005949 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00114 | 16/03/2011 | 003308-MO-11 | 150.00    | 024902 | X-00000-00000000476 | 15/03/2011 | 287 | 07507 | 004906 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00114 | 16/03/2011 | 003308-MO-11 | 150.00    | 024902 | X-00000-00000000480 | 15/03/2011 | 287 | 07507 | 004905 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00114 | 16/03/2011 | 003308-MO-11 | 150.00    | 024902 | X-00000-00000000478 | 15/03/2011 | 287 | 07507 | 004907 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00114 | 16/03/2011 | 003308-MO-11 | 450.00    | 024902 | X-00000-00000000472 | 15/03/2011 | 282 | 07502 | 004909 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00114 | 16/03/2011 | 003308-MO-11 | 1,200.00  | 024902 | X-00000-00000000923 | 04/03/2011 | 281 | 07501 | 004899 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00120 | 18/04/2011 | 001579-MS-11 | 360.00    | 002107 | B-00001-00000009816 | 17/12/2010 | 409 | 08021 | 008292 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00120 | 18/04/2011 | 001579-MS-11 | 80.00     | 002107 | B-00001-00000009816 | 17/12/2010 | 409 | 08021 | 008292 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00120 | 18/04/2011 | 001579-MS-11 | 840.00    | 002107 | B-00001-0010793078  | 29/03/2011 | 409 | 08021 | 008286 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00120 | 18/04/2011 | 001579-MS-11 | 3,340.50  | 002107 | B-00002-00000008014 | 08/02/2011 | 409 | 08021 | 008277 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00120 | 18/04/2011 | 001579-MS-11 | 360.00    | 002107 | B-00002-00000008079 | 21/02/2011 | 409 | 08021 | 008277 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00121 | 28/03/2011 | 004376-SD-11 | 9,541.69  | 024958 | B-00002-00000008238 | 21/03/2011 | 689 | 08971 | 005459 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 28/03/2011 | 004376-SD-11 | 1,676.89  | 024958 | B-00002-00000008169 | 10/03/2011 | 689 | 08971 | 005459 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 28/03/2011 | 004376-SD-11 | 1,633.43  | 024958 | B-00002-00000008260 | 23/03/2011 | 692 | 08974 | 005459 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 28/03/2011 | 004376-SD-11 | 600.00    | 024958 | X-00011-00000000231 | 10/03/2011 | 689 | 08971 | 005462 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 28/03/2011 | 004376-SD-11 | 800.00    | 024958 | X-00011-00000000188 | 16/02/2011 | 686 | 08968 | 005464 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 28/03/2011 | 004376-SD-11 | 1,676.89  | 024958 | B-00002-00000008261 | 23/03/2011 | 695 | 08978 | 005459 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 05/04/2011 | 006948-SD-11 | 2,445.81  | 024958 | B-00002-00000008286 | 29/03/2011 | 680 | 08951 | 006073 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 25/04/2011 | 006948-SD-11 | 4,500.00  | 024958 | X-00011-00000001025 | 20/04/2011 | 695 | 08978 | 008680 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 25/04/2011 | 006948-SD-11 | 4,500.00  | 024958 | X-00011-00000001025 | 20/04/2011 | 695 | 08978 | 008682 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 25/04/2011 | 006948-SD-11 | 4,500.00  | 024958 | X-00011-00000001025 | 20/04/2011 | 695 | 08978 | 008676 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 25/04/2011 | 006948-SD-11 | 4,500.00  | 024958 | X-00011-00000001025 | 20/04/2011 | 695 | 08978 | 008678 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 12/05/2011 | 006947-SD-11 | 5,409.48  | 024958 | B-00002-00000008543 | 06/05/2011 | 680 | 08951 | 011734 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 12/05/2011 | 006947-SD-11 | 400.00    | 024958 | X-00011-00000000964 | 15/04/2011 | 680 | 08951 | 011751 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 12/05/2011 | 006947-SD-11 | 3,388.55  | 024958 | B-00002-00000008532 | 05/05/2011 | 695 | 08978 | 011734 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 12/05/2011 | 006947-SD-11 | 3,369.77  | 024958 | B-00002-00000008530 | 05/05/2011 | 690 | 08972 | 011734 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 12/05/2011 | 006947-SD-11 | 2,852.60  | 024958 | B-00002-00000008578 | 10/05/2011 | 680 | 08951 | 011734 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 12/05/2011 | 006947-SD-11 | 4,909.48  | 024958 | B-00002-00000008432 | 19/04/2011 | 680 | 08951 | 011734 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 20/05/2011 | 006947-SD-11 | 900.00    | 024958 | X-00011-00000000440 | 06/05/2011 | 680 | 08951 | 012720 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 20/05/2011 | 006947-SD-11 | 900.00    | 024958 | X-00011-00000000440 | 06/05/2011 | 680 | 08951 | 012714 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 20/05/2011 | 006947-SD-11 | 900.00    | 024958 | X-00011-00000000440 | 06/05/2011 | 680 | 08951 | 012728 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 27/05/2011 | 006947-SD-11 | 2,100.00  | 024958 | X-00011-00000001009 | 18/04/2011 | 680 | 08951 | 013508 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 27/05/2011 | 006947-SD-11 | 2,100.00  | 024958 | X-00011-00000001009 | 18/04/2011 | 680 | 08951 | 013507 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                   | UniEje/Juri   |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------|---------------|
| FP | 00121 | 09/06/2011 | 009596-SD-11 | 1,803.16  | 024958 | B-00002-0000008718 | 26/05/2011 | 686 | 08968 | 016302 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 15/06/2011 | 009596-SD-11 | 900.00    | 024958 | X-00011-0000001198 | 10/05/2011 | 680 | 08951 | 016935 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 15/06/2011 | 009596-SD-11 | 1,200.00  | 024958 | X-00011-0000000429 | 04/05/2011 | 690 | 08972 | 016939 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 15/06/2011 | 009596-SD-11 | 2,550.00  | 024958 | X-00011-0000001185 | 10/05/2011 | 689 | 08971 | 016932 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 22/06/2011 | 009596-SD-11 | 1,290.00  | 024958 | B-00002-0000008866 | 16/06/2011 | 686 | 08968 | 017807 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 30/06/2011 | 009596-SD-11 | 1,500.00  | 024958 | X-00011-0000001496 | 21/06/2011 | 689 | 08971 | 018408 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 30/06/2011 | 009596-SD-11 | 1,500.00  | 024958 | X-00011-0000001496 | 21/06/2011 | 689 | 08971 | 018409 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 30/06/2011 | 009596-SD-11 | 3,879.56  | 024958 | B-00002-0000008888 | 22/06/2011 | 689 | 08971 | 018406 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 12/07/2011 | 009595-SD-11 | 900.00    | 024958 | X-00011-0000000450 | 10/05/2011 | 680 | 08951 | 021888 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 12/07/2011 | 009595-SD-11 | 600.00    | 024958 | X-00011-0000000484 | 26/05/2011 | 686 | 08968 | 021889 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 03/08/2011 | 013665-SD-11 | 1,939.78  | 024958 | B-00002-0000009031 | 28/07/2011 | 689 | 08971 | 024056 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 26/08/2011 | 013665-SD-11 | 400.00    | 024958 | X-00011-0000000714 | 09/08/2011 | 692 | 08974 | 027277 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 26/08/2011 | 013665-SD-11 | 1,200.00  | 024958 | X-00011-0000000714 | 09/08/2011 | 692 | 08974 | 027277 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 26/08/2011 | 013665-SD-11 | 2,399.32  | 024958 | B-00002-0000009147 | 17/08/2011 | 689 | 08971 | 027276 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 26/08/2011 | 013665-SD-11 | 2,399.32  | 024958 | B-00002-0000009146 | 17/08/2011 | 695 | 08978 | 027276 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 26/08/2011 | 013665-SD-11 | 907.31    | 024958 | B-00002-0000009093 | 09/08/2011 | 692 | 08974 | 027276 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 01/09/2011 | 013664-SD-11 | 600.00    | 024958 | X-00011-0000001993 | 29/08/2011 | 689 | 08971 | 027736 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 01/09/2011 | 013664-SD-11 | 5,000.00  | 024958 | X-00011-0000001993 | 29/08/2011 | 689 | 08971 | 027736 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 28/09/2011 | 013664-SD-11 | 1,055.00  | 024958 | B-00002-0000009281 | 05/09/2011 | 689 | 08971 | 031271 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 28/09/2011 | 013664-SD-11 | 528.00    | 024958 | B-00002-0000009326 | 12/09/2011 | 690 | 08972 | 031271 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 28/09/2011 | 013664-SD-11 | 2,399.32  | 024958 | B-00002-0000009289 | 05/09/2011 | 695 | 08978 | 031271 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 28/09/2011 | 013664-SD-11 | 4,798.64  | 024958 | B-00002-0000009300 | 07/09/2011 | 686 | 08968 | 031271 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 28/09/2011 | 013664-SD-11 | 2,651.32  | 024958 | B-00002-0000009311 | 09/09/2011 | 692 | 08974 | 031271 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 900.00    | 024958 | X-00011-0000000731 | 16/08/2011 | 689 | 08971 | 037332 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 309.00    | 024958 | B-00002-0000009568 | 26/10/2011 | 689 | 08971 | 037199 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 3,612.90  | 024958 | B-00002-0000009559 | 25/10/2011 | 695 | 08978 | 037199 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 2,741.32  | 024958 | B-00002-0000009509 | 13/10/2011 | 686 | 08968 | 037199 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 2,321.67  | 024958 | B-00002-0000009452 | 03/10/2011 | 695 | 08978 | 037199 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 400.00    | 024958 | X-00011-0000002287 | 03/10/2011 | 695 | 08978 | 037234 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 800.00    | 024958 | X-00011-0000001107 | 27/09/2011 | 695 | 08978 | 037246 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 900.00    | 024958 | X-00011-0000000794 | 08/09/2011 | 692 | 08974 | 037251 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 1,050.00  | 024958 | X-00011-0000000793 | 07/09/2011 | 686 | 08968 | 037261 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 1,050.00  | 024958 | X-00011-0000000793 | 07/09/2011 | 686 | 08968 | 037260 | 0294-Secretaria de Desarrollo | Suste 003 023 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 1,200.00  | 024958 | X-00011-0000002034 | 05/09/2011 | 695 | 08978 | 037269 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 1,500.00  | 024958 | X-00011-0000000771 | 01/09/2011 | 689 | 08971 | 037288 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 3,500.00  | 024958 | X-00011-0000002069 | 12/09/2011 | 690 | 08972 | 037323 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 4,500.00  | 024958 | X-00011-0000001157 | 05/05/2011 | 695 | 08978 | 037327 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 1,200.00  | 024958 | X-00011-0000001857 | 16/08/2011 | 695 | 08978 | 037334 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 900.00    | 024958 | X-00011-0000000679 | 26/07/2011 | 689 | 08971 | 037337 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 10/11/2011 | 013656-SD-11 | 1,500.00  | 024958 | X-00011-0000000569 | 27/06/2011 | 680 | 08951 | 037342 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 11/11/2011 | 013656-SD-11 | 900.00    | 024958 | X-00011-0000000896 | 13/10/2011 | 686 | 08968 | 037584 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 21/11/2011 | 013656-SD-11 | 1,500.00  | 024958 | X-00011-0000002708 | 16/11/2011 | 689 | 08971 | 038790 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 21/11/2011 | 013656-SD-11 | 1,500.00  | 024958 | X-00011-0000002708 | 16/11/2011 | 689 | 08971 | 038791 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 21/11/2011 | 013656-SD-11 | 1,500.00  | 024958 | X-00011-0000002708 | 16/11/2011 | 689 | 08971 | 038792 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 24/11/2011 | 013656-SD-11 | 900.00    | 024958 | X-00011-0000000924 | 26/10/2011 | 689 | 08971 | 039335 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 30/11/2011 | 013656-SD-11 | 1,350.00  | 024958 | X-00011-0000000914 | 21/10/2011 | 689 | 08971 | 039756 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 30/11/2011 | 013656-SD-11 | 2,800.00  | 024958 | X-00011-0000002522 | 25/10/2011 | 695 | 08978 | 039755 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 05/12/2011 | 013653-SD-11 | 2,761.20  | 024958 | B-00006-0000040517 | 24/11/2011 | 690 | 08972 | 040303 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 05/12/2011 | 013653-SD-11 | 600.00    | 024958 | X-00011-0000000975 | 21/11/2011 | 686 | 08968 | 040243 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00121 | 07/12/2011 | 013653-SD-11 | 800.00    | 024958 | X-00011-0000002829 | 02/12/2011 | 695 | 08978 | 041361 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00132 | 22/03/2011 | 004601-SL-11 | 1,200.00  | 019775 | X-00773-0000000011 | 22/03/2011 | 538 | 08532 | 005284 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00132 | 22/03/2011 | 004601-SL-11 | 1,676.89  | 019775 | B-00002-0000008251 | 22/03/2011 | 538 | 08532 | 005283 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00137 | 04/05/2011 | 004701-GM-11 | 450.00    | 029583 | X-00000-0000000180 | 05/04/2011 | 592 | 07634 | 009438 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 05/05/2011 | 004701-GM-11 | 300.00    | 029583 | X-00000-0000000180 | 05/04/2011 | 592 | 07634 | 009616 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00137 | 05/05/2011 | 004701-GM-11 | 150.00    | 029583 | X-00000-0000000180 | 05/04/2011 | 592 | 07634 | 009610 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00139 | 31/03/2011 | 003643-MS-11 | 1,676.89  | 022751 | B-00002-0000008156 | 09/03/2011 | 379 | 08116 | 005802 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00139 | 31/03/2011 | 003643-MS-11 | 1,676.89  | 022751 | B-00002-0000008217 | 16/03/2011 | 379 | 08116 | 005802 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00139 | 01/04/2011 | 003643-MS-11 | 180.00    | 022751 | B-00001-0000009815 | 14/12/2010 | 395 | 08036 | 005910 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00139 | 04/04/2011 | 003643-MS-11 | 829.67    | 022751 | B-00002-0000008247 | 21/03/2011 | 360 | 08000 | 006039 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000027410 | 15/09/2010 | 590 | 08800 | 005577 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000026110 | 08/09/2010 | 590 | 08800 | 005520 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000029810 | 14/10/2010 | 590 | 08800 | 005548 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000026710 | 10/09/2010 | 590 | 08800 | 005553 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000026710 | 10/09/2010 | 590 | 08800 | 005577 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000029210 | 14/10/2010 | 590 | 08800 | 005548 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000028710 | 24/09/2010 | 590 | 08800 | 005577 | 0291-Ministro de Trabajo            | 003 020     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000029310 | 11/10/2010 | 590 | 08800 | 005543 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000028910 | 24/09/2010 | 590 | 08800 | 005542 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 75.00     | 024809 | X-00001-0000029710 | 14/09/2010 | 590 | 08800 | 005539 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000024910 | 01/09/2010 | 590 | 08800 | 005539 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000028310 | 21/09/2010 | 590 | 08800 | 005536 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000024910 | 01/09/2010 | 590 | 08800 | 005536 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000025010 | 02/09/2010 | 590 | 08800 | 005533 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000025010 | 02/09/2010 | 590 | 08800 | 005531 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000028410 | 21/09/2010 | 590 | 08800 | 005528 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 300.00    | 024809 | X-00001-0000025510 | 06/09/2010 | 590 | 08800 | 005528 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00140 | 29/03/2011 | 010870-TM-10 | 150.00    | 024809 | X-00001-0000026010 | 08/09/2010 | 590 | 08800 | 005526 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00160 | 01/04/2011 | 004949-GM-11 | 3,577.05  | 024996 | B-00002-0000008236 | 21/03/2011 | 227 | 07605 | 005836 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| FP | 00160 | 01/04/2011 | 004949-GM-11 | 3,353.78  | 024996 | B-00002-0000008262 | 23/03/2011 | 233 | 07630 | 005842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00160 | 01/04/2011 | 004949-GM-11 | 1,676.89  | 024996 | B-00002-0000008291 | 30/03/2011 | 233 | 07630 | 005842 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00160 | 01/04/2011 | 004949-GM-11 | 1,676.89  | 024996 | B-00002-0000008237 | 21/03/2011 | 227 | 07605 | 005836 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| FP | 00168 | 31/03/2011 | 003692-SG-11 | 150.00    | 026486 | X-00001-0000000003 | 23/03/2011 | 502 | 08502 | 005812 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00168 | 31/03/2011 | 003692-SG-11 | 150.00    | 026486 | X-00001-0000000003 | 23/03/2011 | 502 | 08502 | 005812 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00168 | 31/03/2011 | 003692-SG-11 | 150.00    | 026486 | X-00001-0000000003 | 23/03/2011 | 502 | 08502 | 005812 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00168 | 31/03/2011 | 003692-SG-11 | 150.00    | 026486 | X-00001-0000000002 | 23/03/2011 | 502 | 08502 | 005813 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00168 | 31/03/2011 | 003692-SG-11 | 150.00    | 026486 | X-00001-0000000002 | 23/03/2011 | 502 | 08502 | 005813 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00171 | 31/03/2011 | 003766-MD-11 | 3,531.88  | 027822 | B-00002-0000008300 | 31/03/2011 | 470 | 08339 | 005764 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00171 | 31/03/2011 | 003766-MD-11 | 3,531.88  | 027822 | B-00002-0000008300 | 31/03/2011 | 470 | 08339 | 005764 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00171 | 31/03/2011 | 003766-MD-11 | 180.00    | 027822 | B-00002-0000008307 | 31/03/2011 | 451 | 08315 | 005830 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 1,676.89  | 024902 | B-00002-0000008139 | 03/03/2011 | 281 | 07501 | 005776 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 300.00    | 024902 | X-00000-0000000957 | 29/03/2011 | 282 | 07502 | 005803 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 2,000.00  | 024902 | X-00000-0000000940 | 30/03/2011 | 281 | 07501 | 005779 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 150.00    | 024902 | X-00000-0000000955 | 29/03/2011 | 282 | 07502 | 005788 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 150.00    | 024902 | X-00000-0000000953 | 29/03/2011 | 287 | 07507 | 005784 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 150.00    | 024902 | X-00000-0000000950 | 29/03/2011 | 287 | 07507 | 005785 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 150.00    | 024902 | X-00000-0000000947 | 29/03/2011 | 287 | 07507 | 005786 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 150.00    | 024902 | X-00000-0000000944 | 29/03/2011 | 282 | 07502 | 005783 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00173 | 31/03/2011 | 004389-MO-11 | 450.00    | 024902 | X-00000-0000000941 | 29/03/2011 | 283 | 07503 | 005781 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00186 | 04/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000119 | 01/03/2011 | 510 | 08510 | 006053 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00186 | 04/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000119 | 01/03/2011 | 510 | 08510 | 006054 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00186 | 04/04/2011 | 006239-SG-11 | 16,564.90 | 028768 | B-00002-00000008312 | 01/04/2011 | 521 | 08521 | 006027 | 0354-Director General de Administra | 003 017 001 |
| FP | 00186 | 04/04/2011 | 006239-SG-11 | 600.00    | 028768 | X-00000-00000000120 | 02/03/2011 | 512 | 08525 | 006044 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 04/04/2011 | 006239-SG-11 | 600.00    | 028768 | X-00000-00000000116 | 01/03/2011 | 512 | 08525 | 006044 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 04/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000083 | 18/02/2011 | 512 | 08525 | 006048 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 04/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000184 | 22/03/2011 | 512 | 08525 | 006049 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 04/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000083 | 18/02/2011 | 512 | 08525 | 006050 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 04/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000184 | 22/03/2011 | 512 | 08525 | 006050 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 05/04/2011 | 006239-SG-11 | 600.00    | 028768 | X-00000-00000000193 | 28/03/2011 | 512 | 08525 | 006129 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 05/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000192 | 23/03/2011 | 512 | 08525 | 006131 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 05/04/2011 | 006239-SG-11 | 1,200.00  | 028768 | X-00000-00000000065 | 03/02/2011 | 539 | 08539 | 006080 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00186 | 05/04/2011 | 006239-SG-11 | 800.00    | 028768 | X-00000-00000000202 | 30/03/2011 | 539 | 08539 | 006087 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00186 | 06/04/2011 | 006239-SG-11 | 1,803.16  | 028768 | B-00002-00000008318 | 01/04/2011 | 539 | 08539 | 006218 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00186 | 06/04/2011 | 006239-SG-11 | 1,803.16  | 028768 | B-00002-00000008318 | 01/04/2011 | 539 | 08539 | 006218 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00186 | 06/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000134 | 10/03/2011 | 512 | 08525 | 006188 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 06/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000138 | 11/03/2011 | 512 | 08525 | 006188 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 06/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000135 | 10/03/2011 | 512 | 08525 | 006188 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 06/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000156 | 15/03/2011 | 512 | 08525 | 006188 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 06/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000054 | 28/01/2011 | 512 | 08525 | 006210 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 06/04/2011 | 006239-SG-11 | 600.00    | 028768 | X-00000-00000000193 | 28/03/2011 | 512 | 08525 | 006210 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00186 | 06/04/2011 | 006239-SG-11 | 1,200.00  | 028768 | X-00000-00000000065 | 03/02/2011 | 539 | 08539 | 006213 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00186 | 06/04/2011 | 006239-SG-11 | 1,676.89  | 028768 | B-00002-00000008232 | 18/03/2011 | 539 | 08539 | 006218 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00186 | 12/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000223 | 06/04/2011 | 537 | 08531 | 007848 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00186 | 12/04/2011 | 006239-SG-11 | 150.00    | 028768 | X-00000-00000000222 | 06/04/2011 | 537 | 08531 | 007849 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00186 | 14/04/2011 | 006239-SG-11 | 600.00    | 028768 | X-00000-00000000225 | 07/04/2011 | 537 | 08531 | 007978 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00186 | 15/04/2011 | 006239-SG-11 | 900.00    | 028768 | X-00000-00000000249 | 13/04/2011 | 537 | 08531 | 008200 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00186 | 15/04/2011 | 006239-SG-11 | 900.00    | 028768 | X-00000-00000000249 | 13/04/2011 | 537 | 08531 | 008199 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00186 | 15/04/2011 | 006239-SG-11 | 900.00    | 028768 | X-00000-00000000249 | 13/04/2011 | 537 | 08531 | 008201 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00186 | 04/05/2011 | 006239-SG-11 | 600.00    | 028768 | X-00000-00000000266 | 19/04/2011 | 537 | 08531 | 009497 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00186 | 04/05/2011 | 006239-SG-11 | 600.00    | 028768 | X-00000-00000000266 | 19/04/2011 | 537 | 08531 | 009496 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00186 | 04/05/2011 | 006239-SG-11 | 600.00    | 028768 | X-00000-00000000266 | 19/04/2011 | 537 | 08531 | 009499 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00186 | 04/05/2011 | 006239-SG-11 | 600.00    | 028768 | X-00000-00000000266 | 19/04/2011 | 537 | 08531 | 009498 | 0361-Director de Ceremonial y Proto | 003 017 001 |



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### Devengados Detallado al 31/12/2011

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00189 | 04/04/2011 | 003760-MD-11 | 180.00    | 027822 | B-00002-00000008330 | 04/04/2011 | 450 | 08300 | 006046 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00189 | 05/04/2011 | 003760-MD-11 | 150.00    | 027822 | X-00001-0000000020  | 05/04/2011 | 462 | 08331 | 006120 | 0464-Direccion General de Administr | 003 016 001 |
| FP | 00189 | 06/04/2011 | 003760-MD-11 | 600.00    | 027822 | X-00001-00000000481 | 06/04/2011 | 450 | 08300 | 006201 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00189 | 06/04/2011 | 003760-MD-11 | 300.00    | 027822 | X-00001-00000000473 | 06/04/2011 | 450 | 08300 | 006198 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00189 | 07/04/2011 | 003760-MD-11 | 150.00    | 027822 | X-00001-00000001000 | 07/04/2011 | 450 | 08300 | 007413 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00189 | 07/04/2011 | 003760-MD-11 | 800.00    | 027822 | X-00001-00000000975 | 07/04/2011 | 470 | 08339 | 007393 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00189 | 07/04/2011 | 003760-MD-11 | 300.00    | 027822 | B-00001-00000000976 | 07/04/2011 | 450 | 08300 | 007395 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00189 | 07/04/2011 | 003760-MD-11 | 150.00    | 027822 | X-00001-00000000978 | 07/04/2011 | 462 | 08331 | 007396 | 0464-Direccion General de Administr | 003 016 001 |
| FP | 00189 | 08/04/2011 | 003760-MD-11 | 3,512.54  | 027822 | B-00002-00000008369 | 08/04/2011 | 450 | 08300 | 007500 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00193 | 05/04/2011 | 000468-EC-11 | 150.00    | 000512 | B-00000-00000000155 | 18/03/2011 | 243 | 07303 | 006142 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 05/04/2011 | 000468-EC-11 | 150.00    | 000512 | B-00000-00000000155 | 18/03/2011 | 243 | 07303 | 006143 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 05/04/2011 | 000468-EC-11 | 300.00    | 000512 | B-00000-00000000156 | 18/03/2011 | 278 | 07459 | 006141 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00193 | 07/04/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-00000000184 | 23/02/2011 | 273 | 07454 | 007404 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00193 | 07/04/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-00000000184 | 23/02/2011 | 273 | 07454 | 007404 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00193 | 07/04/2011 | 000468-EC-11 | 150.00    | 000512 | B-00000-00000000177 | 30/03/2011 | 278 | 07459 | 006243 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 180.00    | 000512 | B-00002-00000008333 | 04/04/2011 | 243 | 07303 | 007473 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 1,803.16  | 000512 | B-00002-00000008314 | 01/04/2011 | 240 | 07300 | 007473 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 190.00    | 000512 | B-00002-00000008351 | 06/04/2011 | 243 | 07303 | 007473 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 2,000.00  | 000512 | B-00000-00000000719 | 16/03/2011 | 243 | 07303 | 007511 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 1,803.16  | 000512 | B-00002-00000008313 | 01/04/2011 | 240 | 07300 | 007473 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 1,803.16  | 000512 | B-00002-00000008343 | 05/04/2011 | 243 | 07303 | 007473 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 1,803.16  | 000512 | B-00002-00000008339 | 05/04/2011 | 240 | 07300 | 007473 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 200.00    | 000512 | B-00000-00000000266 | 04/03/2011 | 278 | 07459 | 007510 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 800.00    | 000512 | B-00000-00000000388 | 04/03/2011 | 278 | 07459 | 007509 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 600.00    | 000512 | B-00000-00000000200 | 11/03/2011 | 243 | 07303 | 007508 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 150.00    | 000512 | B-00000-00000000145 | 11/03/2011 | 243 | 07303 | 007508 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 150.00    | 000512 | B-00000-00000000180 | 04/03/2011 | 243 | 07303 | 007508 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 08/04/2011 | 000468-EC-11 | 900.00    | 000512 | B-00000-00000000172 | 30/03/2011 | 254 | 07357 | 007507 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 11/04/2011 | 000468-EC-11 | 900.00    | 000512 | X-00000-00000000173 | 30/03/2011 | 254 | 07357 | 007789 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 11/04/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-00000000184 | 23/02/2011 | 273 | 07454 | 007788 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00193 | 11/04/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-00000000184 | 23/02/2011 | 273 | 07454 | 007786 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00193 | 12/04/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-00000000175 | 30/03/2011 | 273 | 07454 | 007852 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00193 | 12/04/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-00000000175 | 30/03/2011 | 273 | 07454 | 007851 | 0411-Direccion General de Catastro  | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00193 | 12/04/2011 | 000468-EC-11 | 900.00    | 000512 | X-00000-0000000174  | 30/03/2011 | 481 | 07361 | 007846 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00193 | 12/04/2011 | 000468-EC-11 | 900.00    | 000512 | X-00000-0000000174  | 30/03/2011 | 481 | 07361 | 007847 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00193 | 14/04/2011 | 000468-EC-11 | 300.00    | 000512 | X-00000-0000000396  | 13/04/2011 | 278 | 07459 | 007989 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00193 | 14/04/2011 | 000468-EC-11 | 450.00    | 000512 | X-00000-0000000396  | 13/04/2011 | 278 | 07459 | 007992 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00193 | 14/04/2011 | 000468-EC-11 | 1,600.00  | 000512 | X-00000-0000000356  | 11/03/2011 | 240 | 07300 | 007986 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 14/04/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-0000000207  | 06/04/2011 | 246 | 07306 | 007987 | 0283-Contaduria General de la Provi | 003 012 600 |
| FP | 00193 | 14/04/2011 | 000468-EC-11 | 450.00    | 000512 | X-00000-0000000396  | 13/04/2011 | 278 | 07459 | 007990 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00193 | 14/04/2011 | 000468-EC-11 | 450.00    | 000512 | X-00000-0000000396  | 13/04/2011 | 278 | 07459 | 007991 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00193 | 15/04/2011 | 000468-EC-11 | 1,200.00  | 000512 | X-00000-0000000199  | 04/04/2011 | 243 | 07303 | 008206 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 15/04/2011 | 000468-EC-11 | 1,200.00  | 000512 | X-00000-0000000412  | 13/04/2011 | 240 | 07300 | 008208 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 19/04/2011 | 000468-EC-11 | 400.00    | 000512 | X-00000-0000000208  | 25/02/2011 | 259 | 07358 | 008443 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 00193 | 19/04/2011 | 000468-EC-11 | 800.00    | 000512 | X-00000-0000000897  | 06/04/2011 | 240 | 07300 | 008325 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 19/04/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-0000000393  | 05/04/2011 | 273 | 07454 | 008308 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00193 | 19/04/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-0000000393  | 05/04/2011 | 273 | 07454 | 008309 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00193 | 19/04/2011 | 000468-EC-11 | 1,200.00  | 000512 | X-00000-0000000303  | 17/03/2011 | 273 | 07454 | 008445 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00193 | 19/04/2011 | 000468-EC-11 | 450.00    | 000512 | X-00000-0000000221  | 11/04/2011 | 244 | 07304 | 008446 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00193 | 19/04/2011 | 000468-EC-11 | 450.00    | 000512 | X-00000-0000000222  | 11/04/2011 | 244 | 07304 | 008447 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00193 | 20/04/2011 | 000468-EC-11 | 600.00    | 000512 | B-00001-0000000211  | 20/04/2011 | 243 | 07303 | 008578 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 20/04/2011 | 000468-EC-11 | 600.00    | 000512 | B-00000-0000000696  | 20/04/2011 | 243 | 07303 | 008578 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 20/04/2011 | 000468-EC-11 | 900.00    | 000512 | B-00000-0000000211  | 14/04/2011 | 243 | 07303 | 008577 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 26/04/2011 | 000468-EC-11 | 450.00    | 000512 | B-00000-0000000220  | 11/04/2011 | 244 | 07304 | 008751 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00193 | 26/04/2011 | 000468-EC-11 | 900.00    | 000512 | B-00000-0000000228  | 14/04/2011 | 254 | 07357 | 008794 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 26/04/2011 | 000468-EC-11 | 900.00    | 000512 | B-00000-0000000226  | 13/04/2011 | 254 | 07357 | 008793 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 02/05/2011 | 000468-EC-11 | 1,600.00  | 000512 | B-00000-0000000271  | 11/03/2011 | 259 | 07358 | 009064 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 00193 | 02/05/2011 | 000468-EC-11 | 150.00    | 000512 | B-00000-0000000241  | 20/04/2011 | 243 | 07303 | 009063 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 02/05/2011 | 000468-EC-11 | 400.00    | 000512 | B-00000-0000000440  | 18/04/2011 | 240 | 07300 | 009062 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 02/05/2011 | 000468-EC-11 | 1,600.00  | 000512 | B-00000-0000000271  | 11/03/2011 | 259 | 07358 | 009061 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 00193 | 02/05/2011 | 000468-EC-11 | 3,200.00  | 000512 | B-00000-0000000864  | 05/04/2011 | 243 | 07303 | 009049 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 03/05/2011 | 000468-EC-11 | 1,803.13  | 000512 | B-00002-00000008457 | 25/04/2011 | 240 | 07300 | 009189 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 03/05/2011 | 000468-EC-11 | 1,803.16  | 000512 | B-00002-00000008456 | 25/04/2011 | 240 | 07300 | 009189 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 03/05/2011 | 000468-EC-11 | 1,803.16  | 000512 | B-00002-00000008481 | 28/04/2011 | 243 | 07303 | 009189 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 03/05/2011 | 000468-EC-11 | 180.00    | 000512 | B-00002-00000008443 | 20/04/2011 | 243 | 07303 | 009189 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 03/05/2011 | 000468-EC-11 | 90.00     | 000512 | B-00002-00000008379 | 08/04/2011 | 243 | 07303 | 009189 | 0276-Direccion General de Rentas    | 003 012 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00193 | 03/05/2011 | 000468-EC-11 | 1,740.03  | 000512 | B-00002-00000008378 | 08/04/2011 | 243 | 07303 | 009189 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00193 | 03/05/2011 | 000468-EC-11 | 1,803.16  | 000512 | B-00002-00000008340 | 05/04/2011 | 240 | 07300 | 009189 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 03/05/2011 | 000468-EC-11 | 1,803.17  | 000512 | B-00002-00000008419 | 18/04/2011 | 240 | 07300 | 009189 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00193 | 05/05/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-00000000184 | 23/02/2011 | 273 | 07454 | 009621 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00193 | 05/05/2011 | 000468-EC-11 | 150.00    | 000512 | X-00000-00000000184 | 23/02/2011 | 273 | 07454 | 009621 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00200 | 06/04/2011 | 005302-GM-11 | 15,873.00 | 024996 | B-00002-00000008347 | 06/04/2011 | 200 | 07604 | 006186 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00200 | 06/04/2011 | 005302-GM-11 | 7,198.00  | 024996 | B-00002-00000008289 | 29/03/2011 | 708 | 07102 | 006196 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00204 | 08/04/2011 | 000653-RO-11 | 1,670.25  | 019516 | B-00002-00000007962 | 11/01/2011 | 560 | 08750 | 007424 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00204 | 08/04/2011 | 000653-RO-11 | 1,200.00  | 019516 | X-00000-00000000089 | 12/01/2011 | 560 | 08750 | 007427 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00209 | 07/04/2011 | 005129-EC-11 | 1,000.00  | 028966 | C-00000-00000000304 | 21/03/2011 | 278 | 07459 | 006257 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 07/04/2011 | 005129-EC-11 | 400.00    | 028966 | C-00000-00000000304 | 21/03/2011 | 278 | 07459 | 006258 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 07/04/2011 | 005129-EC-11 | 1,618.93  | 028966 | B-00002-00000008243 | 21/03/2011 | 278 | 07459 | 006241 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 07/04/2011 | 005129-EC-11 | 800.00    | 028966 | C-00000-00000000305 | 21/03/2011 | 278 | 07459 | 006250 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 07/04/2011 | 005129-EC-11 | 1,000.00  | 028966 | C-00000-00000000360 | 31/03/2011 | 278 | 07459 | 006252 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 07/04/2011 | 005129-EC-11 | 150.00    | 028966 | B-00000-00000000198 | 01/04/2011 | 278 | 07459 | 007394 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 07/04/2011 | 005129-EC-11 | 1,676.89  | 028966 | B-00002-00000008245 | 21/03/2011 | 278 | 07459 | 006254 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 07/04/2011 | 005129-EC-11 | 150.00    | 028966 | C-00000-00000000195 | 31/03/2011 | 278 | 07459 | 006268 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 07/04/2011 | 005129-EC-11 | 150.00    | 028966 | C-00000-00000000196 | 01/04/2011 | 278 | 07459 | 006274 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 13/04/2011 | 005129-EC-11 | 800.00    | 028966 | C-00000-00000000390 | 05/04/2011 | 278 | 07459 | 007884 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 13/04/2011 | 005129-EC-11 | 800.00    | 028966 | C-00000-00000000390 | 05/04/2011 | 278 | 07459 | 007887 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 13/04/2011 | 005129-EC-11 | 3,557.69  | 028966 | B-00002-00000008346 | 06/04/2011 | 278 | 07459 | 007896 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 20/04/2011 | 005129-EC-11 | 150.00    | 028966 | C-00000-00000000232 | 15/04/2011 | 278 | 07459 | 008487 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 20/04/2011 | 005129-EC-11 | 150.00    | 028966 | C-00000-00000000227 | 14/04/2011 | 278 | 07459 | 008486 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 20/04/2011 | 005129-EC-11 | 150.00    | 028966 | C-00000-00000000219 | 11/04/2011 | 278 | 07459 | 008486 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 03/05/2011 | 005129-EC-11 | 1,803.16  | 028966 | B-00002-00000008436 | 20/04/2011 | 278 | 07459 | 009181 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 03/05/2011 | 005129-EC-11 | 1,000.00  | 028966 | C-00000-00000000443 | 20/04/2011 | 278 | 07459 | 009179 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 11/05/2011 | 005129-EC-11 | 1,400.00  | 028966 | C-00000-00000000966 | 15/04/2011 | 278 | 07459 | 010947 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 11/05/2011 | 005129-EC-11 | 3,543.19  | 028966 | B-00002-00000008482 | 28/04/2011 | 272 | 07453 | 010921 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00209 | 11/05/2011 | 005129-EC-11 | 800.00    | 028966 | C-00000-00000000500 | 27/04/2011 | 272 | 07453 | 010929 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00209 | 11/05/2011 | 005129-EC-11 | 1,803.16  | 028966 | B-00002-00000008418 | 18/04/2011 | 278 | 07459 | 010952 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 11/05/2011 | 005129-EC-11 | 800.00    | 028966 | C-00000-00000000500 | 27/04/2011 | 272 | 07453 | 010930 | 0277-Direccion General de Industria | 003 012 400 |
| FP | 00209 | 11/05/2011 | 005129-EC-11 | 5,250.00  | 028966 | C-00000-00000001057 | 26/04/2011 | 278 | 07459 | 010940 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00209 | 13/05/2011 | 005129-EC-11 | 400.00    | 028966 | C-00000-00000000570 | 11/05/2011 | 272 | 07453 | 011766 | 0277-Direccion General de Industria | 003 012 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00210 | 07/04/2011 | 003644-MS-11 | 300.00    | 022751 | X-00000-0000000144  | 01/04/2011 | 360 | 08000 | 006251 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00210 | 07/04/2011 | 003644-MS-11 | 300.00    | 022751 | X-00000-0000000144  | 01/04/2011 | 360 | 08000 | 006253 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00210 | 26/04/2011 | 003644-MS-11 | 1,803.70  | 022751 | B-00002-00000008302 | 31/03/2011 | 360 | 08000 | 008745 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00210 | 04/05/2011 | 003644-MS-11 | 1,676.89  | 022751 | B-00002-00000008223 | 17/03/2011 | 360 | 08000 | 009436 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00210 | 04/05/2011 | 003644-MS-11 | 360.00    | 022751 | B-00001-00000010027 | 31/03/2011 | 382 | 08207 | 009480 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00210 | 04/05/2011 | 003644-MS-11 | 1,260.00  | 022751 | B-00001-00000010026 | 31/03/2011 | 382 | 08207 | 009480 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00210 | 04/05/2011 | 003644-MS-11 | 1,803.16  | 022751 | B-00002-00000008356 | 07/04/2011 | 360 | 08000 | 009436 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00221 | 08/04/2011 | 005976-RO-11 | 1,600.00  | 019516 | X-00000-00000000658 | 10/03/2011 | 560 | 08750 | 007516 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00221 | 08/04/2011 | 005976-RO-11 | 1,600.00  | 019516 | X-00000-00000000657 | 10/03/2011 | 560 | 08750 | 007503 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00225 | 12/04/2011 | 003755-MD-11 | 3,606.32  | 027822 | B-00002-00000008390 | 11/04/2011 | 470 | 08339 | 007804 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00225 | 13/04/2011 | 003755-MD-11 | 2,520.00  | 027822 | B-00002-00000008400 | 13/04/2011 | 458 | 08326 | 007924 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| FP | 00225 | 15/04/2011 | 003755-MD-11 | 180.00    | 027822 | B-00002-00000008410 | 14/04/2011 | 450 | 08300 | 008133 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00225 | 18/04/2011 | 003755-MD-11 | 1,800.00  | 027822 | X-00001-00000000001 | 15/04/2011 | 451 | 08317 | 008250 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00225 | 18/04/2011 | 003755-MD-11 | 1,800.00  | 027822 | X-00001-00000000001 | 15/03/2011 | 451 | 08317 | 008248 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00226 | 12/04/2011 | 006041-GM-11 | 3,820.20  | 029652 | B-00002-00000008344 | 06/04/2011 | 226 | 07624 | 007813 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00226 | 09/05/2011 | 006041-GM-11 | 3,512.54  | 029652 | B-00002-00000008545 | 06/05/2011 | 226 | 07624 | 010410 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 480.00    | 028326 | B-00002-00000010401 | 02/09/2010 | 394 | 08251 | 007904 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 788.00    | 028326 | B-00001-00000004186 | 06/09/2010 | 394 | 08251 | 007926 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 190.00    | 028326 | B-00002-00000005591 | 31/08/2010 | 394 | 08251 | 007923 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00002-00000010358 | 20/08/2010 | 394 | 08251 | 007923 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-00000009533 | 03/09/2010 | 394 | 08251 | 007968 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-00000009543 | 10/09/2010 | 394 | 08251 | 007968 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 70.00     | 028326 | B-00002-00000002858 | 14/09/2010 | 394 | 08251 | 007968 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 13/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-00000009526 | 01/09/2010 | 394 | 08251 | 007910 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 123.00    | 028326 | B-00001-00000009555 | 18/09/2010 | 394 | 08251 | 008003 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-00000009556 | 15/09/2010 | 394 | 08251 | 007971 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-00000009565 | 21/09/2010 | 394 | 08251 | 007971 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 70.00     | 028326 | B-00001-00000009538 | 08/09/2010 | 394 | 08251 | 007983 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 788.00    | 028326 | B-00001-00000004216 | 24/09/2010 | 394 | 08251 | 007995 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 190.00    | 028326 | B-00002-00000005912 | 22/09/2010 | 394 | 08251 | 008019 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 480.00    | 028326 | B-00002-00000010440 | 13/09/2010 | 394 | 08251 | 008021 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 70.00     | 028326 | B-00001-00000009103 | 03/03/2010 | 394 | 08251 | 008019 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 1,575.00  | 028326 | B-00001-00000004215 | 24/09/2010 | 394 | 08251 | 007996 | 0349-Director del Hospital Regional | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00227 | 14/04/2011 | 015453-MS-10 | 70.00     | 028326 | B-00001-0000009554 | 15/09/2010 | 394 | 08251 | 008019 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-0000009503 | 18/08/2010 | 394 | 08251 | 008180 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00002-0000010346 | 13/08/2010 | 394 | 08251 | 008165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-0000009520 | 25/08/2010 | 394 | 08251 | 008147 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 95.00     | 028326 | B-00002-0000005400 | 18/08/2010 | 394 | 08251 | 008165 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-0000002753 | 17/08/2010 | 394 | 08251 | 008180 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 1,575.00  | 028326 | B-00001-0000004157 | 18/08/2010 | 394 | 08251 | 008187 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 95.00     | 028326 | B-00002-0000005538 | 26/08/2010 | 394 | 08251 | 008218 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-0000002492 | 14/07/2010 | 394 | 08251 | 008218 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00002-0000010391 | 30/08/2010 | 394 | 08251 | 008218 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00002-0000010390 | 30/08/2010 | 394 | 08251 | 008218 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00001-0000009474 | 04/08/2010 | 394 | 08251 | 008220 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 190.00    | 028326 | B-00002-0000005187 | 02/08/2010 | 394 | 08251 | 008220 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 120.00    | 028326 | B-00002-0000010301 | 30/07/2010 | 394 | 08251 | 008220 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 16/04/2011 | 015453-MS-10 | 70.00     | 028326 | B-00002-0000010269 | 28/07/2010 | 394 | 08251 | 008221 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 150.00    | 024902 | X-00000-0000000889 | 12/04/2011 | 282 | 07502 | 007917 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 150.00    | 024902 | X-00000-0000000888 | 12/04/2011 | 282 | 07502 | 007916 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 1,200.00  | 024902 | X-00000-0000000886 | 12/04/2011 | 281 | 07501 | 007918 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 450.00    | 024902 | X-00000-0000000885 | 12/04/2011 | 283 | 07503 | 007919 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 150.00    | 024902 | X-00000-0000000891 | 12/04/2011 | 282 | 07502 | 007915 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 150.00    | 024902 | X-00000-0000000898 | 12/04/2011 | 287 | 07507 | 007912 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 150.00    | 024902 | X-00000-0000000899 | 12/04/2011 | 287 | 07507 | 007913 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 150.00    | 024902 | X-00000-0000000901 | 12/04/2011 | 287 | 07507 | 007914 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 450.00    | 024902 | X-00000-0000000903 | 12/04/2011 | 283 | 07503 | 007911 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 150.00    | 024902 | X-00000-0000000907 | 12/04/2011 | 282 | 07502 | 007909 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 150.00    | 024902 | X-00000-0000000905 | 12/04/2011 | 282 | 07502 | 007907 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 1,200.00  | 024902 | X-00000-0000000909 | 12/04/2011 | 281 | 07501 | 007905 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00231 | 13/04/2011 | 005239-MO-11 | 1,803.16  | 024902 | B-00002-0000008317 | 01/04/2011 | 281 | 07501 | 007903 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00237 | 12/05/2011 | 001593-MS-11 | 1,060.00  | 002107 | B-00001-0000002845 | 04/04/2011 | 361 | 08001 | 011701 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 08/06/2011 | 001593-MS-11 | 1,803.16  | 002107 | B-00002-0000008509 | 02/05/2011 | 361 | 08001 | 016113 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 08/06/2011 | 001593-MS-11 | 1,803.16  | 002107 | B-00002-0000008554 | 06/05/2011 | 361 | 08001 | 016113 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 08/06/2011 | 001593-MS-11 | 5,777.52  | 002107 | B-00002-0000008508 | 02/05/2011 | 361 | 08001 | 016113 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 08/06/2011 | 001593-MS-11 | 1,930.03  | 002107 | B-00002-0000008455 | 25/04/2011 | 361 | 08001 | 016113 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00238 | 14/04/2011 | 001591-MS-11 | 1,703.49  | 002107 | B-00002-0000007973 | 17/01/2011 | 361 | 08001 | 008033 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 14/04/2011 | 001591-MS-11 | 1,764.82  | 002107 | B-00002-0000008045 | 15/02/2011 | 361 | 08001 | 008033 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 14/04/2011 | 001591-MS-11 | 1,707.90  | 002107 | B-00002-0000008061 | 17/02/2011 | 361 | 08001 | 008033 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 15/04/2011 | 001591-MS-11 | 190.00    | 002107 | B-00002-0000008303 | 31/03/2011 | 361 | 08001 | 008193 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 25/04/2011 | 001591-MS-11 | 3,606.32  | 002107 | B-00002-0000008320 | 01/04/2011 | 361 | 08001 | 008725 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 25/04/2011 | 001591-MS-11 | 1,803.16  | 002107 | B-00002-0000008328 | 04/04/2011 | 361 | 08001 | 008725 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 25/04/2011 | 001591-MS-11 | 1,830.03  | 002107 | B-00002-0000008301 | 30/03/2011 | 361 | 08001 | 008725 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 01/09/2011 | 001591-MS-11 | 1,856.89  | 002107 | B-00002-0000008135 | 02/03/2011 | 361 | 08001 | 027652 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 01/09/2011 | 001591-MS-11 | 1,856.89  | 002107 | B-00002-0000008178 | 11/03/2011 | 361 | 08001 | 027652 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 01/09/2011 | 001591-MS-11 | 1,670.25  | 002107 | B-00002-0000007955 | 06/01/2011 | 361 | 08001 | 027652 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00244 | 15/04/2011 | 005664-GM-11 | 1,803.16  | 024996 | B-00002-0000008305 | 31/03/2011 | 228 | 07627 | 008134 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00244 | 15/04/2011 | 005664-GM-11 | 1,803.16  | 024996 | B-00002-0000008363 | 08/04/2011 | 233 | 07630 | 008194 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00244 | 15/04/2011 | 005664-GM-11 | 1,740.03  | 024996 | B-00002-0000008342 | 05/04/2011 | 200 | 07604 | 008134 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00244 | 15/04/2011 | 005664-GM-11 | 1,803.16  | 024996 | B-00002-0000008334 | 05/04/2011 | 223 | 07610 | 008134 | 0264-Secretario de Gobierno         | 003 011 100 |
| FP | 00244 | 06/05/2011 | 005664-GM-11 | 1,983.16  | 024996 | B-00002-0000008524 | 04/05/2011 | 708 | 07102 | 009744 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00244 | 06/05/2011 | 005664-GM-11 | 1,803.16  | 024996 | B-00002-0000008479 | 28/04/2011 | 233 | 07630 | 009740 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00244 | 06/05/2011 | 005664-GM-11 | 1,820.72  | 024996 | B-00002-0000008411 | 15/04/2011 | 295 | 07640 | 009740 | 0721-Secretaría de Seguridad        | 003 011 500 |
| FP | 00244 | 06/05/2011 | 005664-GM-11 | 1,983.16  | 024996 | B-00002-0000008473 | 27/04/2011 | 708 | 07102 | 009744 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00244 | 06/05/2011 | 005664-GM-11 | 180.00    | 024996 | B-00002-0000008427 | 19/04/2011 | 708 | 07102 | 009744 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00244 | 06/05/2011 | 005664-GM-11 | 1,803.16  | 024996 | B-00002-0000008435 | 20/04/2011 | 708 | 07102 | 009744 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00244 | 06/05/2011 | 005664-GM-11 | 1,803.16  | 024996 | B-00002-0000008458 | 25/04/2011 | 231 | 07606 | 009754 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 00244 | 06/05/2011 | 005664-GM-11 | 3,820.20  | 024996 | B-00002-0000008336 | 05/04/2011 | 225 | 07623 | 009732 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00244 | 13/05/2011 | 005664-GM-11 | 1,803.16  | 024996 | B-00002-0000008546 | 06/05/2011 | 712 | 07103 | 011866 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00244 | 13/05/2011 | 005664-GM-11 | 2,166.63  | 024996 | B-00002-0000008562 | 09/05/2011 | 223 | 07610 | 011866 | 0264-Secretario de Gobierno         | 003 011 100 |
| FP | 00244 | 16/05/2011 | 005664-GM-11 | 1,740.03  | 024996 | B-00002-0000008499 | 02/05/2011 | 200 | 07604 | 011965 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00246 | 15/04/2011 | 002634-MS-11 | 360.00    | 002107 | B-00002-0000008179 | 11/03/2011 | 361 | 08001 | 008174 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00246 | 15/04/2011 | 002634-MS-11 | 3,353.78  | 002107 | B-00002-0000008167 | 09/03/2011 | 361 | 08001 | 008174 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00246 | 15/04/2011 | 002634-MS-11 | 360.00    | 002107 | B-00002-0000008352 | 07/04/2011 | 361 | 08001 | 008181 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00246 | 15/04/2011 | 002634-MS-11 | 1,983.16  | 002107 | B-00002-0000008367 | 08/04/2011 | 361 | 08001 | 008181 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00246 | 15/04/2011 | 002634-MS-11 | 1,676.89  | 002107 | B-00002-0000008257 | 23/03/2011 | 361 | 08001 | 008186 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00246 | 15/04/2011 | 002634-MS-11 | 1,708.93  | 002107 | B-00002-0000008269 | 23/03/2011 | 361 | 08001 | 008186 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00246 | 15/04/2011 | 002634-MS-11 | 1,670.25  | 002107 | B-00002-0000007769 | 29/11/2010 | 361 | 08001 | 008186 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00248 | 18/04/2011 | 006044-SL-11 | 1,803.16  | 019775 | B-00002-0000008368 | 08/04/2011 | 538 | 08532 | 008234 | 0473-Direccion de Administracion Fi | 003 018 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00248 | 18/04/2011 | 006044-SL-11 | 1,200.00  | 019775 | X-00949-0000002011 | 18/04/2011 | 538 | 08532 | 008236 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00248 | 16/05/2011 | 006044-SL-11 | 1,803.16  | 019775 | B-00002-0000008616 | 13/05/2011 | 538 | 08532 | 012033 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00248 | 16/05/2011 | 006044-SL-11 | 1,803.13  | 019775 | B-00002-0000008446 | 20/04/2011 | 538 | 08532 | 012033 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00248 | 16/05/2011 | 006044-SL-11 | 1,803.16  | 019775 | B-00002-0000008617 | 13/05/2011 | 538 | 08532 | 012033 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00248 | 16/05/2011 | 006044-SL-11 | 800.00    | 019775 | X-01040-0000002011 | 16/05/2011 | 538 | 08532 | 011940 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 120.00    | 028326 | B-00001-0000009574 | 23/09/2010 | 394 | 08251 | 008423 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 120.00    | 028326 | B-00001-0000009601 | 30/09/2010 | 394 | 08251 | 008423 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 19/04/2011 | 015450-MS-10 | 240.00    | 028326 | B-00002-0000010489 | 01/10/2010 | 394 | 08251 | 008423 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 120.00    | 028326 | B-00002-0000010541 | 16/10/2010 | 394 | 08251 | 008463 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 123.00    | 028326 | B-00001-0000009607 | 08/09/2010 | 394 | 08251 | 008481 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 4,725.00  | 028326 | B-00001-0000004245 | 06/10/2010 | 394 | 08251 | 008479 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 120.00    | 028326 | B-00001-0000002586 | 24/09/2010 | 394 | 08251 | 008455 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 120.00    | 028326 | B-00001-0000002600 | 30/09/2010 | 394 | 08251 | 008455 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 70.00     | 028326 | B-00002-0000002886 | 03/10/2010 | 394 | 08251 | 008455 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 120.00    | 028326 | B-00001-0000009621 | 06/10/2010 | 394 | 08251 | 008455 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 70.00     | 028326 | B-00001-0000002609 | 03/10/2010 | 394 | 08251 | 008463 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 123.00    | 028326 | B-00002-0000010516 | 07/10/2010 | 394 | 08251 | 008463 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 120.00    | 028326 | B-00001-0000009630 | 14/10/2010 | 394 | 08251 | 008463 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 70.00     | 028326 | B-00002-0000010534 | 15/10/2010 | 394 | 08251 | 008538 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 120.00    | 028326 | B-00001-0000002610 | 04/10/2010 | 394 | 08251 | 008485 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 190.00    | 028326 | B-00002-0000006105 | 05/10/2010 | 394 | 08251 | 008481 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 70.00     | 028326 | B-00002-0000002919 | 18/10/2010 | 394 | 08251 | 008538 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 480.00    | 028326 | B-00002-0000010565 | 26/10/2010 | 394 | 08251 | 008574 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 120.00    | 028326 | B-00001-0000009648 | 19/10/2010 | 394 | 08251 | 008538 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 190.00    | 028326 | B-00002-0000006358 | 21/10/2010 | 394 | 08251 | 008538 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 190.00    | 028326 | B-00002-0000006323 | 20/10/2010 | 394 | 08251 | 008538 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 300.00    | 028326 | X-00000-0000000265 | 16/09/2010 | 394 | 08251 | 008951 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 300.00    | 028326 | X-00000-0000000289 | 17/08/2010 | 394 | 08251 | 008926 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 300.00    | 028326 | X-00000-0000000271 | 23/09/2010 | 394 | 08251 | 008924 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 150.00    | 028326 | X-00000-0000000265 | 16/09/2010 | 394 | 08251 | 008954 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 300.00    | 028326 | X-00000-0000000265 | 26/09/2010 | 394 | 08251 | 008957 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 150.00    | 028326 | X-00000-0000000265 | 16/09/2010 | 394 | 08251 | 008956 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 150.00    | 028326 | X-00000-0000000286 | 23/09/2010 | 394 | 08251 | 008968 | 0349-Director del Hospital Regional | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 150.00    | 028326 | X-00000-0000000286  | 23/09/2010 | 394 | 08251 | 008972 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 150.00    | 028326 | X-00000-0000000285  | 23/09/2010 | 394 | 08251 | 008983 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 150.00    | 028326 | X-00000-0000000285  | 23/09/2010 | 394 | 08251 | 008979 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 150.00    | 028326 | X-00000-0000000285  | 23/09/2010 | 394 | 08251 | 008981 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 150.00    | 028326 | X-00000-0000000285  | 23/09/2010 | 394 | 08251 | 008980 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 27/04/2011 | 015450-MS-10 | 150.00    | 028326 | X-00000-0000000286  | 23/09/2010 | 394 | 08251 | 008974 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 09/05/2011 | 015450-MS-10 | 1,774.36  | 028326 | B-00001-00000004258 | 19/10/2010 | 394 | 08251 | 010444 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 09/05/2011 | 015450-MS-10 | 866.00    | 028326 | B-00001-00000004259 | 19/10/2010 | 394 | 08251 | 010445 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00250 | 19/04/2011 | 008086-SH-11 | 90.00     | 024251 | B-00002-00000008332 | 04/04/2011 | 600 | 08850 | 008340 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00250 | 19/04/2011 | 008086-SH-11 | 90.00     | 024251 | B-00002-00000008208 | 15/03/2011 | 600 | 08850 | 008335 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00250 | 19/04/2011 | 008086-SH-11 | 90.00     | 024251 | B-00002-00000008391 | 12/04/2011 | 600 | 08850 | 008342 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00250 | 19/04/2011 | 008086-SH-11 | 1,676.89  | 024251 | B-00002-00000008175 | 10/03/2011 | 600 | 08850 | 008321 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00250 | 19/04/2011 | 008086-SH-11 | 1,633.43  | 024251 | B-00002-00000008174 | 10/03/2011 | 600 | 08850 | 008326 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00250 | 19/04/2011 | 008086-SH-11 | 1,600.00  | 024251 | X-02011-00000000047 | 01/04/2011 | 600 | 08850 | 008327 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00253 | 25/04/2011 | 005459-MD-11 | 180.00    | 027822 | B-00002-00000008461 | 25/04/2011 | 451 | 08305 | 008732 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00253 | 02/05/2011 | 005459-MD-11 | 360.00    | 027822 | B-00002-00000008472 | 26/04/2011 | 458 | 08326 | 009124 | 0326-Subsecretaria de Economía y De | 003 016 300 |
| FP | 00256 | 19/04/2011 | 005977-RO-11 | 2,600.00  | 019516 | X-00000-0000000727  | 18/03/2011 | 560 | 08750 | 008355 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00262 | 20/04/2011 | 003685-EC-11 | 300.00    | 025532 | C-00000-0000000723  | 30/12/2010 | 203 | 07464 | 008544 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00262 | 20/04/2011 | 003685-EC-11 | 300.00    | 025532 | C-00000-0000000720  | 30/12/2010 | 203 | 07464 | 008544 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00262 | 20/04/2011 | 003685-EC-11 | 300.00    | 025532 | C-00000-0000000714  | 30/12/2010 | 203 | 07464 | 008543 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00262 | 20/04/2011 | 003685-EC-11 | 600.00    | 025532 | C-00000-0000000439  | 18/02/2011 | 203 | 07464 | 008549 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00262 | 20/04/2011 | 003685-EC-11 | 800.00    | 025532 | C-00000-0000000105  | 13/01/2011 | 203 | 07464 | 008561 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 120.00    | 028326 | B-00001-00000009660 | 22/10/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 70.00     | 028326 | B-00001-00000009646 | 18/10/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 190.00    | 028326 | B-00002-00000006571 | 04/11/2010 | 394 | 08251 | 010388 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 190.00    | 028326 | B-00002-00000006488 | 29/10/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 120.00    | 028326 | B-00001-00000002672 | 03/11/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 190.00    | 028326 | B-00002-00000006523 | 03/11/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 120.00    | 028326 | B-00001-00000009683 | 03/11/2010 | 394 | 08251 | 010388 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 120.00    | 028326 | B-00002-0000000580  | 03/11/2010 | 394 | 08251 | 010396 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 70.00     | 028326 | B-00002-00000010570 | 28/10/2010 | 394 | 08251 | 010388 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 70.00     | 028326 | B-00002-00000010619 | 25/11/2010 | 394 | 08251 | 010639 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 70.00     | 028326 | B-00002-00000010620 | 25/11/2010 | 394 | 08251 | 010639 | 0349-Director del Hospital Regional | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 3,580.00  | 028326 | B-00001-0000004329 | 15/11/2010 | 394 | 08251 | 010683 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 866.00    | 028326 | B-00001-0000004332 | 16/11/2010 | 394 | 08251 | 010682 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 70.00     | 028326 | B-00001-0000009765 | 18/11/2010 | 394 | 08251 | 010643 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | B-00002-0000006726 | 15/11/2010 | 394 | 08251 | 010621 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 70.00     | 028326 | B-00001-0000009766 | 18/11/2010 | 394 | 08251 | 010665 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 120.00    | 028326 | B-00001-0000009718 | 17/11/2010 | 394 | 08251 | 010665 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | B-00002-0000006739 | 17/11/2010 | 394 | 08251 | 010665 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 40.00     | 028326 | B-00002-0000010610 | 24/11/2010 | 394 | 08251 | 010643 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | B-00002-0000006623 | 08/11/2010 | 394 | 08251 | 010561 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 120.00    | 028326 | B-00001-0000009693 | 10/11/2010 | 394 | 08251 | 010561 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | B-00002-0000006877 | 25/11/2010 | 394 | 08251 | 010639 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | B-00002-0000006671 | 11/11/2010 | 394 | 08251 | 010561 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 190.00    | 028326 | B-00002-0000006827 | 23/11/2010 | 394 | 08251 | 010643 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00268 | 25/04/2011 | 002349-TM-11 | 800.00    | 024809 | X-00001-0000003611 | 16/02/2011 | 590 | 08800 | 008681 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00268 | 25/04/2011 | 002349-TM-11 | 5,152.14  | 024809 | B-00002-0000008072 | 21/02/2011 | 590 | 08800 | 008701 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00268 | 25/04/2011 | 002349-TM-11 | 800.00    | 024809 | X-00001-0000048111 | 21/02/2011 | 590 | 08800 | 008679 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00269 | 25/04/2011 | 016341-EC-10 | 1,200.00  | 025532 | C-00000-0000000095 | 13/01/2011 | 203 | 07464 | 008688 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00269 | 25/04/2011 | 016341-EC-10 | 1,200.00  | 025532 | C-00000-0000000095 | 13/01/2011 | 203 | 07464 | 008685 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00269 | 25/04/2011 | 016341-EC-10 | 1,200.00  | 025532 | C-00000-0000000095 | 13/01/2011 | 203 | 07464 | 008686 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00269 | 25/04/2011 | 016341-EC-10 | 400.00    | 025532 | C-00000-0000000095 | 13/01/2011 | 203 | 07464 | 008687 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00269 | 25/04/2011 | 016341-EC-10 | 1,200.00  | 025532 | C-00000-0000000095 | 13/01/2011 | 203 | 07464 | 008684 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00274 | 27/04/2011 | 004759-SG-11 | 150.00    | 026486 | X-00006-0000000006 | 31/03/2011 | 502 | 08502 | 008964 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00274 | 27/04/2011 | 004759-SG-11 | 540.00    | 026486 | X-00011-0000000004 | 01/04/2011 | 502 | 08502 | 008971 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00274 | 27/04/2011 | 004759-SG-11 | 150.00    | 026486 | X-00006-0000000006 | 31/03/2011 | 502 | 08502 | 008964 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00274 | 27/04/2011 | 004759-SG-11 | 150.00    | 026486 | X-00005-0000000005 | 01/04/2011 | 502 | 08502 | 008965 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00274 | 27/04/2011 | 004759-SG-11 | 150.00    | 026486 | X-00006-0000000006 | 31/03/2011 | 502 | 08502 | 008964 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00274 | 27/04/2011 | 004759-SG-11 | 150.00    | 026486 | X-00005-0000000005 | 01/04/2011 | 502 | 08502 | 008965 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00274 | 27/04/2011 | 004759-SG-11 | 540.00    | 026486 | X-02011-0000000004 | 01/04/2011 | 502 | 08502 | 008970 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00274 | 27/04/2011 | 004759-SG-11 | 150.00    | 026486 | X-00005-0000000005 | 01/04/2011 | 502 | 08502 | 008965 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00284 | 27/04/2011 | 006401-MO-11 | 1,803.16  | 024902 | B-00002-0000008323 | 01/04/2011 | 283 | 07503 | 008985 | 0366-Cordinador Ejecutivo de la Un  | 003 013 100 |
| FP | 00284 | 27/04/2011 | 006401-MO-11 | 300.00    | 024902 | X-00000-0000000904 | 19/04/2011 | 281 | 07501 | 008989 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00284 | 04/05/2011 | 006401-MO-11 | 800.00    | 024902 | X-00000-0000001281 | 29/04/2011 | 281 | 07501 | 009492 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00284 | 19/05/2011 | 006401-MO-11 | 1,803.16  | 024902 | B-00002-0000008366 | 08/04/2011 | 281 | 07501 | 012599 | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00298 | 02/05/2011 | 007234-SG-11 | 800.00    | 028768 | X-00000-00000001118 | 02/05/2011 | 521 | 08521 | 009125 | 0354-Director General de Administra | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-00000-00000000281 | 25/04/2011 | 512 | 08525 | 009419 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-01000-00000000281 | 25/04/2011 | 512 | 08525 | 009421 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 300.00    | 028768 | X-00000-00000000230 | 08/04/2011 | 512 | 08525 | 009420 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 300.00    | 028768 | X-00000-00000000214 | 05/04/2011 | 512 | 08525 | 009420 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-00000-00000000259 | 18/04/2011 | 512 | 08525 | 009419 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-01000-00000000259 | 18/04/2011 | 512 | 08525 | 009421 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-00000-00000000240 | 11/04/2011 | 512 | 08525 | 009423 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-00000-00000000292 | 29/04/2011 | 512 | 08525 | 009423 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-01000-00000000292 | 29/04/2011 | 512 | 08525 | 009421 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-00000-00000000192 | 23/04/2011 | 512 | 08525 | 009419 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-00000-00000000289 | 27/04/2011 | 512 | 08525 | 009420 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 04/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-01000-00000000289 | 27/04/2011 | 512 | 08525 | 009422 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 05/05/2011 | 007234-SG-11 | 2,000.00  | 028768 | X-00000-00000000301 | 04/05/2011 | 539 | 08539 | 009568 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00298 | 10/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-00000-00000000290 | 27/04/2011 | 537 | 08531 | 010622 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00298 | 10/05/2011 | 007234-SG-11 | 400.00    | 028768 | X-00000-00000000940 | 07/04/2011 | 521 | 08521 | 010638 | 0354-Director General de Administra | 003 017 001 |
| FP | 00298 | 12/05/2011 | 007234-SG-11 | 1,803.16  | 028768 | B-00002-00000008496 | 29/04/2011 | 521 | 08521 | 011752 | 0354-Director General de Administra | 003 017 001 |
| FP | 00298 | 12/05/2011 | 007234-SG-11 | 3,459.65  | 028768 | B-00002-00000008529 | 04/05/2011 | 539 | 08539 | 011752 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00298 | 12/05/2011 | 007234-SG-11 | 3,255.00  | 028768 | B-00002-00000008548 | 06/05/2011 | 539 | 08539 | 011752 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00298 | 12/05/2011 | 007234-SG-11 | 3,459.65  | 028768 | B-00002-00000008529 | 04/05/2011 | 539 | 08539 | 011752 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00298 | 13/05/2011 | 007234-SG-11 | 600.00    | 028768 | X-00000-00000000321 | 12/05/2011 | 537 | 08531 | 011772 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00298 | 13/05/2011 | 007234-SG-11 | 600.00    | 028768 | X-00000-00000000321 | 12/05/2011 | 537 | 08531 | 011771 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00298 | 16/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-00000-00000000298 | 02/05/2011 | 512 | 08525 | 011999 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 16/05/2011 | 007234-SG-11 | 150.00    | 028768 | X-00000-00000000307 | 05/05/2011 | 512 | 08525 | 011999 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00298 | 17/05/2011 | 007234-SG-11 | 3,800.00  | 028768 | X-00000-0000001270  | 16/05/2011 | 521 | 08521 | 012156 | 0354-Director General de Administra | 003 017 001 |
| FP | 00298 | 17/05/2011 | 007234-SG-11 | 3,440.40  | 028768 | B-00002-00000008627 | 13/05/2011 | 521 | 08521 | 012214 | 0354-Director General de Administra | 003 017 001 |
| FP | 00298 | 17/05/2011 | 007234-SG-11 | 1,200.00  | 028768 | X-00000-00000000341 | 17/05/2011 | 514 | 08515 | 012236 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00298 | 20/05/2011 | 007234-SG-11 | 900.00    | 028768 | X-00000-00000000348 | 19/05/2011 | 537 | 08531 | 012724 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00298 | 20/05/2011 | 007234-SG-11 | 900.00    | 028768 | X-00000-00000000348 | 19/05/2011 | 537 | 08531 | 012721 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00298 | 20/05/2011 | 007234-SG-11 | 900.00    | 028768 | X-00000-00000000348 | 19/05/2011 | 537 | 08531 | 012725 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00298 | 20/05/2011 | 007234-SG-11 | 900.00    | 028768 | X-00000-00000000348 | 19/05/2011 | 537 | 08531 | 012726 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00298 | 20/05/2011 | 007234-SG-11 | 900.00    | 028768 | X-00000-00000000348 | 19/05/2011 | 537 | 08531 | 012722 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00298 | 20/05/2011 | 007234-SG-11 | 900.00    | 028768 | X-00000-00000000348 | 19/05/2011 | 537 | 08531 | 012723 | 0361-Director de Ceremonial y Proto | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00298 | 06/06/2011 | 007234-SG-11 | 600.00    | 028768 | X-00000-00000000315 | 10/05/2011 | 537 | 08531 | 015899 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00298 | 06/06/2011 | 007234-SG-11 | 600.00    | 028768 | X-00000-00000000315 | 10/05/2011 | 537 | 08531 | 015898 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00298 | 06/06/2011 | 007234-SG-11 | 600.00    | 028768 | X-00000-00000000315 | 10/05/2011 | 537 | 08531 | 015897 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00304 | 06/05/2011 | 005458-MD-11 | 1,080.00  | 027822 | B-00002-00000008533 | 05/05/2011 | 450 | 08300 | 009665 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00304 | 16/05/2011 | 005458-MD-11 | 1,803.16  | 027822 | B-00002-00000008628 | 16/05/2011 | 450 | 08300 | 011937 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00304 | 23/05/2011 | 005458-MD-11 | 1,080.00  | 027822 | B-00002-00000008684 | 20/05/2011 | 450 | 08300 | 012828 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00304 | 23/05/2011 | 005458-MD-11 | 180.00    | 027822 | B-00002-00000008682 | 20/05/2011 | 450 | 08300 | 012826 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00306 | 04/05/2011 | 000664-TM-11 | 150.00    | 024809 | X-00001-00000000811 | 25/01/2011 | 590 | 08800 | 009369 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00306 | 04/05/2011 | 000664-TM-11 | 150.00    | 024809 | X-00001-00000000411 | 12/01/2011 | 590 | 08800 | 009369 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00306 | 04/05/2011 | 000664-TM-11 | 150.00    | 024809 | X-00001-00000000611 | 18/01/2011 | 590 | 08800 | 009369 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00306 | 04/05/2011 | 000664-TM-11 | 150.00    | 024809 | X-00001-00000001511 | 27/01/2011 | 590 | 08800 | 009478 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00306 | 04/05/2011 | 000664-TM-11 | 150.00    | 024809 | X-00001-00000000811 | 25/01/2011 | 590 | 08800 | 009443 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00306 | 04/05/2011 | 000664-TM-11 | 150.00    | 024809 | X-00001-00000000611 | 18/01/2011 | 590 | 08800 | 009443 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00306 | 04/05/2011 | 000664-TM-11 | 150.00    | 024809 | X-00001-00000000411 | 12/01/2011 | 590 | 08800 | 009357 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00306 | 04/05/2011 | 000664-TM-11 | 150.00    | 024809 | X-00001-00000000811 | 25/01/2011 | 590 | 08800 | 009449 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 04/05/2011 | 001754-TM-11 | 450.00    | 024809 | X-00001-00000002011 | 27/01/2011 | 590 | 08800 | 009493 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 04/05/2011 | 001754-TM-11 | 150.00    | 024809 | X-00001-00000003811 | 17/02/2011 | 590 | 08800 | 009493 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 04/05/2011 | 001754-TM-11 | 150.00    | 024809 | X-00001-00000003911 | 21/02/2011 | 590 | 08800 | 009493 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 05/05/2011 | 001754-TM-11 | 150.00    | 024809 | X-00001-00000004111 | 23/02/2011 | 590 | 08800 | 009547 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 05/05/2011 | 001754-TM-11 | 150.00    | 024809 | X-00001-00000002011 | 27/01/2011 | 590 | 08800 | 009511 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 05/05/2011 | 001754-TM-11 | 150.00    | 024809 | X-00001-00000003511 | 14/02/2011 | 590 | 08800 | 009511 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 05/05/2011 | 001754-TM-11 | 150.00    | 024809 | X-00001-00000004211 | 23/02/2011 | 590 | 08800 | 009591 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 05/05/2011 | 001754-TM-11 | 150.00    | 024809 | X-00001-00000004311 | 25/02/2011 | 590 | 08800 | 009578 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 05/05/2011 | 001754-TM-11 | 150.00    | 024809 | X-00001-00000002911 | 02/02/2011 | 590 | 08800 | 009514 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 05/05/2011 | 001754-TM-11 | 150.00    | 024809 | X-00001-00000002911 | 02/02/2011 | 590 | 08800 | 009541 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00310 | 05/05/2011 | 001754-TM-11 | 150.00    | 024809 | X-00001-00000003511 | 14/02/2011 | 590 | 08800 | 009541 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00311 | 05/05/2011 | 005188-EC-11 | 400.00    | 000512 | B-00000-00000000253 | 05/05/2011 | 259 | 07358 | 009599 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 00311 | 06/05/2011 | 005188-EC-11 | 1,400.00  | 000512 | X-00000-00000000534 | 15/04/2011 | 240 | 07300 | 009743 | 0263-Ministro de Economía           | 003 012 001 |
| FP | 00311 | 10/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-00000000245 | 25/04/2011 | 273 | 07454 | 010659 | 0411-Dirección General de Catastro  | 003 012 400 |
| FP | 00311 | 10/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-00000000499 | 27/04/2011 | 481 | 07361 | 010660 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00311 | 10/05/2011 | 005188-EC-11 | 150.00    | 000512 | B-00000-00000000393 | 05/05/2011 | 273 | 07454 | 010658 | 0411-Dirección General de Catastro  | 003 012 400 |
| FP | 00311 | 11/05/2011 | 005188-EC-11 | 400.00    | 000512 | X-00000-00000001173 | 10/05/2011 | 240 | 07300 | 010917 | 0263-Ministro de Economía           | 003 012 001 |
| FP | 00311 | 12/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-00000000248 | 27/05/2011 | 273 | 07454 | 011047 | 0411-Dirección General de Catastro  | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00311 | 16/05/2011 | 005188-EC-11 | 2,000.00  | 000512 | B-00000-0000001059  | 28/04/2011 | 243 | 07303 | 011989 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00311 | 17/05/2011 | 005188-EC-11 | 800.00    | 000512 | X-00000-0000000998  | 15/04/2011 | 240 | 07300 | 012123 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00311 | 17/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 012120 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 17/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 012115 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 17/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 012115 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 17/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 012114 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 17/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 012115 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 17/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 012114 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 17/05/2011 | 005188-EC-11 | 600.00    | 000512 | X-00000-0000000259  | 04/05/2011 | 244 | 07304 | 012122 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00311 | 18/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 012457 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 18/05/2011 | 005188-EC-11 | 450.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 012458 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 18/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 012457 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 18/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 012459 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 18/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000568  | 11/05/2011 | 273 | 07454 | 012461 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 18/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000568  | 11/05/2011 | 273 | 07454 | 012462 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 20/05/2011 | 005188-EC-11 | 3,702.39  | 000512 | B-00002-00000008521 | 03/05/2011 | 273 | 07454 | 012731 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 20/05/2011 | 005188-EC-11 | 3,702.39  | 000512 | B-00002-00000008520 | 03/05/2011 | 273 | 07454 | 012731 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 20/05/2011 | 005188-EC-11 | 910.36    | 000512 | B-00002-00000008551 | 06/05/2011 | 240 | 07300 | 012731 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00311 | 20/05/2011 | 005188-EC-11 | 892.84    | 000512 | B-00002-00000008574 | 10/05/2011 | 240 | 07300 | 012731 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00311 | 26/05/2011 | 005188-EC-11 | 1,803.16  | 000512 | B-00002-00000008630 | 16/05/2011 | 243 | 07303 | 013402 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00311 | 26/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 013442 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 26/05/2011 | 005188-EC-11 | 1,803.16  | 000512 | B-00002-00000008442 | 20/04/2011 | 240 | 07300 | 013402 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00311 | 26/05/2011 | 005188-EC-11 | 180.00    | 000512 | B-00002-00000008660 | 17/05/2011 | 243 | 07303 | 013402 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00311 | 26/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000298  | 18/05/2011 | 246 | 07306 | 013418 | 0283-Contaduria General de la Provi | 003 012 600 |
| FP | 00311 | 26/05/2011 | 005188-EC-11 | 750.00    | 000512 | X-00000-0000000293  | 17/05/2011 | 244 | 07304 | 013430 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00311 | 26/05/2011 | 005188-EC-11 | 150.00    | 000512 | X-00000-0000000525  | 29/04/2011 | 273 | 07454 | 013441 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00311 | 27/05/2011 | 005188-EC-11 | 900.00    | 000512 | X-00000-0000000295  | 18/05/2011 | 254 | 07357 | 013512 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00315 | 06/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-00000005611 | 21/03/2011 | 590 | 08800 | 009718 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 06/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-00000006411 | 21/03/2011 | 590 | 08800 | 009758 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 06/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-00000005811 | 21/03/2011 | 590 | 08800 | 009758 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 06/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-00000005611 | 21/03/2011 | 590 | 08800 | 009742 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 06/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-00000007311 | 31/03/2011 | 590 | 08800 | 009718 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 06/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-00000005911 | 21/03/2011 | 590 | 08800 | 009718 | 0291-Ministro de Trabajo            | 003 020     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00315 | 06/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000005911 | 21/03/2011 | 590 | 08800 | 009792 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 06/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000007311 | 21/03/2011 | 590 | 08800 | 009792 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 06/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000005911 | 21/03/2011 | 590 | 08800 | 009794 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 06/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000006111 | 21/03/2011 | 590 | 08800 | 009758 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000006411 | 21/03/2011 | 590 | 08800 | 010406 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000006411 | 21/03/2011 | 590 | 08800 | 010418 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000006111 | 21/03/2011 | 590 | 08800 | 010418 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000007011 | 29/03/2011 | 590 | 08800 | 010478 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000006011 | 21/03/2011 | 590 | 08800 | 010451 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000006011 | 21/03/2011 | 590 | 08800 | 010456 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000004811 | 21/03/2011 | 590 | 08800 | 010478 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000006311 | 21/03/2011 | 590 | 08800 | 010436 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000006211 | 21/03/2011 | 590 | 08800 | 010484 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000006111 | 21/03/2011 | 590 | 08800 | 010486 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 09/05/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000007111 | 29/03/2011 | 590 | 08800 | 010484 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00315 | 01/07/2011 | 003495-TM-11 | 150.00    | 024809 | X-00001-0000007311 | 31/03/2011 | 590 | 08800 | 018587 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00324 | 10/05/2011 | 007328-GM-11 | 450.00    | 029583 | X-00000-0000000193 | 13/04/2011 | 592 | 07634 | 010578 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00324 | 10/05/2011 | 007328-GM-11 | 450.00    | 029583 | X-00000-0000000193 | 13/04/2011 | 592 | 07634 | 010577 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00324 | 10/05/2011 | 007328-GM-11 | 450.00    | 029583 | X-00000-0000000193 | 13/04/2011 | 592 | 07634 | 010573 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00324 | 10/05/2011 | 007328-GM-11 | 450.00    | 029583 | X-00000-0000000193 | 13/04/2011 | 592 | 07634 | 010582 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00326 | 10/05/2011 | 008706-RO-11 | 2,800.00  | 019516 | X-00000-0000001159 | 09/05/2011 | 560 | 08750 | 010623 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00326 | 10/05/2011 | 008706-RO-11 | 1,679.89  | 019516 | B-00002-0000008099 | 24/02/2011 | 560 | 08750 | 010634 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00326 | 18/05/2011 | 008706-RO-11 | 1,200.00  | 019516 | X-00000-0000000019 | 11/04/2011 | 560 | 08751 | 012466 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00326 | 20/05/2011 | 008706-RO-11 | 1,200.00  | 019516 | X-00000-0000000019 | 11/04/2011 | 560 | 08751 | 012719 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00326 | 23/05/2011 | 008706-RO-11 | 2,000.00  | 019516 | X-00000-0000000031 | 06/05/2011 | 560 | 08751 | 012858 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00326 | 23/05/2011 | 008706-RO-11 | 4,000.00  | 019516 | X-00000-0000001161 | 09/05/2011 | 560 | 08750 | 012860 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00326 | 26/05/2011 | 008706-RO-11 | 1,500.00  | 019516 | X-00000-0000000028 | 03/05/2011 | 560 | 08752 | 013440 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 150.00    | 028326 | X-00000-0000000438 | 18/11/2010 | 394 | 08251 | 011897 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 190.00    | 028326 | B-00002-0000007034 | 06/12/2010 | 394 | 08251 | 011913 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | B-00002-0000010644 | 02/12/2010 | 394 | 08251 | 011913 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 150.00    | 028326 | X-00000-0000000457 | 26/11/2010 | 394 | 08251 | 011898 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 150.00    | 028326 | X-00000-0000000477 | 26/11/2010 | 394 | 08251 | 011899 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 150.00    | 028326 | X-00000-0000000563 | 07/12/2010 | 394 | 08251 | 011900 | 0349-Director del Hospital Regional | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 150.00    | 028326 | X-00000-0000000502 | 30/11/2010 | 394 | 08251 | 011901 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 300.00    | 028326 | X-00000-0000000477 | 26/11/2010 | 394 | 08251 | 011902 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 170.00    | 028326 | B-00002-0000010692 | 15/12/2010 | 394 | 08251 | 011914 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 150.00    | 028326 | X-00000-0000000151 | 20/08/2010 | 394 | 08251 | 011903 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 150.00    | 028326 | X-00000-0000000477 | 26/11/2010 | 394 | 08251 | 011904 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 110.00    | 028326 | B-00002-0000010649 | 03/12/2010 | 394 | 08251 | 011913 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 150.00    | 028326 | X-00000-0000000477 | 26/11/2010 | 394 | 08251 | 011905 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 150.00    | 028326 | X-00000-0000000456 | 26/11/2010 | 394 | 08251 | 011906 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 824.64    | 028326 | B-00001-0000004352 | 24/11/2010 | 394 | 08251 | 011908 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 14/05/2011 | 015452-MS-10 | 190.00    | 028326 | B-00002-0000006937 | 01/12/2010 | 394 | 08251 | 011913 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 330.00    | 028326 | B-00002-0000010731 | 27/12/2010 | 394 | 08251 | 012009 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 510.00    | 028326 | B-00002-0000010643 | 02/12/2010 | 394 | 08251 | 011972 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 1,732.00  | 028326 | B-00001-0000004389 | 21/12/2010 | 394 | 08251 | 012016 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 280.00    | 028326 | B-00002-0000010702 | 17/12/2010 | 394 | 08251 | 012019 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 190.00    | 028326 | B-00002-0000007288 | 20/12/2010 | 394 | 08251 | 012025 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 1,790.00  | 028326 | B-00001-0000004353 | 25/11/2010 | 394 | 08251 | 011973 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/05/2011 | 015452-MS-10 | 190.00    | 028326 | B-00002-0000007339 | 23/12/2010 | 394 | 08251 | 012093 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 190.00    | 028326 | B-00002-0000007147 | 14/12/2010 | 394 | 08251 | 027667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 190.00    | 028326 | B-00002-0000007117 | 10/12/2010 | 394 | 08251 | 027667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 90.00     | 028326 | B-00001-0000009807 | 15/12/2010 | 394 | 08251 | 027667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 120.00    | 028326 | B-00001-0000009792 | 02/12/2010 | 394 | 08251 | 027672 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 90.00     | 028326 | B-00001-0000002856 | 10/12/2010 | 394 | 08251 | 027672 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 180.00    | 028326 | B-00001-0000009804 | 14/12/2010 | 394 | 08251 | 027667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 170.00    | 028326 | B-00001-0000009744 | 10/12/2010 | 394 | 08251 | 027693 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 190.00    | 028326 | B-00002-0000007157 | 15/12/2010 | 394 | 08251 | 027693 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 90.00     | 028326 | B-00002-0000010678 | 13/12/2010 | 394 | 08251 | 027667 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 170.00    | 028326 | B-00002-0000010695 | 16/12/2010 | 394 | 08251 | 027693 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 01/09/2011 | 015452-MS-10 | 220.00    | 028326 | B-00002-0000010717 | 21/12/2010 | 394 | 08251 | 027703 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00336 | 11/05/2011 | 008087-SH-11 | 1,575.47  | 024251 | B-00002-0000008239 | 21/03/2011 | 600 | 08850 | 011005 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00336 | 11/05/2011 | 008087-SH-11 | 180.00    | 024251 | B-00002-0000008408 | 14/04/2011 | 600 | 08850 | 011015 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00336 | 11/05/2011 | 008087-SH-11 | 1,618.93  | 024251 | B-00002-0000008265 | 23/03/2011 | 600 | 08850 | 011014 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00336 | 11/05/2011 | 008087-SH-11 | 2,066.35  | 024251 | B-00002-0000008306 | 31/03/2011 | 600 | 08850 | 011013 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00336 | 11/05/2011 | 008087-SH-11 | 1,676.89  | 024251 | B-00002-0000008252 | 22/03/2011 | 600 | 08850 | 011009 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|------------------------------------|-------------|
| FP | 00336 | 13/05/2011 | 008087-SH-11 | 360.00    | 024251 | B-00002-0000008513  | 03/05/2011 | 600 | 08850 | 011803 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 13/05/2011 | 008087-SH-11 | 180.00    | 024251 | B-00002-0000008466  | 25/04/2011 | 600 | 08850 | 011795 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 13/05/2011 | 008087-SH-11 | 360.00    | 024251 | B-00002-0000008431  | 19/04/2011 | 600 | 08850 | 011792 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 17/05/2011 | 008087-SH-11 | 600.00    | 024251 | X-00011-0000000035  | 15/03/2011 | 600 | 08850 | 012219 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 17/05/2011 | 008087-SH-11 | 2,400.00  | 024251 | X-00011-00000000740 | 18/03/2011 | 600 | 08850 | 012213 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 17/05/2011 | 008087-SH-11 | 900.00    | 024251 | X-00011-0000000036  | 15/03/2011 | 600 | 08850 | 012224 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 17/05/2011 | 008087-SH-11 | 1,200.00  | 024251 | X-00011-0000000031  | 09/03/2011 | 600 | 08850 | 012233 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 113.53    | 024251 | B-00002-0000008354  | 07/04/2011 | 600 | 08850 | 012382 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 1,775.47  | 024251 | B-00002-0000008316  | 01/04/2011 | 600 | 08850 | 012378 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 1,600.00  | 024251 | X-00011-0000000043  | 25/03/2011 | 600 | 08850 | 012375 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 2,000.00  | 024251 | X-00011-00000000935 | 07/04/2011 | 600 | 08850 | 012373 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000040  | 22/03/2011 | 600 | 08850 | 012369 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000038  | 18/03/2011 | 600 | 08850 | 012364 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000038  | 18/03/2011 | 600 | 08850 | 012366 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000038  | 18/03/2011 | 600 | 08850 | 012367 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 750.00    | 024251 | X-00002-0000000045  | 30/03/2011 | 600 | 08850 | 012384 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 1,803.16  | 024251 | B-00002-0000008357  | 07/04/2011 | 600 | 08850 | 012400 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 1,803.16  | 024251 | B-00002-0000008392  | 12/04/2011 | 600 | 08850 | 012402 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000049  | 04/04/2011 | 600 | 08850 | 012409 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 218.69    | 024251 | B-00002-0000008514  | 03/05/2011 | 600 | 08850 | 012415 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000049  | 04/04/2011 | 600 | 08850 | 012421 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000037  | 17/03/2011 | 600 | 08850 | 012363 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 600.00    | 024251 | X-00011-0000000026  | 04/03/2011 | 600 | 08850 | 012359 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000034  | 15/03/2011 | 600 | 08850 | 012362 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 3,606.32  | 024251 | B-00002-0000008504  | 02/05/2011 | 600 | 08850 | 012435 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000068  | 20/04/2011 | 600 | 08850 | 012429 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 90.00     | 024251 | B-00002-0000008329  | 04/04/2011 | 600 | 08850 | 012382 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 18/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000068  | 20/04/2011 | 600 | 08850 | 012426 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 19/05/2011 | 008087-SH-11 | 900.00    | 024251 | X-00011-0000000066  | 18/04/2011 | 600 | 08850 | 012573 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 19/05/2011 | 008087-SH-11 | 800.00    | 024251 | X-00011-0000000053  | 05/04/2011 | 600 | 08850 | 012571 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 19/05/2011 | 008087-SH-11 | 150.00    | 024251 | X-00011-0000000070  | 25/04/2011 | 600 | 08850 | 012577 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00336 | 27/05/2011 | 008087-SH-11 | 1,740.03  | 024251 | B-00002-0000008506  | 03/05/2011 | 600 | 08850 | 013535 | 0293-Secretaria de Hidrocarburos   | 003 022     |
| FP | 00340 | 12/05/2011 | 003645-MS-11 | 1,803.16  | 022751 | B-00002-0000008553  | 06/05/2011 | 395 | 08036 | 011737 | 0320-Subsecretario de Politicas de | 003 015 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00340 | 12/05/2011 | 003645-MS-11 | 3,606.32  | 022751 | B-00002-0000008552  | 06/05/2011 | 360 | 08000 | 011737 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00340 | 12/05/2011 | 003645-MS-11 | 450.00    | 022751 | X-00000-0000000024  | 16/03/2011 | 366 | 08005 | 011736 | 0427-Direccion General de Administr | 003 015 300 |
| FP | 00340 | 12/05/2011 | 003645-MS-11 | 900.00    | 022751 | X-00000-0000000098  | 02/05/2011 | 395 | 08036 | 011735 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00340 | 31/05/2011 | 003645-MS-11 | 360.00    | 022751 | B-00001-00000010028 | 31/03/2011 | 371 | 08007 | 013849 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 00340 | 31/05/2011 | 003645-MS-11 | 360.00    | 022751 | B-00001-00000010025 | 31/03/2011 | 395 | 08036 | 013849 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00340 | 31/05/2011 | 003645-MS-11 | 371.00    | 022751 | B-00001-0000003113  | 20/05/2011 | 366 | 08005 | 014080 | 0427-Direccion General de Administr | 003 015 300 |
| FP | 00340 | 31/05/2011 | 003645-MS-11 | 360.00    | 022751 | B-00001-00000010133 | 03/05/2011 | 371 | 08007 | 013849 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 00340 | 31/05/2011 | 003645-MS-11 | 720.00    | 022751 | B-00001-00000010132 | 03/05/2011 | 371 | 08007 | 013849 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 00341 | 18/10/2011 | 001580-MS-11 | 180.00    | 002107 | B-00001-00000010295 | 30/06/2011 | 409 | 08021 | 034117 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00341 | 18/10/2011 | 001580-MS-11 | 900.00    | 002107 | B-00001-00000010295 | 30/06/2011 | 409 | 08021 | 034117 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00341 | 18/10/2011 | 001580-MS-11 | 120.00    | 002107 | B-00001-00000010295 | 30/06/2011 | 409 | 08021 | 034117 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00341 | 18/10/2011 | 001580-MS-11 | 360.00    | 002107 | B-00001-00000010295 | 30/06/2011 | 409 | 08021 | 034117 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00341 | 18/10/2011 | 001580-MS-11 | 2,030.87  | 002107 | B-00002-0000009293  | 06/09/2011 | 409 | 08021 | 034145 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00341 | 18/10/2011 | 001580-MS-11 | 480.00    | 002107 | B-00001-00000010295 | 30/06/2011 | 409 | 08021 | 034117 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00341 | 20/10/2011 | 001580-MS-11 | 220.00    | 002107 | B-00001-00000010161 | 13/05/2011 | 409 | 08021 | 034281 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 00354 | 23/05/2011 | 011226-MS-11 | 340.00    | 028326 | B-00002-00000010821 | 13/01/2011 | 382 | 08201 | 012834 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 190.00    | 028326 | B-00002-0000007656  | 13/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 110.00    | 028326 | B-00002-00000010827 | 17/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 110.00    | 028326 | B-00002-00000010826 | 17/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 90.00     | 028326 | B-00002-00000010746 | 29/12/2010 | 382 | 08201 | 013372 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 110.00    | 028326 | B-00001-0000009901  | 03/01/2011 | 382 | 08201 | 013372 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 26/05/2011 | 011226-MS-11 | 110.00    | 028326 | B-00002-00000010802 | 05/01/2011 | 382 | 08201 | 013372 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 110.00    | 028326 | B-00002-00000010841 | 26/01/2011 | 382 | 08201 | 013464 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 90.00     | 028326 | B-00001-00000002873 | 18/12/2010 | 382 | 08201 | 013474 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 150.00    | 028326 | X-00000-00000000057 | 18/01/2011 | 382 | 08201 | 013533 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 150.00    | 028326 | X-00000-00000000631 | 29/12/2010 | 382 | 08201 | 013532 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 190.00    | 028326 | B-00002-0000007591  | 07/01/2011 | 382 | 08201 | 013495 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 165.00    | 028326 | B-00002-00000010814 | 10/01/2011 | 382 | 08201 | 013495 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 165.00    | 028326 | B-00002-00000010813 | 10/01/2011 | 382 | 08201 | 013495 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 190.00    | 028326 | B-00002-0000007399  | 29/12/2010 | 382 | 08201 | 013516 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 150.00    | 028326 | X-00000-00000000010 | 07/01/2011 | 382 | 08201 | 013530 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00370 | 17/05/2011 | 003948-ED-11 | 1,930.25  | 024166 | B-00002-0000007656  | 16/11/2010 | 332 | 04602 | 012217 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00370 | 17/05/2011 | 003948-ED-11 | 1,350.00  | 024166 | X-00000-00000000028 | 17/11/2010 | 332 | 04602 | 012218 | 0318-Subsecretaria de Cultura       | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00370 | 17/05/2011 | 003948-ED-11 | 1,930.25  | 024166 | B-00002-0000007658 | 16/11/2010 | 332 | 04602 | 012216 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00371 | 18/05/2011 | 007814-SG-11 | 6,593.10  | 028761 | B-00002-0000008579 | 10/05/2011 | 516 | 08519 | 012388 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 00371 | 13/06/2011 | 007814-SG-11 | 4,500.00  | 028761 | X-00000-0000001412 | 06/06/2011 | 516 | 08519 | 016745 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 00371 | 13/06/2011 | 007814-SG-11 | 4,500.00  | 028761 | X-00000-0000001412 | 06/06/2011 | 516 | 08519 | 016746 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 00401 | 16/06/2011 | 007833-GM-11 | 110.00    | 029652 | B-00001-0000010244 | 16/06/2011 | 226 | 07624 | 017096 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00401 | 06/07/2011 | 007833-GM-11 | 900.00    | 029652 | X-00000-0000000246 | 10/05/2011 | 226 | 07624 | 019892 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00416 | 19/05/2011 | 007078-MO-11 | 3,524.98  | 024902 | B-00002-0000008422 | 18/04/2011 | 281 | 07501 | 012602 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00416 | 19/05/2011 | 007078-MO-11 | 900.00    | 024902 | X-00000-0000000951 | 04/05/2011 | 283 | 07503 | 012544 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00416 | 19/05/2011 | 007078-MO-11 | 800.00    | 024902 | X-00000-0000000943 | 04/05/2011 | 287 | 07507 | 012543 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00416 | 19/05/2011 | 007078-MO-11 | 800.00    | 024902 | X-00000-0000000948 | 04/05/2011 | 287 | 07507 | 012542 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00416 | 19/05/2011 | 007078-MO-11 | 800.00    | 024902 | X-00000-0000000944 | 04/05/2011 | 287 | 07507 | 012535 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00416 | 19/05/2011 | 007078-MO-11 | 600.00    | 024902 | X-00000-0000000941 | 04/05/2011 | 281 | 07501 | 012534 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00416 | 19/05/2011 | 007078-MO-11 | 1,803.16  | 024902 | B-00002-0000008469 | 26/04/2011 | 287 | 07507 | 012547 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00419 | 26/05/2011 | 007906-GM-11 | 2,090.87  | 024996 | B-00002-0000008623 | 13/05/2011 | 200 | 07604 | 013411 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00419 | 27/05/2011 | 007906-GM-11 | 1,983.16  | 024996 | B-00002-0000008676 | 19/05/2011 | 708 | 07102 | 013494 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00419 | 27/05/2011 | 007906-GM-11 | 1,983.16  | 024996 | B-00002-0000008708 | 24/05/2011 | 708 | 07102 | 013494 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00419 | 27/05/2011 | 007906-GM-11 | 2,248.16  | 024996 | B-00002-0000008633 | 16/05/2011 | 229 | 07626 | 013487 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00419 | 27/05/2011 | 007906-GM-11 | 1,983.16  | 024996 | B-00002-0000008606 | 12/05/2011 | 708 | 07102 | 013487 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00419 | 27/05/2011 | 007906-GM-11 | 7,123.70  | 024996 | B-00002-0000008587 | 11/05/2011 | 233 | 07630 | 013482 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| FP | 00419 | 30/05/2011 | 007906-GM-11 | 6,510.00  | 024996 | B-00002-0000008547 | 06/05/2011 | 231 | 07606 | 013763 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 00419 | 30/05/2011 | 007906-GM-11 | 180.00    | 024996 | B-00002-0000008727 | 27/05/2011 | 708 | 07102 | 013763 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00419 | 31/05/2011 | 007906-GM-11 | 2,119.78  | 024996 | B-00002-0000008744 | 30/05/2011 | 708 | 07102 | 014103 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00419 | 02/06/2011 | 007906-GM-11 | 1,803.16  | 024996 | B-00002-0000008511 | 02/05/2011 | 227 | 07605 | 015529 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| FP | 00423 | 26/05/2011 | 007663-GM-11 | 150.00    | 029583 | X-00000-0000000194 | 13/04/2011 | 592 | 07634 | 013369 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00423 | 26/05/2011 | 007663-GM-11 | 150.00    | 029583 | X-00000-0000000194 | 13/04/2011 | 592 | 07634 | 013362 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00423 | 27/05/2011 | 007663-GM-11 | 600.00    | 029583 | X-00000-0000000211 | 19/04/2011 | 592 | 07634 | 013557 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00423 | 27/05/2011 | 007663-GM-11 | 600.00    | 029583 | X-00000-0000000211 | 19/04/2011 | 592 | 07634 | 013554 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00423 | 27/05/2011 | 007663-GM-11 | 150.00    | 029583 | X-00000-0000000211 | 19/04/2011 | 592 | 07634 | 013558 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 150.00    | 028966 | C-00000-0000000255 | 03/05/2011 | 278 | 07459 | 013385 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 150.00    | 028966 | C-00000-0000000286 | 18/05/2011 | 260 | 07449 | 013385 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 90.00     | 028966 | C-00000-0000000286 | 18/05/2011 | 260 | 07449 | 013385 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 300.00    | 028966 | C-00000-0000000287 | 13/05/2011 | 260 | 07449 | 013385 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 150.00    | 028966 | C-00000-0000000279 | 18/05/2011 | 277 | 07458 | 013385 | 0279-Director General de Planeamien | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 150.00    | 028966 | C-00000-0000000279  | 18/05/2011 | 277 | 07458 | 013386 | 0279-Director General de Planeamien | 003 012 400 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 150.00    | 028966 | C-00000-0000000236  | 19/04/2011 | 278 | 07459 | 013388 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 150.00    | 028966 | C-00000-0000000278  | 10/05/2011 | 260 | 07449 | 013388 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 1,400.00  | 028966 | C-00000-0000000593  | 16/05/2011 | 260 | 07449 | 013406 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 1,000.00  | 028966 | C-00000-0000000564  | 06/05/2011 | 260 | 07449 | 013378 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 1,803.16  | 028966 | B-00002-00000008561 | 09/05/2011 | 260 | 07449 | 013380 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 26/05/2011 | 007802-EC-11 | 400.00    | 028966 | C-00000-0000000607  | 20/05/2011 | 260 | 07449 | 013379 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 31/05/2011 | 007802-EC-11 | 4,474.65  | 028966 | B-00002-00000008582 | 11/05/2011 | 260 | 07449 | 014190 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 31/05/2011 | 007802-EC-11 | 600.00    | 028966 | C-00000-00000001186 | 10/05/2011 | 260 | 07449 | 014233 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 31/05/2011 | 007802-EC-11 | 4,500.00  | 028966 | C-00000-00000001186 | 10/05/2011 | 260 | 07449 | 014233 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00494 | 31/05/2011 | 007802-EC-11 | 1,740.03  | 028966 | B-00002-00000008639 | 16/05/2011 | 260 | 07449 | 014178 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000021510 | 03/08/2010 | 590 | 08800 | 013383 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000022610 | 11/08/2010 | 590 | 08800 | 013391 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000022810 | 11/08/2010 | 590 | 08800 | 013409 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000022410 | 11/08/2010 | 590 | 08800 | 013416 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000022710 | 11/08/2010 | 590 | 08800 | 013396 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000023410 | 18/08/2010 | 590 | 08800 | 013417 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000024310 | 30/08/2010 | 590 | 08800 | 013428 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000024010 | 25/08/2010 | 590 | 08800 | 013429 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000024010 | 25/08/2010 | 590 | 08800 | 013433 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000024810 | 01/09/2010 | 590 | 08800 | 013437 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000024810 | 01/09/2010 | 590 | 08800 | 013438 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000022410 | 16/08/2010 | 590 | 08800 | 013414 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000024410 | 30/08/2010 | 590 | 08800 | 013409 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000022610 | 11/08/2010 | 590 | 08800 | 013394 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000023910 | 25/08/2010 | 590 | 08800 | 013409 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000024810 | 01/09/2010 | 590 | 08800 | 013439 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00495 | 26/05/2011 | 010868-TM-10 | 150.00    | 024809 | X-00001-00000023310 | 18/08/2010 | 590 | 08800 | 013391 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00498 | 26/05/2011 | 007656-EC-11 | 1,803.17  | 000512 | B-00006-00000036687 | 03/05/2011 | 250 | 07350 | 013410 | 0401-Direccion General de Auditoria | 003 012 600 |
| FP | 00498 | 26/05/2011 | 007656-EC-11 | 3,870.39  | 000512 | B-00006-00000037014 | 23/05/2011 | 250 | 07350 | 013410 | 0401-Direccion General de Auditoria | 003 012 600 |
| FP | 00498 | 26/05/2011 | 007656-EC-11 | 3,870.39  | 000512 | B-00006-00000037013 | 23/05/2011 | 250 | 07350 | 013410 | 0401-Direccion General de Auditoria | 003 012 600 |
| FP | 00498 | 26/05/2011 | 007656-EC-11 | 3,870.39  | 000512 | B-00006-00000037016 | 23/05/2011 | 244 | 07304 | 013410 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00498 | 26/05/2011 | 007656-EC-11 | 3,870.39  | 000512 | B-00006-00000037015 | 23/05/2011 | 244 | 07304 | 013410 | 0269-Subsecretaria de licitaciones, | 003 012 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00498 | 02/06/2011 | 007656-EC-11 | 1,803.16  | 000512 | B-00002-0000008697 | 23/05/2011 | 240 | 07300 | 015535 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00498 | 02/06/2011 | 007656-EC-11 | 7,047.88  | 000512 | B-00002-0000008691 | 20/05/2011 | 481 | 07361 | 015535 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00499 | 26/05/2011 | 005457-MD-11 | 720.00    | 027822 | B-00002-0000000715 | 24/05/2011 | 450 | 08300 | 013443 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00499 | 31/05/2011 | 005457-MD-11 | 360.00    | 027822 | B-00002-0000008745 | 30/05/2011 | 451 | 08308 | 014167 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 1,790.00  | 028326 | B-00001-0000004439 | 01/02/2010 | 382 | 08201 | 013747 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 1,732.00  | 028326 | B-00001-0000004437 | 01/02/2011 | 382 | 08201 | 013741 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 30/05/2011 | 011227-MS-11 | 330.00    | 028326 | B-00002-0000010849 | 31/01/2011 | 382 | 08201 | 013729 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 165.00    | 028326 | B-00002-0000010865 | 07/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 165.00    | 028326 | B-00002-0000010864 | 07/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 31/05/2011 | 011227-MS-11 | 190.00    | 028326 | B-00002-0000007984 | 04/02/2011 | 382 | 08201 | 013855 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 170.00    | 028326 | B-00001-0000009883 | 09/02/2011 | 382 | 08201 | 015419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 120.00    | 028326 | B-00001-0000009779 | 24/11/2010 | 382 | 08201 | 015419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 02/06/2011 | 011227-MS-11 | 330.00    | 028326 | B-00002-0000010879 | 15/02/2011 | 382 | 08201 | 015419 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 90.00     | 028326 | B-00002-0000010884 | 16/02/2011 | 382 | 08201 | 017967 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00510 | 24/06/2011 | 011227-MS-11 | 190.00    | 028326 | B-00002-0000008097 | 16/02/2011 | 382 | 08201 | 017990 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00517 | 30/05/2011 | 006640-TM-11 | 600.00    | 024809 | X-00001-0000009411 | 02/05/2011 | 590 | 08800 | 013715 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00517 | 30/05/2011 | 006640-TM-11 | 1,803.16  | 024809 | B-00002-0000008519 | 03/05/2011 | 590 | 08800 | 013776 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00517 | 30/05/2011 | 006640-TM-11 | 1,382.05  | 024809 | B-00002-0000008525 | 04/05/2011 | 590 | 08800 | 013814 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000034010 | 23/11/2010 | 590 | 08800 | 013759 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000034410 | 25/11/2010 | 590 | 08800 | 013774 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000034810 | 29/11/2010 | 590 | 08800 | 013778 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000032310 | 04/11/2010 | 590 | 08800 | 013717 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000032410 | 04/11/2010 | 590 | 08800 | 013754 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000034410 | 25/11/2010 | 590 | 08800 | 013769 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000032310 | 04/11/2010 | 590 | 08800 | 013716 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000033710 | 17/11/2010 | 590 | 08800 | 013716 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000033710 | 17/11/2010 | 590 | 08800 | 013717 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000034410 | 25/11/2010 | 590 | 08800 | 013754 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00518 | 30/05/2011 | 010874-TM-10 | 150.00    | 024809 | X-00001-0000032410 | 04/11/2010 | 590 | 08800 | 013720 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00519 | 30/05/2011 | 008020-MO-11 | 450.00    | 024902 | X-00000-0000000200 | 19/05/2011 | 283 | 07503 | 013746 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00519 | 30/05/2011 | 008020-MO-11 | 150.00    | 024902 | X-00000-0000000195 | 19/05/2011 | 287 | 07507 | 013750 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00519 | 30/05/2011 | 008020-MO-11 | 1,803.16  | 024902 | B-00002-0000008470 | 26/04/2011 | 287 | 07507 | 013762 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00519 | 30/05/2011 | 008020-MO-11 | 400.00    | 024902 | X-00000-0000000198 | 19/05/2011 | 287 | 07507 | 013756 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00519 | 30/05/2011 | 008020-MO-11 | 150.00    | 024902 | X-00000-0000000199 | 19/05/2011 | 287 | 07507 | 013749 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00519 | 30/05/2011 | 008020-MO-11 | 150.00    | 024902 | X-00000-0000000201 | 19/05/2011 | 287 | 07507 | 013748 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00519 | 30/05/2011 | 008020-MO-11 | 150.00    | 024902 | X-00000-0000000197 | 19/05/2011 | 283 | 07503 | 013755 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00519 | 30/05/2011 | 008020-MO-11 | 1,803.16  | 024902 | B-00002-0000008470 | 26/04/2011 | 287 | 07507 | 013762 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00519 | 02/06/2011 | 008020-MO-11 | 400.00    | 024902 | X-00000-0000001074 | 31/05/2011 | 287 | 07507 | 015415 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00521 | 30/05/2011 | 006907-GM-11 | 150.00    | 026486 | X-00001-0000000017 | 04/05/2011 | 502 | 08502 | 013827 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00521 | 30/05/2011 | 006907-GM-11 | 150.00    | 026486 | X-00001-0000000016 | 04/05/2011 | 502 | 08502 | 013826 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00521 | 30/05/2011 | 006907-GM-11 | 150.00    | 026486 | X-00001-0000000016 | 04/05/2011 | 502 | 08502 | 013826 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00521 | 30/05/2011 | 006907-GM-11 | 150.00    | 026486 | X-00001-0000000017 | 04/05/2011 | 502 | 08502 | 013827 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00521 | 30/05/2011 | 006907-GM-11 | 150.00    | 026486 | X-00001-0000000016 | 04/05/2011 | 502 | 08502 | 013826 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00521 | 30/05/2011 | 006907-GM-11 | 150.00    | 026486 | X-00001-0000000016 | 04/05/2011 | 502 | 08502 | 013826 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00521 | 30/05/2011 | 006907-GM-11 | 150.00    | 026486 | X-00001-0000000017 | 04/05/2011 | 502 | 08502 | 013827 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00521 | 30/05/2011 | 006907-GM-11 | 150.00    | 026486 | X-00001-0000000016 | 04/05/2011 | 502 | 08502 | 013826 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00521 | 04/07/2011 | 006907-GM-11 | 150.00    | 026486 | X-00001-0000000015 | 04/04/2011 | 502 | 08502 | 019647 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00521 | 04/07/2011 | 006907-GM-11 | 150.00    | 026486 | X-00001-0000000015 | 04/04/2011 | 502 | 08502 | 019647 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00522 | 30/05/2011 | 008616-SG-11 | 1,200.00  | 028768 | X-00000-0000000367 | 27/05/2011 | 517 | 08520 | 013822 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 00522 | 30/05/2011 | 008616-SG-11 | 1,500.00  | 028768 | X-00000-0000000355 | 23/05/2011 | 512 | 08525 | 013825 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00522 | 30/05/2011 | 008616-SG-11 | 1,500.00  | 028768 | X-00000-0000000355 | 23/05/2011 | 512 | 08525 | 013823 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00522 | 30/05/2011 | 008616-SG-11 | 1,500.00  | 028768 | X-00000-0000000355 | 23/05/2011 | 512 | 08525 | 013824 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00522 | 30/05/2011 | 008616-SG-11 | 1,200.00  | 028768 | X-00000-0000000366 | 26/05/2011 | 539 | 08539 | 013829 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00522 | 31/05/2011 | 008616-SG-11 | 1,803.16  | 028768 | B-00002-0000008734 | 27/05/2011 | 517 | 08520 | 014231 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 00522 | 31/05/2011 | 008616-SG-11 | 450.00    | 028768 | X-00000-0000000371 | 30/05/2011 | 537 | 08531 | 014113 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00522 | 31/05/2011 | 008616-SG-11 | 450.00    | 028768 | X-00000-0000000371 | 30/05/2011 | 537 | 08531 | 014114 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00522 | 31/05/2011 | 008616-SG-11 | 1,803.16  | 028768 | B-00002-0000008734 | 27/05/2011 | 539 | 08539 | 014231 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00522 | 31/05/2011 | 008616-SG-11 | 450.00    | 028768 | X-00000-0000000371 | 30/05/2011 | 537 | 08531 | 014112 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00542 | 06/07/2011 | 008707-RO-11 | 1,676.89  | 019516 | B-00002-0000008171 | 10/03/2011 | 560 | 08750 | 020073 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00543 | 03/06/2011 | 008839-SG-11 | 150.00    | 028768 | X-00000-0000000363 | 26/05/2011 | 512 | 08525 | 015757 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00543 | 28/06/2011 | 008839-SG-11 | 3,742.96  | 028768 | B-01002-0000008825 | 09/06/2011 | 521 | 08521 | 018145 | 0354-Director General de Administra | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 900.00    | 028768 | X-00000-0000000418 | 16/06/2011 | 537 | 08531 | 018445 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 150.00    | 028768 | X-00000-0000000409 | 14/06/2011 | 537 | 08531 | 018445 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 900.00    | 028768 | X-00000-0000000418 | 16/06/2011 | 537 | 08531 | 018459 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 150.00    | 028768 | X-00000-0000000368 | 27/05/2011 | 512 | 08525 | 018420 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 150.00    | 028768 | X-00000-0000000368 | 27/05/2011 | 512 | 08525 | 018421 | 0356-Director de Intendencia        | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 900.00    | 028768 | X-00000-0000000417  | 16/06/2011 | 512 | 08525 | 018420 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 150.00    | 028768 | X-00000-0000000378  | 02/06/2011 | 512 | 08525 | 018425 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 150.00    | 028768 | X-00001-0000000378  | 02/06/2011 | 512 | 08525 | 018424 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 450.00    | 028768 | X-00000-0000000390  | 08/06/2011 | 537 | 08531 | 018428 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 150.00    | 028768 | X-00000-0000000420  | 21/06/2011 | 537 | 08531 | 018458 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 900.00    | 028768 | X-00000-0000000418  | 16/06/2011 | 537 | 08531 | 018458 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 150.00    | 028768 | X-00000-0000000420  | 21/06/2011 | 537 | 08531 | 018455 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 900.00    | 028768 | X-00000-0000000418  | 16/06/2011 | 537 | 08531 | 018455 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 900.00    | 028768 | X-00000-0000000418  | 16/06/2011 | 537 | 08531 | 018453 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 150.00    | 028768 | X-00000-0000000414  | 16/06/2011 | 537 | 08531 | 018445 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 900.00    | 028768 | X-00000-0000000418  | 16/06/2011 | 537 | 08531 | 018428 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00543 | 30/06/2011 | 008839-SG-11 | 450.00    | 028768 | X-00000-0000000390  | 08/06/2011 | 537 | 08531 | 018429 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00550 | 03/06/2011 | 008874-GM-11 | 6,114.48  | 024996 | B-00002-00000008730 | 03/06/2011 | 222 | 07622 | 015831 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00550 | 03/06/2011 | 008874-GM-11 | 7,212.64  | 024996 | B-00002-00000008729 | 27/05/2011 | 233 | 07630 | 015817 | 0343-Jefe de Policía Provincial     | 003 011 500 |
| FP | 00551 | 03/06/2011 | 008381-MD-11 | 3,463.89  | 027822 | B-00002-00000008765 | 31/05/2011 | 450 | 08300 | 015818 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 06/06/2011 | 008381-MD-11 | 450.00    | 027822 | B-00002-00000008772 | 02/06/2011 | 451 | 08305 | 015841 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00551 | 06/06/2011 | 008381-MD-11 | 1,350.00  | 027822 | B-00002-00000008782 | 03/06/2011 | 450 | 08300 | 015847 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 06/06/2011 | 008381-MD-11 | 540.00    | 027822 | B-00002-00000008774 | 02/06/2011 | 458 | 08326 | 015841 | 0326-Subsecretaria de Economía y De | 003 016 300 |
| FP | 00551 | 07/06/2011 | 008381-MD-11 | 150.00    | 027822 | C-00001-00000000001 | 28/04/2011 | 450 | 08300 | 015971 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 07/06/2011 | 008381-MD-11 | 150.00    | 027822 | C-00001-00000000002 | 30/03/2011 | 462 | 08331 | 015971 | 0464-Direccion General de Administr | 003 016 001 |
| FP | 00551 | 07/06/2011 | 008381-MD-11 | 150.00    | 027822 | C-00001-00000000003 | 19/04/2011 | 450 | 08300 | 015971 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 07/06/2011 | 008381-MD-11 | 150.00    | 027822 | X-00001-00000000001 | 23/05/2011 | 450 | 08300 | 015972 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 07/06/2011 | 008381-MD-11 | 600.00    | 027822 | X-00001-00000000002 | 30/04/2011 | 450 | 08300 | 015973 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-00000000001 | 14/04/2011 | 450 | 08300 | 016401 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-00000000001 | 14/04/2011 | 450 | 08300 | 016402 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-00000000001 | 14/04/2011 | 450 | 08300 | 016400 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 300.00    | 027822 | X-00001-00000000001 | 15/04/2011 | 450 | 08300 | 016388 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-00000000001 | 14/04/2011 | 450 | 08300 | 016403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 150.00    | 027822 | X-00001-00000000001 | 14/04/2011 | 450 | 08300 | 016406 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-00000000001 | 14/04/2011 | 450 | 08300 | 016404 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-00000000001 | 14/04/2011 | 450 | 08300 | 016398 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-00000000001 | 14/04/2011 | 450 | 08300 | 016397 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-00000000001 | 14/04/2011 | 450 | 08300 | 016396 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-0000000001  | 14/04/2011 | 450 | 08300 | 016394 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-0000000001  | 14/06/2011 | 450 | 08300 | 016392 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 450.00    | 027822 | X-00001-0000000001  | 14/04/2011 | 450 | 08300 | 016391 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00551 | 10/06/2011 | 008381-MD-11 | 150.00    | 027822 | X-00001-0000000001  | 14/04/2011 | 450 | 08300 | 016389 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00558 | 06/06/2011 | 008853-GM-11 | 300.00    | 029583 | X-00000-0000000275  | 16/05/2011 | 592 | 07634 | 015941 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00558 | 06/06/2011 | 008853-GM-11 | 300.00    | 029583 | B-00000-0000000275  | 16/05/2011 | 592 | 07634 | 015939 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00560 | 06/06/2011 | 007655-EC-11 | 1,200.00  | 000512 | X-00000-0000000608  | 20/05/2011 | 244 | 07304 | 015947 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00560 | 06/06/2011 | 007655-EC-11 | 1,200.00  | 000512 | X-00000-0000000608  | 20/05/2011 | 244 | 07304 | 015949 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00560 | 06/06/2011 | 007655-EC-11 | 150.00    | 000512 | B-00000-0000000525  | 29/04/2011 | 273 | 07454 | 015951 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00560 | 06/06/2011 | 007655-EC-11 | 450.00    | 000512 | B-00000-0000000525  | 29/04/2011 | 273 | 07454 | 015952 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00560 | 06/06/2011 | 007655-EC-11 | 1,200.00  | 000512 | X-00000-0000000608  | 20/05/2011 | 250 | 07350 | 015953 | 0401-Direccion General de Auditoria | 003 012 600 |
| FP | 00560 | 07/06/2011 | 007655-EC-11 | 1,200.00  | 000512 | X-00000-0000000608  | 20/05/2011 | 250 | 07350 | 015989 | 0401-Direccion General de Auditoria | 003 012 600 |
| FP | 00560 | 07/06/2011 | 007655-EC-11 | 800.00    | 000512 | X-00000-0000001308  | 23/05/2011 | 240 | 07300 | 015990 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00560 | 07/07/2011 | 007655-EC-11 | 1,200.00  | 000512 | X-00000-0000000391  | 07/07/2011 | 240 | 07300 | 020270 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00560 | 07/07/2011 | 007655-EC-11 | 150.00    | 000512 | X-00000-0000000359  | 07/07/2011 | 243 | 07303 | 020271 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 07/07/2011 | 007655-EC-11 | 150.00    | 000512 | X-00000-0000000359  | 07/07/2011 | 243 | 07303 | 020269 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 07/07/2011 | 007655-EC-11 | 300.00    | 000512 | X-00000-0000000397  | 07/07/2011 | 244 | 07304 | 020272 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 150.00    | 000512 | B-00000-0000000291  | 17/05/2011 | 243 | 07303 | 021402 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 180.00    | 000512 | B-00002-00000008924 | 01/07/2011 | 481 | 07361 | 021359 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 150.00    | 000512 | X-00000-0000000642  | 08/07/2011 | 273 | 07454 | 021421 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 4,100.55  | 000512 | B-00002-00000008930 | 04/07/2011 | 240 | 07300 | 021359 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 3,483.93  | 000512 | B-00002-00000008873 | 17/06/2011 | 240 | 07300 | 021359 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 3,483.93  | 000512 | B-00002-00000008873 | 17/06/2011 | 240 | 07300 | 021359 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 180.00    | 000512 | B-00002-00000008811 | 08/06/2011 | 243 | 07303 | 021359 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 180.00    | 000512 | B-00002-00000008890 | 22/06/2011 | 243 | 07303 | 021359 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 1,939.78  | 000512 | B-00002-00000008770 | 02/06/2011 | 243 | 07303 | 021359 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 600.00    | 000512 | X-00000-0000000342  | 06/06/2011 | 243 | 07303 | 021398 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 600.00    | 000512 | X-00000-0000000373  | 21/06/2011 | 243 | 07303 | 021398 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 450.00    | 000512 | X-00000-0000000357  | 10/06/2011 | 243 | 07303 | 021400 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 450.00    | 000512 | X-00000-0000000357  | 10/06/2011 | 243 | 07303 | 021399 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 1,939.78  | 000512 | B-00002-00000008903 | 27/06/2011 | 243 | 07303 | 021359 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 08/07/2011 | 007655-EC-11 | 150.00    | 000512 | X-00000-0000000642  | 08/07/2011 | 273 | 07454 | 021422 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00560 | 11/07/2011 | 007655-EC-11 | 1,200.00  | 000512 | X-00000-0000000605  | 20/05/2011 | 481 | 07361 | 021715 | 0814-Dirección Gral de Comercio     | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00560 | 11/07/2011 | 007655-EC-11 | 1,200.00  | 000512 | X-00000-0000000605 | 20/05/2011 | 481 | 07361 | 021717 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00560 | 11/07/2011 | 007655-EC-11 | 3,200.00  | 000512 | X-00000-0000001210 | 12/05/2011 | 243 | 07303 | 021716 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 11/07/2011 | 007655-EC-11 | 800.00    | 000512 | X-00000-0000000527 | 03/05/2011 | 250 | 07350 | 021714 | 0401-Direccion General de Auditoria | 003 012 600 |
| FP | 00560 | 11/07/2011 | 007655-EC-11 | 150.00    | 000512 | X-00000-0000000642 | 03/06/2011 | 273 | 07454 | 021755 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00560 | 11/07/2011 | 007655-EC-11 | 150.00    | 000512 | X-00000-0000000642 | 03/06/2011 | 273 | 07454 | 021756 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00560 | 12/07/2011 | 007655-EC-11 | 2,000.00  | 000512 | X-00000-0000001394 | 02/06/2011 | 243 | 07303 | 021858 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 12/07/2011 | 007655-EC-11 | 300.00    | 000512 | X-00000-0000000391 | 27/06/2011 | 240 | 07300 | 021855 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00560 | 12/07/2011 | 007655-EC-11 | 150.00    | 000512 | X-00000-0000000642 | 03/06/2011 | 273 | 07454 | 021856 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00560 | 12/07/2011 | 007655-EC-11 | 150.00    | 000512 | X-00000-0000000404 | 04/07/2011 | 244 | 07304 | 021857 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00560 | 13/07/2011 | 007655-EC-11 | 150.00    | 000512 | X-00000-0000000737 | 07/07/2011 | 243 | 07303 | 022004 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00560 | 13/07/2011 | 007655-EC-11 | 150.00    | 000512 | X-00000-0000000737 | 07/07/2011 | 243 | 07303 | 022003 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00574 | 09/06/2011 | 002081-EC-11 | 1,000.00  | 025532 | C-00000-0000001128 | 15/12/2010 | 203 | 07464 | 016274 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00574 | 09/06/2011 | 002081-EC-11 | 1,600.00  | 025532 | C-00000-0000001044 | 18/11/2010 | 203 | 07464 | 016258 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00574 | 09/06/2011 | 002081-EC-11 | 2,000.00  | 025532 | C-00000-0000003144 | 27/12/2010 | 203 | 07464 | 016271 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00574 | 09/06/2011 | 002081-EC-11 | 800.00    | 025532 | C-00000-0000000249 | 04/03/2011 | 203 | 07464 | 016271 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00574 | 09/06/2011 | 002081-EC-11 | 1,000.00  | 025532 | C-00000-0000001108 | 09/12/2010 | 203 | 07464 | 016274 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00574 | 09/06/2011 | 002081-EC-11 | 1,000.00  | 025532 | C-00000-0000001108 | 09/12/2010 | 203 | 07464 | 016275 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00575 | 27/06/2011 | 008761-SL-11 | 3,410.08  | 019775 | B-00002-0000008835 | 10/06/2011 | 538 | 08532 | 018050 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 1,803.16  | 025529 | B-00002-0000008576 | 10/05/2011 | 603 | 08853 | 016343 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 90.00     | 025529 | B-00002-0000008512 | 03/05/2011 | 603 | 08853 | 016342 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 1,740.03  | 025529 | B-00002-0000008555 | 06/05/2011 | 603 | 08853 | 016340 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 90.00     | 025529 | B-00002-0000008597 | 11/05/2011 | 603 | 08853 | 016344 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 180.00    | 025529 | B-00002-0000008596 | 11/05/2011 | 603 | 08853 | 016395 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 1,691.39  | 025529 | B-00002-0000008618 | 13/05/2011 | 603 | 08853 | 016374 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 180.00    | 025529 | B-00002-0000008599 | 11/05/2011 | 603 | 08853 | 016380 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 180.00    | 025529 | B-00002-0000008592 | 11/05/2011 | 603 | 08853 | 016383 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 1,983.16  | 025529 | B-00002-0000008686 | 20/05/2011 | 603 | 08853 | 016385 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 180.00    | 025529 | B-00002-0000008595 | 11/05/2011 | 603 | 08853 | 016386 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 90.00     | 025529 | B-00002-0000008620 | 13/05/2011 | 603 | 08853 | 016344 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 1,803.16  | 025529 | B-00002-0000008577 | 10/05/2011 | 603 | 08853 | 016365 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 90.00     | 025529 | B-00002-0000008635 | 16/05/2011 | 603 | 08853 | 016347 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 1,803.16  | 025529 | B-00002-0000008575 | 10/05/2011 | 603 | 08853 | 016346 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 90.00     | 025529 | B-00002-0000008581 | 11/05/2011 | 603 | 08853 | 016347 | 0293-Secretaria de Hidrocarburos    | 003 022     |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-------------|
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 90.00     | 025529 | B-00002-0000008619 | 13/05/2011 | 603 | 08853 | 016370 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 10/06/2011 | 009520-SH-11 | 90.00     | 025529 | B-00002-0000008594 | 11/05/2011 | 603 | 08853 | 016370 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 1,691.39  | 025529 | B-00002-0000008659 | 17/05/2011 | 603 | 08853 | 016674 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 1,803.16  | 025529 | B-00002-0000008687 | 20/05/2011 | 603 | 08853 | 016675 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 70.00     | 025529 | B-00002-0000008736 | 27/05/2011 | 603 | 08853 | 016695 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 1,691.39  | 025529 | B-00002-0000008706 | 23/05/2011 | 603 | 08853 | 016694 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 1,691.39  | 025529 | B-00002-0000008685 | 20/05/2011 | 603 | 08853 | 016692 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 180.00    | 025529 | B-00002-0000008703 | 23/05/2011 | 603 | 08853 | 016685 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 1,691.39  | 025529 | B-00002-0000008705 | 23/05/2011 | 603 | 08853 | 016688 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 2,027.74  | 025529 | B-00002-0000008634 | 16/05/2011 | 603 | 08853 | 016671 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 180.00    | 025529 | B-00002-0000008690 | 20/05/2011 | 603 | 08853 | 016690 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 180.00    | 025529 | B-00002-0000008636 | 16/05/2011 | 603 | 08853 | 016669 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 180.00    | 025529 | B-00002-0000008720 | 26/05/2011 | 603 | 08853 | 016698 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 180.00    | 025529 | B-00002-0000008719 | 26/05/2011 | 603 | 08853 | 016699 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 1,803.16  | 025529 | B-00002-0000008638 | 16/05/2011 | 603 | 08853 | 016672 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 180.00    | 025529 | B-00002-0000008707 | 23/05/2011 | 603 | 08853 | 016697 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 1,939.78  | 025529 | B-00002-0000008750 | 30/05/2011 | 603 | 08853 | 016702 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 600.00    | 025529 | X-02011-0000000052 | 04/04/2011 | 603 | 08853 | 016705 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 1,893.10  | 025529 | B-00002-0000008704 | 23/05/2011 | 603 | 08853 | 016696 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000051 | 04/04/2011 | 603 | 08853 | 016706 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000056 | 06/04/2011 | 603 | 08853 | 016710 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 2,000.00  | 025529 | X-02011-0000000058 | 11/04/2011 | 603 | 08853 | 016717 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 1,600.00  | 025529 | X-02011-0000000078 | 03/05/2011 | 603 | 08853 | 016719 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 150.00    | 025529 | B-02011-0000000063 | 14/04/2011 | 603 | 08853 | 016720 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000060 | 12/04/2011 | 603 | 08853 | 016725 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000060 | 12/04/2011 | 603 | 08853 | 016723 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 13/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000060 | 12/04/2011 | 603 | 08853 | 016721 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 800.00    | 025529 | X-02011-0000000069 | 20/04/2011 | 603 | 08853 | 016758 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000074 | 27/04/2011 | 603 | 08853 | 016760 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 1,500.00  | 025529 | X-02011-0000000077 | 29/04/2011 | 603 | 08853 | 016762 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000081 | 04/05/2011 | 603 | 08853 | 016763 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000083 | 05/05/2011 | 603 | 08853 | 016765 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 900.00    | 025529 | X-02011-0000000084 | 05/05/2011 | 603 | 08853 | 016766 | 0293-Secretaria de Hidrocarburos | 003 022     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|----------------------------------|-------------|
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 1,600.00  | 025529 | X-02011-0000000072  | 27/04/2011 | 603 | 08853 | 016768 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 1,600.00  | 025529 | X-02011-0000000076  | 29/04/2011 | 603 | 08853 | 016770 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 1,200.00  | 025529 | X-02011-0000000085  | 06/05/2011 | 603 | 08853 | 016779 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 1,500.00  | 025529 | X-02011-0000000077  | 29/04/2011 | 603 | 08853 | 016802 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 1,600.00  | 025529 | X-02011-0000000088  | 10/05/2011 | 603 | 08853 | 016805 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 1,200.00  | 025529 | X-02011-0000000089  | 10/05/2011 | 603 | 08853 | 016811 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 900.00    | 025529 | X-02011-0000000095  | 13/05/2011 | 603 | 08853 | 016814 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 600.00    | 025529 | X-02011-0000000091  | 11/05/2011 | 603 | 08853 | 016816 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 800.00    | 025529 | X-02011-0000000104  | 20/05/2011 | 603 | 08853 | 016838 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000108  | 23/05/2011 | 603 | 08853 | 016841 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000092  | 11/05/2011 | 603 | 08853 | 016845 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 14/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000093  | 11/05/2011 | 603 | 08853 | 016848 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 600.00    | 025529 | X-02011-0000000096  | 16/05/2011 | 603 | 08853 | 016996 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000102  | 17/05/2011 | 603 | 08853 | 016993 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 300.00    | 025529 | X-02011-0000000074  | 27/04/2011 | 603 | 08853 | 016991 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 450.00    | 025529 | X-02011-0000000051  | 04/04/2011 | 603 | 08853 | 016988 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 1,200.00  | 025529 | X-02011-00000001466 | 14/06/2011 | 603 | 08853 | 016999 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000112  | 26/05/2011 | 603 | 08853 | 017010 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 1,200.00  | 025529 | X-02011-0000000107  | 23/05/2011 | 603 | 08853 | 017006 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 1,200.00  | 025529 | X-02011-0000000024  | 23/05/2011 | 603 | 08853 | 017005 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000109  | 24/05/2011 | 603 | 08853 | 017009 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 1,200.00  | 025529 | X-02011-0000000105  | 20/05/2011 | 603 | 08853 | 017002 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000113  | 26/05/2011 | 603 | 08853 | 017013 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 1,200.00  | 025529 | X-02011-0000000101  | 17/05/2011 | 603 | 08853 | 017001 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 900.00    | 025529 | X-02011-0000000114  | 30/05/2011 | 603 | 08853 | 017014 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 1,200.00  | 025529 | X-02011-0000000100  | 16/05/2011 | 603 | 08853 | 017000 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 16/06/2011 | 009520-SH-11 | 2,100.00  | 025529 | X-02011-00000001464 | 14/06/2011 | 603 | 08853 | 017003 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 28/06/2011 | 009520-SH-11 | 1,817.66  | 025529 | B-00002-00000008757 | 31/05/2011 | 603 | 08853 | 018168 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 28/06/2011 | 009520-SH-11 | 1,939.78  | 025529 | B-00002-00000008781 | 03/06/2011 | 603 | 08853 | 018171 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 28/06/2011 | 009520-SH-11 | 2,099.18  | 025529 | B-00002-00000008841 | 10/06/2011 | 603 | 08853 | 018174 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 04/07/2011 | 009520-SH-11 | 600.00    | 025529 | X-02011-0000000124  | 15/06/2011 | 603 | 08853 | 019633 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 04/07/2011 | 009520-SH-11 | 600.00    | 025529 | X-02011-0000000127  | 21/06/2011 | 603 | 08853 | 019641 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 00580 | 04/07/2011 | 009520-SH-11 | 90.00     | 025529 | B-00002-00000008871 | 17/06/2011 | 603 | 08853 | 019638 | 0293-Secretaria de Hidrocarburos | 003 022     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00580 | 04/07/2011 | 009520-SH-11 | 150.00    | 025529 | X-02011-0000000122 | 13/06/2011 | 603 | 08853 | 019630 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00580 | 04/07/2011 | 009520-SH-11 | 1,939.78  | 025529 | B-00002-0000008842 | 10/06/2011 | 603 | 08853 | 019644 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00607 | 14/06/2011 | 008925-MO-11 | 150.00    | 024902 | X-00000-0000001141 | 06/06/2011 | 283 | 07503 | 016777 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00607 | 14/06/2011 | 008925-MO-11 | 1,754.53  | 024902 | B-00002-0000008701 | 23/05/2011 | 281 | 07501 | 016773 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00607 | 14/06/2011 | 008925-MO-11 | 450.00    | 024902 | X-00000-0000001155 | 06/06/2011 | 283 | 07503 | 016775 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00607 | 14/06/2011 | 008925-MO-11 | 150.00    | 024902 | X-00000-0000001146 | 06/06/2011 | 283 | 07503 | 016776 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00607 | 14/06/2011 | 008925-MO-11 | 300.00    | 024902 | X-00000-0000001126 | 06/06/2011 | 286 | 07506 | 016782 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00607 | 14/06/2011 | 008925-MO-11 | 450.00    | 024902 | X-00000-0000001137 | 06/06/2011 | 283 | 07503 | 016778 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00607 | 30/06/2011 | 008925-MO-11 | 400.00    | 024902 | X-00000-0000001160 | 09/06/2011 | 287 | 07507 | 018374 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00607 | 30/06/2011 | 008925-MO-11 | 2,400.00  | 024902 | X-00000-0000001187 | 15/06/2011 | 281 | 07501 | 018385 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00607 | 30/06/2011 | 008925-MO-11 | 400.00    | 024902 | X-00000-0000001567 | 06/06/2011 | 281 | 07501 | 018368 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00607 | 30/06/2011 | 008925-MO-11 | 400.00    | 024902 | X-00000-0000001153 | 09/06/2011 | 281 | 07501 | 018369 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00607 | 30/06/2011 | 008925-MO-11 | 400.00    | 024902 | X-00000-0000001564 | 06/06/2011 | 281 | 07501 | 018376 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00607 | 30/06/2011 | 008925-MO-11 | 800.00    | 024902 | X-00000-0000001357 | 10/06/2011 | 281 | 07501 | 018379 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00607 | 30/06/2011 | 008925-MO-11 | 1,939.78  | 024902 | B-00002-0000008764 | 31/05/2011 | 281 | 07501 | 018382 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00607 | 30/06/2011 | 008925-MO-11 | 800.00    | 024902 | X-00000-0000001561 | 06/06/2011 | 287 | 07507 | 018373 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00607 | 30/06/2011 | 008925-MO-11 | 400.00    | 024902 | X-00000-0000001156 | 09/06/2011 | 281 | 07501 | 018377 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00609 | 14/06/2011 | 008382-MD-11 | 180.00    | 027822 | B-00002-0000008847 | 13/06/2011 | 451 | 08305 | 016804 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00609 | 22/06/2011 | 008382-MD-11 | 600.00    | 027822 | X-00001-0000000001 | 06/05/2011 | 450 | 08300 | 017679 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00609 | 22/06/2011 | 008382-MD-11 | 600.00    | 027822 | X-00001-0000000001 | 06/05/2011 | 450 | 08300 | 017681 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00609 | 22/06/2011 | 008382-MD-11 | 600.00    | 027822 | X-00001-0000000001 | 06/05/2011 | 450 | 08300 | 017682 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00609 | 22/06/2011 | 008382-MD-11 | 600.00    | 027822 | X-00001-0000000001 | 06/05/2011 | 450 | 08300 | 017678 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00609 | 22/06/2011 | 008382-MD-11 | 600.00    | 027822 | X-00001-0000000001 | 06/05/2011 | 450 | 08300 | 017684 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00609 | 22/06/2011 | 008382-MD-11 | 600.00    | 027822 | X-00001-0000000001 | 06/05/2011 | 450 | 08300 | 017683 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00609 | 01/07/2011 | 008382-MD-11 | 180.00    | 027822 | B-00001-0000008919 | 30/06/2011 | 450 | 08300 | 018515 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00616 | 15/06/2011 | 008812-EC-11 | 150.00    | 028966 | C-00000-0000000327 | 27/05/2011 | 278 | 07459 | 016912 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00616 | 15/06/2011 | 008812-EC-11 | 400.00    | 028966 | C-00000-0000000569 | 11/05/2011 | 260 | 07449 | 016913 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00616 | 15/06/2011 | 008812-EC-11 | 150.00    | 028966 | C-00000-0000000299 | 19/05/2011 | 260 | 07449 | 016916 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00616 | 15/06/2011 | 008812-EC-11 | 150.00    | 028966 | C-00000-0000000327 | 27/05/2011 | 278 | 07459 | 016908 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00616 | 15/06/2011 | 008812-EC-11 | 150.00    | 028966 | C-00000-0000000299 | 19/05/2011 | 260 | 07449 | 016917 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00616 | 17/06/2011 | 008812-EC-11 | 800.00    | 028966 | C-00000-0000000604 | 20/05/2011 | 260 | 07449 | 017148 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00616 | 17/06/2011 | 008812-EC-11 | 3,879.56  | 028966 | B-00002-0000008775 | 03/06/2011 | 260 | 07449 | 017172 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00616 | 17/06/2011 | 008812-EC-11 | 1,817.66  | 028966 | B-00002-0000008763 | 31/05/2011 | 278 | 07459 | 017168 | 0410-Direccion de Programas Product | 003 012 400 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00616 | 17/06/2011 | 008812-EC-11 | 1,803.16  | 028966 | B-00002-0000008683 | 20/05/2011 | 260 | 07449 | 017151 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 5,819.34  | 024996 | B-00002-0000008834 | 10/06/2011 | 233 | 07630 | 016974 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 720.00    | 024996 | B-00002-0000008833 | 10/06/2011 | 708 | 07102 | 016924 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 540.00    | 024996 | B-00002-0000008761 | 31/05/2011 | 712 | 07103 | 016924 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00617 | 15/06/2011 | 009601-GM-11 | 360.00    | 024996 | B-00002-0000008760 | 31/05/2011 | 712 | 07103 | 016924 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00617 | 16/06/2011 | 009601-GM-11 | 3,463.19  | 024996 | B-00002-0000008846 | 13/06/2011 | 233 | 07630 | 016987 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00617 | 27/06/2011 | 009601-GM-11 | 1,939.78  | 024996 | B-00002-0000000443 | 27/06/2011 | 233 | 07630 | 018104 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00617 | 04/07/2011 | 009601-GM-11 | 150.00    | 024996 | X-00000-0000000405 | 30/06/2011 | 224 | 07611 | 019604 | 0376-Director General de Administra | 003 011 001 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 170.00    | 028326 | B-00002-0000010781 | 03/03/2011 | 382 | 08201 | 017477 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 330.00    | 028326 | B-00002-0000010753 | 21/02/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 330.00    | 028326 | B-00002-0000010768 | 28/02/2011 | 382 | 08201 | 017522 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 510.00    | 028326 | B-00002-0000010790 | 09/03/2011 | 382 | 08201 | 017527 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 21/06/2011 | 011228-MS-11 | 1,732.00  | 028326 | B-00001-0000004497 | 09/03/2011 | 382 | 08201 | 017528 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 90.00     | 028326 | B-00001-0000009896 | 16/02/2011 | 382 | 08201 | 017768 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 220.00    | 028326 | B-00002-0000010785 | 04/03/2011 | 382 | 08201 | 017768 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 170.00    | 028326 | B-00001-0000009939 | 08/03/2011 | 382 | 08201 | 017768 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 190.00    | 028326 | B-00002-0000008495 | 11/03/2011 | 382 | 08201 | 017768 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 1,732.00  | 028326 | B-00001-0000004519 | 23/03/2011 | 382 | 08201 | 017779 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 22/06/2011 | 011228-MS-11 | 1,732.00  | 028326 | B-00001-0000004520 | 23/03/2011 | 382 | 08201 | 017779 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 190.00    | 028326 | B-00002-0000008509 | 15/03/2011 | 382 | 08201 | 017870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 150.00    | 028326 | X-00000-0000000115 | 04/02/2011 | 382 | 08201 | 017896 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 150.00    | 028326 | X-00000-0000000115 | 04/02/2011 | 382 | 08201 | 017897 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000009957 | 16/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 190.00    | 028326 | B-00002-0000008602 | 21/03/2011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 220.00    | 028326 | B-00001-0000010017 | 28/02/2011 | 382 | 08201 | 017842 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 60.00     | 028326 | B-00002-0000010799 | 14/03/2011 | 382 | 08201 | 017865 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 220.00    | 028326 | B-00002-0000010904 | 28/03/2011 | 382 | 08201 | 017854 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 330.00    | 028326 | B-00002-0000010800 | 14/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 23/06/2011 | 011228-MS-11 | 170.00    | 028326 | C-00001-0000009957 | 16/03/2011 | 382 | 08201 | 017864 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00621 | 29/06/2011 | 011228-MS-11 | 1,880.00  | 028326 | B-00001-0000004492 | 03/03/2011 | 382 | 08201 | 018229 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00622 | 16/06/2011 | 003646-MS-11 | 1,200.00  | 022751 | X-00000-0000000211 | 01/03/2011 | 379 | 08116 | 017088 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00622 | 16/06/2011 | 003646-MS-11 | 1,350.00  | 022751 | X-00000-0000000241 | 08/10/2011 | 395 | 08038 | 017090 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00622 | 17/06/2011 | 003646-MS-11 | 1,939.78  | 022751 | B-00002-0000008747 | 30/05/2011 | 371 | 08007 | 017187 | 0486-Subsecretaria de Políticas de  | 003 015 001 |



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### Devengados Detallado al 31/12/2011

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00622 | 17/06/2011 | 003646-MS-11 | 450.00    | 022751 | X-00000-0000000007 | 10/05/2011 | 371 | 08007 | 017179 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 00622 | 17/06/2011 | 003646-MS-11 | 1,939.78  | 022751 | B-00002-0000008748 | 30/05/2011 | 371 | 08007 | 017187 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 00622 | 01/07/2011 | 003646-MS-11 | 1,676.89  | 022751 | B-00002-0000008143 | 04/03/2011 | 360 | 08000 | 018499 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00634 | 22/06/2011 | 009723-GM-11 | 300.00    | 029583 | X-00000-0000000325 | 31/05/2011 | 592 | 07634 | 017769 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00634 | 22/06/2011 | 009723-GM-11 | 300.00    | 029583 | X-00000-0000000325 | 31/05/2011 | 592 | 07634 | 017766 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 220.00    | 028326 | B-00002-0000010931 | 04/04/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 110.00    | 028326 | B-00002-0000010930 | 04/04/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 190.00    | 028326 | B-00002-0000008796 | 05/04/2011 | 382 | 08201 | 021801 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | B-00001-0000010076 | 14/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | B-00001-0000010000 | 31/03/2011 | 382 | 08201 | 021770 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 150.00    | 028326 | X-00000-0000000312 | 30/03/2011 | 382 | 08201 | 021874 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 20.00     | 028326 | B-00001-0000003024 | 18/04/2011 | 382 | 08201 | 021816 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 150.00    | 028326 | X-00000-0000000312 | 30/03/2011 | 382 | 08201 | 021872 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 190.00    | 028326 | B-00002-0000008999 | 18/04/2011 | 382 | 08201 | 021822 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 150.00    | 028326 | X-00000-0000000311 | 30/03/2011 | 382 | 08201 | 021866 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 150.00    | 028326 | X-00000-0000000312 | 30/03/2011 | 382 | 08201 | 021873 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 150.00    | 028326 | X-00000-0000000257 | 15/03/2011 | 382 | 08201 | 021871 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 300.00    | 028326 | X-00000-0000000257 | 15/03/2011 | 382 | 08201 | 021870 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 150.00    | 028326 | X-00002-0000000311 | 30/03/2011 | 382 | 08201 | 021868 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 150.00    | 028326 | X-00001-0000000311 | 30/03/2011 | 382 | 08201 | 021867 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 110.00    | 028326 | B-00002-0000010927 | 01/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 150.00    | 028326 | X-00000-0000000465 | 26/11/2010 | 382 | 08201 | 021862 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 170.00    | 028326 | B-00001-0000010044 | 07/04/2011 | 382 | 08201 | 021853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 150.00    | 028326 | X-00000-0000000217 | 03/01/2011 | 382 | 08201 | 021864 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 450.00    | 028326 | X-00000-0000000093 | 28/01/2011 | 382 | 08201 | 021865 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 21/07/2011 | 011229-MS-11 | 110.00    | 028326 | B-00002-0000010933 | 05/04/2011 | 382 | 08201 | 022878 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00653 | 21/07/2011 | 010376-GM-11 | 300.00    | 029583 | B-00000-0000000411 | 05/07/2011 | 592 | 07634 | 022873 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 21/07/2011 | 010376-GM-11 | 300.00    | 029583 | X-00000-0000000411 | 05/07/2011 | 592 | 07634 | 022872 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 16/08/2011 | 010376-GM-11 | 150.00    | 029583 | X-00000-0000000411 | 04/07/2011 | 592 | 07634 | 026371 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00653 | 16/08/2011 | 010376-GM-11 | 150.00    | 029583 | X-00000-0000000411 | 05/07/2011 | 592 | 07634 | 026368 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00657 | 04/07/2011 | 010243-GM-11 | 3,869.78  | 024996 | B-00002-0000008927 | 01/07/2011 | 224 | 07611 | 019625 | 0376-Director General de Administra | 003 011 001 |
| FP | 00657 | 04/07/2011 | 010243-GM-11 | 600.00    | 024996 | X-00000-0000001564 | 01/07/2011 | 224 | 07611 | 019636 | 0376-Director General de Administra | 003 011 001 |
| FP | 00657 | 04/07/2011 | 010243-GM-11 | 600.00    | 024996 | X-00000-0000001564 | 01/07/2011 | 224 | 07611 | 019635 | 0376-Director General de Administra | 003 011 001 |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00657 | 04/07/2011 | 010243-GM-11 | 600.00    | 024996 | X-00000-0000001564 | 04/07/2011 | 224 | 07611 | 019629 | 0376-Director General de Administra | 003 011 001 |
| FP | 00657 | 04/07/2011 | 010243-GM-11 | 3,869.78  | 024996 | B-00002-0000008929 | 01/07/2011 | 224 | 07611 | 019625 | 0376-Director General de Administra | 003 011 001 |
| FP | 00657 | 08/07/2011 | 010243-GM-11 | 950.00    | 024996 | B-00002-0000008932 | 05/07/2011 | 708 | 07102 | 021638 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000020 | 27/05/2011 | 502 | 08502 | 019672 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000019 | 27/05/2011 | 502 | 08502 | 019671 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000018 | 27/05/2011 | 502 | 08502 | 019670 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000019 | 27/05/2011 | 502 | 08502 | 019671 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000018 | 27/05/2011 | 502 | 08502 | 019670 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000019 | 27/05/2011 | 502 | 08502 | 019671 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000018 | 27/05/2011 | 502 | 08502 | 019670 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000019 | 27/05/2011 | 502 | 08502 | 019671 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000018 | 27/05/2011 | 502 | 08502 | 019670 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000019 | 27/05/2011 | 502 | 08502 | 019671 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000018 | 27/05/2011 | 502 | 08502 | 019670 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00659 | 04/07/2011 | 008343-GM-11 | 150.00    | 026486 | X-00001-0000000019 | 27/05/2011 | 502 | 08502 | 019671 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 190.00    | 028326 | B-00002-0000009311 | 11/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | B-00001-0000010110 | 27/04/2011 | 382 | 08201 | 022407 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 110.00    | 028326 | B-00002-0000011009 | 03/05/2011 | 382 | 08201 | 022392 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 95.00     | 028326 | B-00002-0000009193 | 02/05/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 18/07/2011 | 011230-MS-11 | 170.00    | 028326 | B-00001-0000010097 | 25/04/2011 | 382 | 08201 | 022363 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 1,870.00  | 028326 | B-00001-0000004598 | 02/05/2011 | 382 | 08201 | 022460 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000010192 | 26/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 90.00     | 028326 | B-00001-0000003083 | 26/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 180.00    | 028326 | B-00001-0000003082 | 26/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 180.00    | 028326 | B-00001-0000003081 | 26/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 190.00    | 028326 | B-00002-0000009559 | 26/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 220.00    | 028326 | B-00002-0000011053 | 23/05/2011 | 382 | 08201 | 022547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 170.00    | 028326 | B-00001-0000010165 | 14/05/2011 | 382 | 08201 | 022556 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 220.00    | 028326 | B-00002-0000011055 | 24/05/2011 | 382 | 08201 | 022547 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 330.00    | 028326 | B-00002-0000011040 | 17/05/2011 | 382 | 08201 | 022537 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 1,870.00  | 028326 | B-00001-0000004597 | 02/05/2011 | 382 | 08201 | 022460 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 300.00    | 028326 | X-00001-0000000560 | 06/05/2011 | 382 | 08201 | 022629 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 110.00    | 028326 | B-00002-0000010996 | 29/04/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 190.00    | 028326 | B-00002-0000009389 | 16/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | B-00001-0000003066 | 16/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital Rio | 003 015 400 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 110.00    | 028326 | B-00002-0000011033 | 12/05/2011 | 382 | 08201 | 022585 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 170.00    | 028326 | C-00001-0000010135 | 04/05/2011 | 382 | 08201 | 022670 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 20/07/2011 | 011230-MS-11 | 190.00    | 028326 | B-00002-0000009236 | 05/05/2011 | 382 | 08201 | 022670 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/08/2011 | 011230-MS-11 | 180.00    | 028326 | B-00002-0000011075 | 30/05/2011 | 382 | 08201 | 026177 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/08/2011 | 011230-MS-11 | 180.00    | 028326 | B-00002-0000011076 | 30/05/2011 | 382 | 08201 | 026177 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/08/2011 | 011230-MS-11 | 180.00    | 028326 | B-00002-0000011077 | 30/05/2011 | 382 | 08201 | 026177 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/08/2011 | 011230-MS-11 | 90.00     | 028326 | B-00002-0000003376 | 26/05/2011 | 382 | 08201 | 026177 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 15/08/2011 | 011230-MS-11 | 170.00    | 028326 | B-00001-0000010204 | 01/06/2011 | 382 | 08201 | 026177 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 1,939.78  | 024902 | B-00002-0000008754 | 31/05/2011 | 281 | 07501 | 019726 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 3,777.25  | 024902 | B-00002-0000008771 | 02/06/2011 | 281 | 07501 | 019728 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 300.00    | 024902 | X-00000-0000000771 | 23/06/2011 | 286 | 07506 | 019698 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 300.00    | 024902 | X-00000-0000000770 | 23/06/2011 | 286 | 07506 | 019697 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 150.00    | 024902 | X-00000-0000000783 | 23/06/2011 | 286 | 07506 | 019694 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 150.00    | 024902 | X-00000-0000000798 | 23/06/2011 | 283 | 07503 | 019724 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 1,803.16  | 024902 | B-00002-0000008741 | 28/05/2011 | 281 | 07501 | 019689 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 150.00    | 024902 | X-00000-0000000806 | 23/06/2011 | 283 | 07503 | 019725 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 150.00    | 024902 | X-00000-0000000801 | 23/06/2011 | 283 | 07503 | 019723 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 300.00    | 024902 | X-00000-0000000787 | 23/06/2011 | 286 | 07506 | 019716 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 900.00    | 024902 | X-00000-0000000773 | 23/06/2011 | 286 | 07506 | 019701 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 1,939.78  | 024902 | B-00002-0000008749 | 30/05/2011 | 287 | 07507 | 019686 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 300.00    | 024902 | X-00000-0000000777 | 23/06/2011 | 286 | 07506 | 019710 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 900.00    | 024902 | X-00000-0000000766 | 23/06/2011 | 286 | 07506 | 019703 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 300.00    | 024902 | X-00000-0000000768 | 23/06/2011 | 286 | 07506 | 019706 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 300.00    | 024902 | X-00000-0000000775 | 23/06/2011 | 286 | 07506 | 019705 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00661 | 04/07/2011 | 009887-MO-11 | 150.00    | 024902 | X-00000-0000000780 | 23/06/2011 | 286 | 07506 | 019708 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00666 | 05/07/2011 | 009378-MD-11 | 1,000.00  | 027822 | X-00000-0000001470 | 05/07/2011 | 450 | 08300 | 019856 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 300.00    | 027822 | X-00001-0000000002 | 04/06/2011 | 458 | 08326 | 021339 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 300.00    | 027822 | X-00001-0000000002 | 04/06/2011 | 458 | 08326 | 021338 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 300.00    | 027822 | X-00001-0000000002 | 04/06/2011 | 458 | 08326 | 021337 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 300.00    | 027822 | X-00001-0000000002 | 04/06/2011 | 458 | 08326 | 021340 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 150.00    | 027822 | X-00001-0000000005 | 09/05/2011 | 450 | 08300 | 020806 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 150.00    | 027822 | X-00001-0000000002 | 04/06/2011 | 451 | 08305 | 020813 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 150.00    | 027822 | X-00001-0000000002 | 04/06/2011 | 451 | 08305 | 021330 | 0324-Subsecretaria de Políticas de  | 003 016 100 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 150.00    | 027822 | X-00001-0000000002 | 04/06/2011 | 451 | 08305 | 021331 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 150.00    | 027822 | X-00001-0000000002 | 04/06/2011 | 451 | 08305 | 021332 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 300.00    | 027822 | X-00001-0000000002 | 04/04/2011 | 458 | 08326 | 021336 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 150.00    | 027822 | X-00001-0000000002 | 04/06/2011 | 451 | 08305 | 021334 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00666 | 07/07/2011 | 009378-MD-11 | 300.00    | 027822 | X-00001-0000000002 | 04/06/2011 | 458 | 08326 | 021335 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| FP | 00666 | 11/07/2011 | 009378-MD-11 | 797.00    | 027822 | B-00002-0000008949 | 07/07/2011 | 470 | 08339 | 021746 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 00666 | 22/07/2011 | 009378-MD-11 | 180.00    | 027822 | B-00002-0000008992 | 18/07/2011 | 450 | 08300 | 023020 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00666 | 29/07/2011 | 009378-MD-11 | 150.00    | 027822 | X-00001-0000000005 | 04/07/2011 | 450 | 08300 | 023704 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00679 | 07/07/2011 | 010586-SG-11 | 2,000.00  | 028768 | X-00000-0000000428 | 27/06/2011 | 514 | 08515 | 020811 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00679 | 07/07/2011 | 010586-SG-11 | 2,000.00  | 028768 | X-00000-0000000428 | 27/06/2011 | 514 | 08515 | 020812 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00679 | 14/07/2011 | 010586-SG-11 | 800.00    | 028768 | X-00000-0000001655 | 13/07/2011 | 521 | 08521 | 022147 | 0354-Director General de Administra | 003 017 001 |
| FP | 00679 | 15/07/2011 | 010586-SG-11 | 2,169.55  | 028768 | B-00002-0000008938 | 06/07/2011 | 539 | 08539 | 022273 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00679 | 15/07/2011 | 010586-SG-11 | 7,157.55  | 028768 | B-00002-0000008910 | 28/06/2011 | 514 | 08515 | 022273 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00679 | 15/07/2011 | 010586-SG-11 | 600.00    | 028768 | X-00000-0000000468 | 05/07/2011 | 512 | 08525 | 022255 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00679 | 15/07/2011 | 010586-SG-11 | 600.00    | 028768 | X-00000-0000000468 | 05/07/2011 | 512 | 08525 | 022256 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00679 | 19/07/2011 | 010586-SG-11 | 300.00    | 028768 | X-00000-0000000490 | 11/07/2011 | 512 | 08525 | 022510 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00679 | 19/07/2011 | 010586-SG-11 | 150.00    | 028768 | X-00000-0000000467 | 05/07/2011 | 512 | 08525 | 022510 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00679 | 25/07/2011 | 010586-SG-11 | 150.00    | 028768 | X-00000-0000000524 | 20/07/2011 | 537 | 08531 | 023102 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00679 | 28/07/2011 | 010586-SG-11 | 506.43    | 028768 | B-00002-0000009015 | 22/07/2011 | 521 | 08521 | 023512 | 0354-Director General de Administra | 003 017 001 |
| FP | 00679 | 29/07/2011 | 010586-SG-11 | 150.00    | 028768 | X-00000-0000000527 | 20/07/2011 | 512 | 08525 | 023679 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00679 | 29/07/2011 | 010586-SG-11 | 1,200.00  | 028768 | X-00000-0000001730 | 25/07/2011 | 521 | 08521 | 023701 | 0354-Director General de Administra | 003 017 001 |
| FP | 00681 | 12/07/2011 | 011219-EC-11 | 1,400.00  | 028966 | C-00000-0000000663 | 09/06/2011 | 260 | 07449 | 021811 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00681 | 12/07/2011 | 011219-EC-11 | 2,399.32  | 028966 | B-00002-0000008918 | 30/06/2011 | 260 | 07449 | 021809 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00681 | 12/07/2011 | 011219-EC-11 | 150.00    | 028966 | C-00000-0000000646 | 12/07/2011 | 278 | 07459 | 021813 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00681 | 12/07/2011 | 011219-EC-11 | 150.00    | 028966 | C-00000-0000000646 | 08/06/2011 | 278 | 07459 | 021812 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00681 | 22/07/2011 | 011219-EC-11 | 1,400.00  | 028966 | C-00000-0000000634 | 18/07/2011 | 278 | 07459 | 022964 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00681 | 29/07/2011 | 011219-EC-11 | 150.00    | 028966 | C-00000-0000000193 | 30/03/2011 | 278 | 07459 | 023684 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00681 | 29/07/2011 | 011219-EC-11 | 1,000.00  | 028966 | C-00000-0000000762 | 18/07/2011 | 260 | 07449 | 023682 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00681 | 29/07/2011 | 011219-EC-11 | 1,939.78  | 028966 | B-00002-0000008817 | 09/06/2011 | 277 | 07458 | 023645 | 0279-Director General de Planeamien | 003 012 400 |
| FP | 00681 | 29/07/2011 | 011219-EC-11 | 150.00    | 028966 | C-00000-0000000653 | 06/06/2011 | 278 | 07459 | 023640 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00681 | 29/07/2011 | 011219-EC-11 | 150.00    | 028966 | C-00000-0000000653 | 06/06/2011 | 278 | 07459 | 023641 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00681 | 29/07/2011 | 011219-EC-11 | 150.00    | 028966 | C-00000-0000000193 | 30/03/2011 | 278 | 07459 | 023685 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00685 | 27/07/2011 | 012182-RO-11 | 1,803.16  | 019516 | B-00002-0000008361 | 07/04/2011 | 560 | 08750 | 023424 | 0290-Secretaria de Rep Oficial del  | 003 019     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00685 | 27/07/2011 | 012182-R0-11 | 800.00    | 019516 | X-00001-0000000032  | 20/05/2011 | 560 | 08751 | 023439 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00685 | 27/07/2011 | 012182-R0-11 | 871.05    | 019516 | C-00001-00000006846 | 15/06/2011 | 560 | 08750 | 023435 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00685 | 27/07/2011 | 012182-R0-11 | 3,200.00  | 019516 | X-00001-0000001427  | 10/06/2011 | 560 | 08750 | 023431 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00685 | 27/07/2011 | 012182-R0-11 | 1,676.89  | 019516 | B-00002-00000008228 | 18/03/2011 | 560 | 08750 | 023424 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00690 | 13/07/2011 | 012275-MS-11 | 35.00     | 028326 | X-00000-0000000190  | 05/08/2009 | 382 | 08201 | 022001 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 14/07/2011 | 012275-MS-11 | 35.00     | 028326 | X-00000-0000000118  | 12/05/2009 | 382 | 08201 | 022088 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 03/08/2011 | 012275-MS-11 | 35.00     | 028326 | X-00000-0000000562  | 23/05/2008 | 382 | 08201 | 024017 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00693 | 14/07/2011 | 005187-EC-11 | 150.00    | 000512 | X-00001-0000000642  | 03/06/2011 | 273 | 07454 | 022189 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00693 | 14/07/2011 | 005187-EC-11 | 150.00    | 000512 | X-00001-0000000642  | 03/06/2011 | 273 | 07454 | 022187 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00693 | 14/07/2011 | 005187-EC-11 | 150.00    | 000512 | X-00001-0000000642  | 03/06/2011 | 273 | 07454 | 022187 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00693 | 14/07/2011 | 005187-EC-11 | 900.00    | 000512 | X-00000-0000000528  | 24/05/2011 | 273 | 07454 | 022188 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00693 | 14/07/2011 | 005187-EC-11 | 1,200.00  | 000512 | X-00000-0000000528  | 24/05/2011 | 273 | 07454 | 022190 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00693 | 15/07/2011 | 005187-EC-11 | 961.12    | 000512 | B-00006-0000037465  | 24/06/2011 | 246 | 07306 | 022239 | 0283-Contaduria General de la Provi | 003 012 600 |
| FP | 00693 | 15/07/2011 | 005187-EC-11 | 1,208.44  | 000512 | B-00006-0000037466  | 24/06/2011 | 246 | 07306 | 022239 | 0283-Contaduria General de la Provi | 003 012 600 |
| FP | 00693 | 19/07/2011 | 005187-EC-11 | 900.00    | 000512 | X-00000-0000000725  | 07/07/2011 | 254 | 07357 | 022577 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00693 | 25/07/2011 | 005187-EC-11 | 1,800.00  | 000512 | X-00000-0000001528  | 24/06/2011 | 240 | 07300 | 023130 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00693 | 25/07/2011 | 005187-EC-11 | 1,800.00  | 000512 | X-00000-0000001528  | 24/06/2011 | 240 | 07300 | 023131 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00693 | 26/07/2011 | 005187-EC-11 | 600.00    | 000512 | X-00000-0000000400  | 01/07/2011 | 481 | 07361 | 023283 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00693 | 26/07/2011 | 005187-EC-11 | 800.00    | 000512 | X-00000-0000001652  | 13/07/2011 | 240 | 07300 | 023281 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00693 | 26/07/2011 | 005187-EC-11 | 150.00    | 000512 | X-00000-0000000422  | 19/07/2011 | 243 | 07303 | 023280 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00693 | 26/07/2011 | 005187-EC-11 | 150.00    | 000512 | X-00000-0000000422  | 19/07/2011 | 243 | 07303 | 023279 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00693 | 26/07/2011 | 005187-EC-11 | 150.00    | 000512 | X-00000-0000000421  | 19/07/2011 | 243 | 07303 | 023282 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00693 | 27/07/2011 | 005187-EC-11 | 1,200.00  | 000512 | X-00000-0000000684  | 24/06/2011 | 246 | 07306 | 023382 | 0283-Contaduria General de la Provi | 003 012 600 |
| FP | 00693 | 27/07/2011 | 005187-EC-11 | 1,600.00  | 000512 | X-00000-0000001524  | 24/06/2011 | 243 | 07303 | 023415 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00693 | 29/07/2011 | 005187-EC-11 | 2,399.32  | 000512 | B-00002-0000008958  | 11/07/2011 | 240 | 07300 | 023647 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00693 | 29/07/2011 | 005187-EC-11 | 90.00     | 000512 | B-00002-0000008978  | 14/07/2011 | 243 | 07303 | 023647 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00693 | 29/07/2011 | 005187-EC-11 | 150.00    | 000512 | X-00000-0000000436  | 22/07/2011 | 243 | 07303 | 023650 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00693 | 29/07/2011 | 005187-EC-11 | 120.00    | 000512 | B-00002-0000009008  | 21/07/2011 | 243 | 07303 | 023647 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00693 | 29/07/2011 | 005187-EC-11 | 1,939.78  | 000512 | B-00002-0000008981  | 15/07/2011 | 243 | 07303 | 023647 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00693 | 29/07/2011 | 005187-EC-11 | 2,169.55  | 000512 | B-00002-0000009028  | 27/07/2011 | 243 | 07303 | 023647 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00693 | 29/07/2011 | 005187-EC-11 | 90.00     | 000512 | B-00002-0000009016  | 22/07/2011 | 243 | 07303 | 023647 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00693 | 02/08/2011 | 005187-EC-11 | 2,000.00  | 000512 | X-00000-0000001657  | 04/07/2011 | 243 | 07303 | 023904 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00697 | 18/07/2011 | 011111-EC-11 | 4,339.10  | 028783 | B-00002-0000008983  | 15/07/2011 | 251 | 07463 | 022431 | 0271-Secretaria de Promocion Econom | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00697 | 22/11/2011 | 011111-EC-11 | 750.00    | 028783 | C-00000-0000000658 | 22/11/2011 | 251 | 07463 | 038851 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00697 | 22/11/2011 | 011111-EC-11 | 750.00    | 028783 | C-00000-0000000658 | 22/11/2011 | 251 | 07463 | 038856 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00705 | 20/07/2011 | 011554-GM-11 | 1,939.78  | 024996 | B-00002-0000008968 | 13/07/2011 | 708 | 07102 | 022685 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00705 | 20/07/2011 | 011554-GM-11 | 3,869.78  | 024996 | B-00002-0000008928 | 01/07/2011 | 224 | 07611 | 022603 | 0376-Director General de Administra | 003 011 001 |
| FP | 00705 | 20/07/2011 | 011554-GM-11 | 1,939.78  | 024996 | B-00002-0000008967 | 13/07/2011 | 708 | 07102 | 022685 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00705 | 20/07/2011 | 011554-GM-11 | 1,939.78  | 024996 | B-00002-0000008966 | 13/07/2011 | 708 | 07102 | 022686 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00705 | 29/07/2011 | 011554-GM-11 | 720.00    | 024996 | B-00002-0000009011 | 22/07/2011 | 708 | 07102 | 023681 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00705 | 29/07/2011 | 011554-GM-11 | 2,169.55  | 024996 | B-00002-0000009012 | 22/07/2011 | 200 | 07604 | 023677 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00705 | 29/07/2011 | 011554-GM-11 | 4,259.56  | 024996 | B-00002-0000009017 | 25/07/2011 | 708 | 07102 | 023677 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00705 | 29/07/2011 | 011554-GM-11 | 1,939.78  | 024996 | B-00002-0000008971 | 13/07/2011 | 708 | 07102 | 023681 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00705 | 29/07/2011 | 011554-GM-11 | 1,939.78  | 024996 | B-00002-0000008969 | 13/07/2011 | 708 | 07102 | 023681 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00705 | 29/07/2011 | 011554-GM-11 | 1,939.78  | 024996 | B-00002-0000008970 | 13/07/2011 | 708 | 07102 | 023681 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00706 | 20/07/2011 | 010406-MO-11 | 1,500.00  | 024902 | X-00000-0000001822 | 06/07/2011 | 286 | 07506 | 022643 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00706 | 20/07/2011 | 010406-MO-11 | 1,500.00  | 024902 | X-00000-0000001824 | 06/07/2011 | 286 | 07506 | 022642 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00706 | 20/07/2011 | 010406-MO-11 | 1,500.00  | 024902 | X-00000-0000001819 | 06/07/2011 | 286 | 07506 | 022647 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00706 | 20/07/2011 | 010406-MO-11 | 1,500.00  | 024902 | X-00000-0000001817 | 06/07/2011 | 286 | 07506 | 022645 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00706 | 20/07/2011 | 010406-MO-11 | 1,500.00  | 024902 | X-00000-0000001815 | 06/07/2011 | 286 | 07506 | 022646 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00706 | 20/07/2011 | 010406-MO-11 | 1,500.00  | 024902 | X-00000-0000001828 | 06/07/2011 | 286 | 07506 | 022644 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00706 | 20/07/2011 | 010406-MO-11 | 300.00    | 024902 | X-00000-0000001811 | 06/07/2011 | 283 | 07503 | 022635 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00709 | 04/08/2011 | 011314-ED-11 | 1,732.00  | 028787 | B-00001-0000013931 | 24/05/2011 | 326 | 04008 | 025406 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| FP | 00709 | 04/08/2011 | 011314-ED-11 | 850.00    | 028787 | B-00001-0000013933 | 26/05/2011 | 326 | 04008 | 025406 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| FP | 00709 | 04/08/2011 | 011314-ED-11 | 1,980.00  | 028787 | B-00001-0000013938 | 31/05/2011 | 326 | 04008 | 025406 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| FP | 00709 | 04/08/2011 | 011314-ED-11 | 2,785.00  | 028787 | B-00001-0000013930 | 24/05/2011 | 326 | 04008 | 025406 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| FP | 00714 | 22/07/2011 | 011231-MS-11 | 2,562.00  | 028326 | B-00001-0000004673 | 27/06/2011 | 382 | 08201 | 022996 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 22/07/2011 | 011231-MS-11 | 2,300.00  | 028326 | B-00001-0000004674 | 27/06/2011 | 382 | 08201 | 022996 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 22/07/2011 | 011231-MS-11 | 300.00    | 028326 | X-00000-0000006641 | 23/05/2011 | 382 | 08201 | 022998 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 220.00    | 028326 | B-00002-0000011078 | 30/05/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 190.00    | 028326 | B-00002-0000009676 | 02/06/2011 | 382 | 08201 | 023709 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 330.00    | 028326 | B-00002-0000011146 | 17/06/2011 | 382 | 08201 | 026233 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 110.00    | 028326 | B-00002-0000011125 | 10/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 90.00     | 028326 | B-00002-0000011113 | 08/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 130.00    | 028326 | B-00002-0000011128 | 13/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 170.00    | 028326 | B-00001-0000010222 | 08/06/2011 | 382 | 08201 | 026273 | 0542-Direccion General Hospital Rio | 003 015 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 190.00    | 028326 | B-00002-0000009785 | 09/06/2011 | 382 | 08201 | 026237 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 190.00    | 028326 | B-00002-0000010007 | 27/06/2011 | 382 | 08201 | 026233 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 190.00    | 028326 | B-00002-0000009835 | 15/06/2011 | 382 | 08201 | 026208 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 330.00    | 028326 | B-00002-0000011152 | 24/06/2011 | 382 | 08201 | 026233 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 15/08/2011 | 011231-MS-11 | 110.00    | 028326 | B-00002-0000011017 | 05/05/2011 | 382 | 08201 | 026208 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 16/08/2011 | 011231-MS-11 | 330.00    | 028326 | B-00002-0000011097 | 03/06/2011 | 382 | 08201 | 026335 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000034910 | 02/12/2010 | 590 | 08800 | 023047 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000034910 | 02/12/2010 | 590 | 08800 | 023046 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000036210 | 13/12/2010 | 590 | 08800 | 023046 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000037410 | 27/12/2010 | 590 | 08800 | 023046 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000037410 | 27/12/2010 | 590 | 08800 | 023056 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000036210 | 13/12/2010 | 590 | 08800 | 023047 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000037110 | 21/12/2010 | 590 | 08800 | 023047 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000037410 | 27/12/2010 | 590 | 08800 | 023047 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000035910 | 13/12/2010 | 590 | 08800 | 023048 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000036110 | 13/12/2010 | 590 | 08800 | 023051 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00718 | 25/07/2011 | 010875-TM-10 | 150.00    | 024809 | X-00001-0000002811 | 21/07/2011 | 590 | 08800 | 023054 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00719 | 25/07/2011 | 010837-TM-11 | 3,924.43  | 024809 | B-00002-0000008951 | 08/07/2011 | 590 | 08800 | 023049 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00719 | 25/07/2011 | 010837-TM-11 | 1,400.00  | 024809 | X-00001-0000001636 | 12/07/2011 | 590 | 08800 | 023050 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00720 | 25/07/2011 | 010873-TM-10 | 150.00    | 024809 | X-00001-0000030010 | 14/10/2010 | 590 | 08800 | 023065 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00720 | 25/07/2011 | 010873-TM-10 | 150.00    | 024809 | X-00001-0000030510 | 18/10/2010 | 590 | 08800 | 023065 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00720 | 25/07/2011 | 010873-TM-10 | 150.00    | 024809 | X-00001-0000030810 | 18/10/2010 | 590 | 08800 | 023065 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00720 | 25/07/2011 | 010873-TM-10 | 150.00    | 024809 | X-00001-0000030010 | 21/07/2011 | 590 | 08800 | 023066 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00720 | 25/07/2011 | 010873-TM-10 | 150.00    | 024809 | X-00001-0000030510 | 21/07/2011 | 590 | 08800 | 023066 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00720 | 25/07/2011 | 010873-TM-10 | 150.00    | 024809 | X-00001-0000030810 | 21/07/2011 | 590 | 08800 | 023066 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00720 | 25/07/2011 | 010873-TM-10 | 150.00    | 024809 | X-00001-0000030910 | 25/10/2010 | 590 | 08800 | 023068 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00720 | 25/07/2011 | 010873-TM-10 | 150.00    | 024809 | X-00001-0000031710 | 01/11/2010 | 590 | 08800 | 023074 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 25/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000008011 | 07/04/2011 | 590 | 08800 | 023132 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 25/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000009011 | 19/04/2011 | 590 | 08800 | 023129 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 25/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000007711 | 05/04/2011 | 590 | 08800 | 023129 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 25/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000008211 | 07/04/2011 | 590 | 08800 | 023128 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 25/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000008111 | 07/04/2011 | 590 | 08800 | 023134 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 25/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000009111 | 27/04/2011 | 590 | 08800 | 023132 | 0291-Ministro de Trabajo            | 003 020     |



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### Devengados Detallado al 31/12/2011

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00723 | 25/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000008411 | 13/04/2011 | 590 | 08800 | 023137 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 25/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000007811 | 06/04/2011 | 590 | 08800 | 023126 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 25/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000011411 | 23/05/2011 | 590 | 08800 | 023126 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 25/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000008111 | 07/04/2011 | 590 | 08800 | 023136 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 26/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000008511 | 14/04/2011 | 590 | 08800 | 023148 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 26/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000008511 | 14/04/2011 | 590 | 08800 | 023153 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 26/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000009211 | 27/04/2011 | 590 | 08800 | 023178 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 27/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000008211 | 07/04/2011 | 590 | 08800 | 023326 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 27/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000008911 | 19/04/2011 | 590 | 08800 | 023326 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00723 | 27/07/2011 | 005269-TM-11 | 150.00    | 024809 | X-00001-0000009111 | 27/04/2011 | 590 | 08800 | 023326 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00724 | 25/07/2011 | 021544-EC-10 | 600.00    | 020352 | C-00001-0000001109 | 03/02/2011 | 275 | 07456 | 023141 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00772 | 28/07/2011 | 008844-EC-11 | 1,850.00  | 020352 | B-00001-0000013913 | 02/05/2011 | 275 | 07456 | 023591 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00773 | 29/07/2011 | 010403-GM-11 | 220.00    | 029652 | B-00001-0000010374 | 29/07/2011 | 226 | 07624 | 023642 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00773 | 04/08/2011 | 010403-GM-11 | 2,399.32  | 029652 | B-00002-0000009076 | 04/08/2011 | 226 | 07624 | 025477 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00773 | 05/08/2011 | 010403-GM-11 | 110.00    | 029652 | B-00001-0000010401 | 05/08/2011 | 226 | 07624 | 025494 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00788 | 01/08/2011 | 010488-EC-11 | 1,980.00  | 020352 | B-00001-0000013953 | 07/06/2011 | 275 | 07456 | 023840 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00788 | 01/08/2011 | 010488-EC-11 | 4,685.00  | 020352 | B-00001-0000013962 | 21/06/2011 | 275 | 07456 | 023840 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00794 | 02/08/2011 | 007654-EC-11 | 150.00    | 000512 | X-00000-0000000457 | 29/07/2011 | 244 | 07304 | 023950 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00794 | 02/08/2011 | 007654-EC-11 | 150.00    | 000512 | X-00000-0000000457 | 29/07/2011 | 244 | 07304 | 023949 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00794 | 02/08/2011 | 007654-EC-11 | 750.00    | 000512 | X-00000-0000000457 | 29/07/2011 | 244 | 07304 | 023948 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00794 | 02/08/2011 | 007654-EC-11 | 1,500.00  | 000512 | X-00000-0000001735 | 29/07/2011 | 243 | 07303 | 023929 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00794 | 04/08/2011 | 007654-EC-11 | 150.00    | 000512 | X-00000-0000000415 | 12/07/2011 | 243 | 07303 | 025473 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00794 | 05/08/2011 | 007654-EC-11 | 90.00     | 000512 | B-00002-0000009041 | 29/07/2011 | 243 | 07303 | 025506 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00794 | 05/08/2011 | 007654-EC-11 | 3,439.23  | 000512 | B-00002-0000009052 | 02/08/2011 | 243 | 07303 | 025506 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00794 | 05/08/2011 | 007654-EC-11 | 3,450.91  | 000512 | B-00002-0000009053 | 02/08/2011 | 243 | 07303 | 025506 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00794 | 08/08/2011 | 007654-EC-11 | 150.00    | 000512 | X-00000-0000000460 | 01/08/2011 | 273 | 07454 | 025567 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00794 | 09/08/2011 | 007654-EC-11 | 150.00    | 000512 | X-00000-0000000456 | 29/07/2011 | 244 | 07304 | 025648 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00794 | 09/08/2011 | 007654-EC-11 | 150.00    | 000512 | X-00000-0000000469 | 05/08/2011 | 273 | 07454 | 025717 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00794 | 09/08/2011 | 007654-EC-11 | 150.00    | 000512 | X-00000-0000000420 | 19/07/2011 | 243 | 07303 | 025718 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00794 | 11/08/2011 | 007654-EC-11 | 750.00    | 000512 | X-00000-0000000454 | 27/06/2011 | 244 | 07304 | 026037 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00794 | 12/08/2011 | 007654-EC-11 | 300.00    | 000512 | X-00000-0000001735 | 29/07/2011 | 243 | 07303 | 026130 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00794 | 16/08/2011 | 007654-EC-11 | 2,000.00  | 000512 | X-00000-0000001732 | 27/07/2011 | 243 | 07303 | 026441 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00794 | 17/08/2011 | 007654-EC-11 | 150.00    | 000512 | X-00000-0000000372 | 17/06/2011 | 243 | 07303 | 026493 | 0276-Direccion General de Rentas    | 003 012 300 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00794 | 17/08/2011 | 007654-EC-11 | 1,800.00  | 000512 | X-00000-0000001735  | 01/08/2011 | 243 | 07303 | 026494 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00794 | 18/08/2011 | 007654-EC-11 | 150.00    | 000512 | X-00000-0000000482  | 12/08/2011 | 273 | 07454 | 026627 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00794 | 18/08/2011 | 007654-EC-11 | 150.00    | 000512 | X-00000-0000000482  | 12/08/2011 | 273 | 07454 | 026625 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00794 | 19/08/2011 | 007654-EC-11 | 2,491.44  | 000512 | B-00002-00000009115 | 12/08/2011 | 243 | 07303 | 026764 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00794 | 19/08/2011 | 007654-EC-11 | 1,939.79  | 000512 | B-00002-00000009065 | 03/08/2011 | 240 | 07300 | 026764 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00794 | 19/08/2011 | 007654-EC-11 | 5,245.07  | 000512 | B-00002-00000009158 | 19/08/2011 | 240 | 07300 | 026764 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00794 | 19/08/2011 | 007654-EC-11 | 90.00     | 000512 | B-00002-00000009121 | 13/08/2011 | 243 | 07303 | 026764 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 600.00    | 024902 | X-00000-0000001201  | 18/07/2011 | 286 | 07506 | 023938 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 600.00    | 024902 | X-00000-0000001215  | 18/07/2011 | 286 | 07506 | 023940 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 600.00    | 024902 | X-00000-0000001186  | 18/07/2011 | 286 | 07506 | 023939 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 600.00    | 024902 | X-00000-0000001165  | 18/07/2011 | 286 | 07506 | 023944 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 600.00    | 024902 | X-00000-0000001166  | 18/07/2011 | 286 | 07506 | 023946 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 600.00    | 024902 | X-00000-0000001168  | 18/07/2011 | 286 | 07506 | 023945 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 600.00    | 024902 | X-00000-0000001174  | 18/07/2011 | 286 | 07506 | 023951 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 600.00    | 024902 | X-00000-0000001215  | 18/07/2011 | 286 | 07506 | 023953 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 600.00    | 024902 | X-00000-0000001179  | 18/07/2011 | 286 | 07506 | 023952 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 300.00    | 024902 | X-00000-0000001171  | 18/07/2011 | 286 | 07506 | 023956 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00800 | 02/08/2011 | 012076-MO-11 | 150.00    | 024902 | X-00000-0000001193  | 18/07/2011 | 286 | 07506 | 023957 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00804 | 12/08/2011 | 012153-GM-11 | 5,452.98  | 024996 | B-00002-00000009088 | 08/08/2011 | 708 | 07102 | 026138 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00804 | 12/08/2011 | 012153-GM-11 | 360.00    | 024996 | B-00002-00000009075 | 04/08/2011 | 712 | 07103 | 026138 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00804 | 12/08/2011 | 012153-GM-11 | 2,399.32  | 024996 | B-00002-00000009059 | 02/08/2011 | 200 | 07604 | 026142 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00804 | 12/08/2011 | 012153-GM-11 | 4,106.65  | 024996 | B-00002-00000009036 | 29/07/2011 | 200 | 07604 | 026143 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00804 | 12/08/2011 | 012153-GM-11 | 2,119.78  | 024996 | B-00002-00000009045 | 01/08/2011 | 708 | 07102 | 026142 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00804 | 26/08/2011 | 012153-GM-11 | 2,169.55  | 024996 | B-00002-00000009165 | 19/08/2011 | 231 | 07606 | 027303 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 00804 | 26/08/2011 | 012153-GM-11 | 3,851.67  | 024996 | B-00002-00000009166 | 19/08/2011 | 222 | 07622 | 027308 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00804 | 26/08/2011 | 012153-GM-11 | 2,169.55  | 024996 | B-00002-00000009164 | 19/08/2011 | 231 | 07606 | 027303 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 00804 | 29/08/2011 | 012153-GM-11 | 9,598.88  | 024996 | B-00002-00000009163 | 19/08/2011 | 220 | 07620 | 027415 | 0384-Dirección Administración A.I.U | 003 011 100 |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 150.00    | 025529 | X-02011-0000000129  | 23/04/2011 | 603 | 08853 | 024037 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 150.00    | 025529 | X-02011-0000000129  | 27/06/2011 | 603 | 08853 | 024041 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 2,100.00  | 025529 | X-02011-0000000706  | 29/06/2011 | 603 | 08853 | 024042 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 900.00    | 025529 | X-02011-0000000135  | 01/07/2011 | 603 | 08853 | 024043 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 1,200.00  | 025529 | X-02011-0000000136  | 01/07/2011 | 603 | 08853 | 024046 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 3,600.00  | 025529 | X-02011-0000000776  | 19/07/2011 | 603 | 08853 | 024047 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 150.00    | 025529 | X-02011-0000001929 | 23/06/2011 | 603 | 08853 | 024039 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 2,119.78  | 025529 | B-00002-0000008925 | 01/07/2011 | 603 | 08853 | 024097 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 246.00    | 025529 | B-00002-0000008950 | 07/07/2011 | 603 | 08853 | 024067 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 2,399.32  | 025529 | B-00002-0000008996 | 19/07/2011 | 603 | 08853 | 024070 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 2,169.55  | 025529 | B-00002-0000008921 | 30/06/2011 | 603 | 08853 | 024082 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 03/08/2011 | 012340-SH-11 | 150.00    | 025529 | X-02011-0000000129 | 23/06/2011 | 603 | 08853 | 024035 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 09/08/2011 | 012340-SH-11 | 4,484.00  | 025529 | B-00002-0000008922 | 30/06/2011 | 603 | 08853 | 025622 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 09/08/2011 | 012340-SH-11 | 378.08    | 025529 | B-00002-0000008931 | 04/07/2011 | 603 | 08853 | 025628 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 09/08/2011 | 012340-SH-11 | 135.91    | 025529 | B-00002-0000008953 | 08/07/2011 | 603 | 08853 | 025634 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 12/09/2011 | 012340-SH-11 | 1,600.00  | 025529 | X-02011-0000000134 | 29/06/2011 | 603 | 08853 | 029606 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 12/09/2011 | 012340-SH-11 | 1,600.00  | 025529 | X-02011-0000000134 | 29/06/2011 | 603 | 08853 | 029608 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00805 | 12/09/2011 | 012340-SH-11 | 1,600.00  | 025529 | X-02011-0000000134 | 29/06/2011 | 603 | 08853 | 029609 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00806 | 03/08/2011 | 009812-EC-11 | 1,200.00  | 020352 | C-00001-0000001207 | 04/07/2011 | 275 | 07456 | 024050 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00807 | 03/08/2011 | 009812-EC-11 | 1,200.00  | 020352 | C-00001-0000001208 | 04/07/2011 | 275 | 07456 | 024053 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00826 | 05/08/2011 | 009379-MD-11 | 150.00    | 027822 | X-00001-0000000006 | 03/08/2011 | 450 | 08302 | 025496 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00826 | 05/08/2011 | 009379-MD-11 | 180.00    | 027822 | B-00002-0000009067 | 03/08/2011 | 450 | 08302 | 025495 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00826 | 17/08/2011 | 009379-MD-11 | 180.00    | 027822 | B-00002-0000009132 | 15/08/2011 | 450 | 08300 | 026507 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00826 | 23/08/2011 | 009379-MD-11 | 180.00    | 027822 | B-00002-0000009155 | 18/08/2011 | 450 | 08300 | 026829 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00826 | 23/08/2011 | 009379-MD-11 | 3,065.32  | 027822 | B-00002-0000009171 | 19/08/2011 | 450 | 08300 | 026836 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00826 | 24/08/2011 | 009379-MD-11 | 150.00    | 027822 | X-00000-0000000356 | 24/08/2011 | 450 | 08300 | 026969 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00826 | 31/08/2011 | 009379-MD-11 | 450.00    | 027822 | B-00000-0000000624 | 31/08/2011 | 450 | 08300 | 027602 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00826 | 31/08/2011 | 009379-MD-11 | 1,730.90  | 027822 | B-00002-0000009241 | 30/08/2011 | 451 | 08305 | 027541 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00826 | 31/08/2011 | 009379-MD-11 | 360.00    | 027822 | B-00002-0000009240 | 30/08/2011 | 458 | 08326 | 027538 | 0326-Subsecretaria de Economía y De | 003 016 300 |
| FP | 00827 | 05/08/2011 | 012171-SH-11 | 180.00    | 024251 | B-00002-0000008941 | 06/07/2011 | 600 | 08850 | 025502 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 05/08/2011 | 012171-SH-11 | 360.00    | 024251 | B-00002-0000008998 | 20/07/2011 | 600 | 08850 | 025498 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 05/08/2011 | 012171-SH-11 | 360.00    | 024251 | B-00002-0000008997 | 20/07/2011 | 600 | 08850 | 025498 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 05/08/2011 | 012171-SH-11 | 2,169.53  | 024251 | B-00002-0000008943 | 06/07/2011 | 600 | 08850 | 025515 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000064 | 14/04/2011 | 600 | 08850 | 025992 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 600.00    | 024251 | X-02011-0000000137 | 06/07/2011 | 600 | 08850 | 025993 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000150 | 28/07/2011 | 600 | 08850 | 026029 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 600.00    | 024251 | X-02011-0000000128 | 21/06/2011 | 600 | 08850 | 026027 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000146 | 21/07/2011 | 600 | 08850 | 026022 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000146 | 21/07/2011 | 600 | 08850 | 026009 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000146 | 21/07/2011 | 600 | 08850 | 026005 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 600.00    | 024251 | X-02011-0000000140 | 06/07/2011 | 600 | 08850 | 025999 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000139 | 06/07/2011 | 600 | 08850 | 025997 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000138 | 06/07/2011 | 600 | 08850 | 025995 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 1,600.00  | 024251 | X-02011-0000000158 | 10/08/2011 | 600 | 08850 | 026038 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000151 | 04/08/2011 | 600 | 08850 | 026030 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000151 | 04/08/2011 | 600 | 08850 | 026031 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 600.00    | 024251 | X-02011-0000000151 | 04/08/2011 | 600 | 08850 | 026032 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000157 | 10/08/2011 | 600 | 08850 | 026034 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 11/08/2011 | 012171-SH-11 | 150.00    | 024251 | X-02011-0000000156 | 10/08/2011 | 600 | 08850 | 026036 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 16/08/2011 | 012171-SH-11 | 900.00    | 024251 | X-02011-0000000161 | 15/08/2011 | 600 | 08850 | 026338 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 16/08/2011 | 012171-SH-11 | 1,200.00  | 024251 | X-02011-0000000162 | 15/08/2011 | 600 | 08850 | 026340 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 16/08/2011 | 012171-SH-11 | 1,600.00  | 024251 | X-02011-0000000164 | 15/08/2011 | 600 | 08850 | 026346 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 26/08/2011 | 012171-SH-11 | 2,399.32  | 024251 | B-00002-0000009086 | 08/08/2011 | 600 | 08850 | 027299 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 26/08/2011 | 012171-SH-11 | 2,169.55  | 024251 | B-00002-0000009122 | 13/08/2011 | 600 | 08850 | 027306 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 26/08/2011 | 012171-SH-11 | 90.00     | 024251 | B-00002-0000009131 | 15/08/2011 | 600 | 08850 | 027307 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 2,579.32  | 024251 | B-00002-0000009085 | 08/08/2011 | 600 | 08850 | 029542 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 90.00     | 024251 | B-00002-0000009123 | 13/08/2011 | 600 | 08850 | 029543 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 2,328.95  | 024251 | B-00002-0000009160 | 19/08/2011 | 600 | 08850 | 029545 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 90.00     | 024251 | B-00002-0000009181 | 23/08/2011 | 600 | 08850 | 029548 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 2,169.15  | 024251 | B-00002-0000009174 | 19/08/2011 | 600 | 08850 | 029549 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 2,084.68  | 024251 | B-00002-0000009107 | 11/08/2011 | 600 | 08850 | 029550 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 426.42    | 024251 | B-00002-0000009129 | 15/08/2011 | 600 | 08850 | 029553 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 180.00    | 024251 | B-00002-0000009153 | 17/08/2011 | 600 | 08850 | 029553 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 1,939.78  | 024251 | B-00002-0000009246 | 31/08/2011 | 600 | 08850 | 029555 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 231.49    | 024251 | B-00002-0000009261 | 01/09/2011 | 600 | 08850 | 029556 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 190.38    | 024251 | B-00002-0000009272 | 02/09/2011 | 600 | 08850 | 029556 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00827 | 09/09/2011 | 012171-SH-11 | 180.00    | 024251 | B-00002-0000009152 | 17/08/2011 | 600 | 08850 | 029559 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 00829 | 05/08/2011 | 013470-SG-11 | 600.00    | 028768 | X-00000-0000000558 | 04/08/2011 | 537 | 08531 | 025517 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00829 | 05/08/2011 | 013470-SG-11 | 600.00    | 028768 | X-00000-0000000558 | 04/08/2011 | 537 | 08531 | 025516 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00829 | 05/08/2011 | 013470-SG-11 | 600.00    | 028768 | X-00000-0000000558 | 04/08/2011 | 537 | 08531 | 025518 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00829 | 17/08/2011 | 013470-SG-11 | 1,600.00  | 028768 | X-00000-0000001834 | 11/08/2011 | 521 | 08521 | 026505 | 0354-Director General de Administra | 003 017 001 |
| FP | 00829 | 17/08/2011 | 013470-SG-11 | 1,600.00  | 028768 | X-00000-0000001834 | 11/08/2011 | 514 | 08515 | 026504 | 0330-Secretaria de Informatica y Te | 003 017 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00829 | 17/08/2011 | 013470-SG-11 | 1,600.00  | 028768 | X-00000-0000001870 | 16/08/2011 | 521 | 08521 | 026512 | 0354-Director General de Administra | 003 017 001 |
| FP | 00829 | 23/08/2011 | 013470-SG-11 | 4,348.23  | 028768 | B-00002-0000009080 | 05/08/2011 | 521 | 08521 | 026849 | 0354-Director General de Administra | 003 017 001 |
| FP | 00829 | 23/08/2011 | 013470-SG-11 | 4,348.23  | 028768 | B-00002-0000009080 | 05/08/2011 | 514 | 08515 | 026849 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 00829 | 23/08/2011 | 013470-SG-11 | 2,139.56  | 028768 | B-00002-0000009105 | 11/08/2011 | 521 | 08521 | 026849 | 0354-Director General de Administra | 003 017 001 |
| FP | 00829 | 24/08/2011 | 013470-SG-11 | 150.00    | 028768 | X-00000-0000000554 | 04/08/2011 | 512 | 08525 | 026988 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00829 | 24/08/2011 | 013470-SG-11 | 150.00    | 028768 | X-00000-0000000567 | 10/08/2011 | 512 | 08525 | 026988 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 60.00     | 028326 | B-00002-0000011037 | 17/05/2011 | 382 | 08201 | 026387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 90.00     | 028326 | B-00001-0000003140 | 04/07/2011 | 382 | 08201 | 026387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 220.00    | 028326 | B-00002-0000011187 | 05/07/2011 | 382 | 08201 | 026387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 190.00    | 028326 | B-00002-0000010143 | 05/07/2011 | 382 | 08201 | 026387 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 110.00    | 028326 | B-00002-0000011186 | 04/07/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | C-00002-0000011174 | 01/07/2011 | 382 | 08201 | 026388 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 90.00     | 028326 | B-00002-0000003417 | 21/06/2001 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 90.00     | 028326 | B-00002-0000003432 | 30/06/2011 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 90.00     | 028326 | B-00002-0000011173 | 01/07/2011 | 382 | 08201 | 026391 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 190.00    | 028326 | B-00002-0000010272 | 14/07/2011 | 382 | 08201 | 026404 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 330.00    | 028326 | B-00002-0000011217 | 18/07/2011 | 382 | 08201 | 026404 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 330.00    | 028326 | B-00002-0000011197 | 08/07/2011 | 382 | 08201 | 026417 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | B-00002-0000003438 | 05/07/2011 | 382 | 08201 | 026422 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | B-00001-0000010334 | 12/07/2011 | 382 | 08201 | 026422 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 190.00    | 028326 | B-00002-0000010341 | 20/07/2011 | 382 | 08201 | 026422 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 170.00    | 028326 | B-00001-0000010351 | 20/07/2011 | 382 | 08201 | 026422 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 380.00    | 028326 | B-00002-0000010357 | 21/07/2001 | 382 | 08201 | 026422 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/08/2011 | 011232-MS-11 | 330.00    | 028326 | B-00002-0000011225 | 25/07/2011 | 382 | 08201 | 026447 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/08/2011 | 011232-MS-11 | 190.00    | 028326 | B-00002-0000010437 | 27/07/2011 | 382 | 08201 | 026447 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 17/08/2011 | 011232-MS-11 | 170.00    | 028326 | B-00001-0000010369 | 27/07/2011 | 382 | 08201 | 026447 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00833 | 09/08/2011 | 012321-EC-11 | 1,000.00  | 028966 | C-00000-0000000804 | 04/08/2011 | 278 | 07459 | 025607 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00833 | 09/08/2011 | 012321-EC-11 | 1,000.00  | 028966 | C-00000-0000000804 | 04/08/2011 | 278 | 07459 | 025609 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00833 | 11/08/2011 | 012321-EC-11 | 5,102.88  | 028966 | B-00002-0000009073 | 04/08/2011 | 278 | 07459 | 026026 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00833 | 16/08/2011 | 012321-EC-11 | 1,000.00  | 028966 | C-00000-0000000803 | 04/08/2011 | 278 | 07459 | 026370 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00833 | 16/08/2011 | 012321-EC-11 | 1,800.00  | 028966 | C-00000-0000000827 | 15/08/2011 | 278 | 07459 | 026366 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00833 | 16/08/2011 | 012321-EC-11 | 374.67    | 028966 | B-00002-0000009133 | 16/08/2011 | 278 | 07459 | 026341 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00833 | 25/08/2011 | 012321-EC-11 | 600.00    | 028966 | C-00000-0000000839 | 16/08/2011 | 278 | 07459 | 027124 | 0410-Direccion de Programas Product | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00833 | 25/08/2011 | 012321-EC-11 | 600.00    | 028966 | C-00000-00000000839 | 16/08/2011 | 278 | 07459 | 027240 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00833 | 29/08/2011 | 012321-EC-11 | 5,102.88  | 028966 | B-00002-00000009074 | 04/08/2011 | 278 | 07459 | 027358 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00833 | 31/08/2011 | 012321-EC-11 | 800.00    | 028966 | C-00000-00000000868 | 30/08/2011 | 278 | 07459 | 027578 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00833 | 31/08/2011 | 012321-EC-11 | 1,400.00  | 028966 | C-00000-00000000868 | 30/08/2011 | 278 | 07459 | 027579 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00833 | 31/08/2011 | 012321-EC-11 | 750.00    | 028966 | C-00000-00000000476 | 05/08/2011 | 278 | 07459 | 027580 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00838 | 10/08/2011 | 003647-MS-11 | 742.00    | 022751 | B-00001-00000003125 | 04/07/2011 | 395 | 08037 | 025752 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00838 | 10/08/2011 | 003647-MS-11 | 450.00    | 022751 | X-00000-00000000278 | 07/06/2011 | 366 | 08005 | 025763 | 0427-Direccion General de Administr | 003 015 300 |
| FP | 00839 | 09/08/2011 | 018140-TM-10 | 4,800.00  | 024809 | X-00001-00000000363 | 21/07/2011 | 590 | 08800 | 025738 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 00884 | 18/08/2011 | 012335-EC-11 | 1,010.00  | 020352 | B-00001-00000013987 | 28/07/2011 | 275 | 07456 | 026591 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00884 | 18/08/2011 | 012335-EC-11 | 270.00    | 020352 | B-00001-00000013984 | 22/07/2011 | 275 | 07456 | 026591 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00886 | 18/08/2011 | 012211-SL-11 | 252.00    | 019775 | B-00002-00000009139 | 16/08/2011 | 538 | 08532 | 026630 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00886 | 18/08/2011 | 012211-SL-11 | 2,169.55  | 019775 | B-00002-00000009138 | 16/08/2011 | 538 | 08532 | 026630 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00886 | 18/08/2011 | 012211-SL-11 | 252.00    | 019775 | B-00002-00000009138 | 16/08/2011 | 538 | 08532 | 026630 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00886 | 18/08/2011 | 012211-SL-11 | 2,169.55  | 019775 | B-00002-00000009139 | 16/08/2011 | 538 | 08532 | 026630 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00886 | 30/08/2011 | 012211-SL-11 | 900.00    | 019775 | X-00038-00000002011 | 15/08/2011 | 538 | 08532 | 027463 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00886 | 30/08/2011 | 012211-SL-11 | 900.00    | 019775 | X-00038-00000002011 | 15/08/2011 | 538 | 08532 | 027462 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 00888 | 19/08/2011 | 012184-R0-11 | 1,803.16  | 019516 | B-00002-00000008665 | 18/05/2011 | 560 | 08750 | 026772 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00888 | 19/08/2011 | 012184-R0-11 | 1,206.84  | 019516 | C-00001-00000007015 | 14/07/2011 | 560 | 08750 | 026777 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00888 | 19/08/2011 | 012184-R0-11 | 1,754.53  | 019516 | B-00002-00000008666 | 18/05/2011 | 560 | 08750 | 026772 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00888 | 26/08/2011 | 012184-R0-11 | 2,800.00  | 019516 | X-00001-00000001770 | 01/08/2011 | 560 | 08750 | 027317 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00888 | 02/09/2011 | 012184-R0-11 | 1,000.00  | 019516 | X-00001-00000006411 | 24/08/2011 | 560 | 08751 | 027827 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 190.00    | 028326 | B-00002-00000010509 | 28/07/2011 | 382 | 08201 | 027539 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 60.00     | 028326 | B-00002-00000011238 | 29/07/2011 | 382 | 08201 | 027539 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 90.00     | 028326 | B-00002-00000011240 | 29/07/2011 | 382 | 08201 | 027539 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 330.00    | 028326 | B-00002-00000011248 | 02/08/2011 | 382 | 08201 | 027539 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 31/08/2011 | 011233-MS-11 | 170.00    | 028326 | B-00001-00000010396 | 03/08/2011 | 382 | 08201 | 027517 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 330.00    | 028326 | B-00002-00000011263 | 02/08/2011 | 382 | 08201 | 030339 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 190.00    | 028326 | B-00002-00000010734 | 12/08/2011 | 382 | 08201 | 030339 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 190.00    | 028326 | B-00002-00000010643 | 08/08/2011 | 382 | 08201 | 030337 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 2,258.00  | 028326 | B-00001-00000004726 | 08/08/2011 | 382 | 08201 | 030335 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 2,380.00  | 028326 | B-00001-00000004716 | 04/08/2011 | 382 | 08201 | 030335 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 170.00    | 028326 | B-00001-00000010443 | 24/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 330.00    | 028326 | B-00002-00000011288 | 23/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 110.00    | 028326 | B-00002-0000011034 | 13/05/2011 | 382 | 08201 | 030337 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 110.00    | 028326 | B-00002-0000011287 | 22/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 110.00    | 028326 | B-00002-0000011285 | 19/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 190.00    | 028326 | B-00002-0000010816 | 19/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 170.00    | 028326 | B-00001-0000010436 | 17/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 170.00    | 028326 | B-00001-0000010408 | 08/08/2011 | 382 | 08201 | 030334 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 340.00    | 028326 | B-00002-0000011283 | 17/08/2011 | 382 | 08201 | 030323 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 220.00    | 028326 | B-00002-0000011275 | 16/08/2011 | 382 | 08201 | 030323 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 110.00    | 028326 | B-00002-0000011273 | 15/08/2011 | 382 | 08201 | 030339 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 22/09/2011 | 011233-MS-11 | 450.00    | 028326 | X-00000-0000000968 | 15/08/2011 | 382 | 08201 | 030503 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/10/2011 | 011233-MS-11 | 660.00    | 028326 | B-00001-0000000661 | 03/07/2011 | 382 | 08201 | 034271 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00893 | 24/08/2011 | 012463-MO-11 | 800.00    | 024902 | X-00000-0000000411 | 05/08/2011 | 281 | 07501 | 026922 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00893 | 24/08/2011 | 012463-MO-11 | 600.00    | 024902 | X-00000-0000000409 | 05/08/2011 | 281 | 07501 | 026923 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00893 | 24/08/2011 | 012463-MO-11 | 2,399.32  | 024902 | B-00002-0000008935 | 05/07/2011 | 283 | 07503 | 026928 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00893 | 24/08/2011 | 012463-MO-11 | 600.00    | 024902 | X-00000-0000000667 | 19/08/2011 | 283 | 07503 | 026933 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00893 | 24/08/2011 | 012463-MO-11 | 800.00    | 024902 | X-00000-0000000663 | 19/08/2011 | 281 | 07501 | 026935 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00893 | 24/08/2011 | 012463-MO-11 | 400.00    | 024902 | X-00000-0000000661 | 19/08/2011 | 287 | 07507 | 026938 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00893 | 25/08/2011 | 012463-MO-11 | 800.00    | 024902 | X-00000-0000000523 | 25/08/2011 | 281 | 07501 | 027087 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00893 | 25/08/2011 | 012463-MO-11 | 150.00    | 024902 | X-00000-0000000513 | 25/08/2011 | 286 | 07506 | 027090 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00893 | 25/08/2011 | 012463-MO-11 | 300.00    | 024902 | X-00000-0000000511 | 25/08/2011 | 286 | 07506 | 027091 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| FP | 00893 | 25/08/2011 | 012463-MO-11 | 150.00    | 024902 | X-00000-0000000518 | 25/08/2011 | 283 | 07503 | 027094 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00893 | 25/08/2011 | 012463-MO-11 | 150.00    | 024902 | X-00000-0000000521 | 25/08/2011 | 283 | 07503 | 027093 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00893 | 25/08/2011 | 012463-MO-11 | 150.00    | 024902 | X-00000-0000000515 | 25/08/2011 | 287 | 07507 | 027098 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00893 | 25/08/2011 | 012463-MO-11 | 150.00    | 024902 | X-00000-0000000526 | 25/08/2011 | 283 | 07503 | 027097 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 00893 | 25/08/2011 | 012463-MO-11 | 150.00    | 024902 | X-00000-0000000516 | 25/08/2011 | 287 | 07507 | 027099 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| FP | 00894 | 24/08/2011 | 011089-EC-11 | 1,000.00  | 000512 | X-00000-0000000859 | 23/08/2011 | 244 | 07304 | 026939 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00894 | 24/08/2011 | 011089-EC-11 | 1,000.00  | 000512 | X-00000-0000000859 | 23/08/2011 | 244 | 07304 | 026940 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00894 | 24/08/2011 | 011089-EC-11 | 1,000.00  | 000512 | X-00000-0000000859 | 23/08/2011 | 244 | 07304 | 026931 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00894 | 24/08/2011 | 011089-EC-11 | 1,000.00  | 000512 | X-00000-0000000859 | 23/08/2011 | 244 | 07304 | 026930 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00894 | 25/08/2011 | 011089-EC-11 | 150.00    | 000512 | X-00000-0000000481 | 11/08/2011 | 273 | 07454 | 027120 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00894 | 25/08/2011 | 011089-EC-11 | 600.00    | 000512 | X-00000-0000000481 | 18/08/2011 | 273 | 07454 | 027121 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00894 | 25/08/2011 | 011089-EC-11 | 150.00    | 000512 | X-00000-0000000477 | 18/08/2011 | 273 | 07454 | 027120 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00894 | 26/08/2011 | 011089-EC-11 | 4,690.30  | 000512 | B-00002-0000009192 | 24/08/2011 | 273 | 07454 | 027315 | 0411-Direccion General de Catastro  | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00894 | 26/08/2011 | 011089-EC-11 | 8,678.20  | 000512 | B-00002-00000009170 | 19/08/2011 | 244 | 07304 | 027315 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00894 | 26/08/2011 | 011089-EC-11 | 6,508.65  | 000512 | B-00002-00000009159 | 19/08/2011 | 481 | 07361 | 027315 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00894 | 30/08/2011 | 011089-EC-11 | 2,000.00  | 000512 | X-00000-0000001766  | 29/08/2011 | 240 | 07300 | 027510 | 0263-Ministro de Economía           | 003 012 001 |
| FP | 00894 | 31/08/2011 | 011089-EC-11 | 600.00    | 000512 | X-00000-0000000481  | 12/08/2011 | 273 | 07454 | 027597 | 0411-Dirección General de Catastro  | 003 012 400 |
| FP | 00894 | 31/08/2011 | 011089-EC-11 | 150.00    | 000512 | X-00000-0000000481  | 12/08/2011 | 273 | 07454 | 027596 | 0411-Dirección General de Catastro  | 003 012 400 |
| FP | 00894 | 31/08/2011 | 011089-EC-11 | 150.00    | 000512 | X-00000-0000000498  | 17/08/2011 | 273 | 07454 | 027595 | 0411-Dirección General de Catastro  | 003 012 400 |
| FP | 00894 | 31/08/2011 | 011089-EC-11 | 200.00    | 000512 | X-00000-0000000859  | 23/08/2011 | 244 | 07304 | 027546 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00894 | 31/08/2011 | 011089-EC-11 | 150.00    | 000512 | X-00000-0000000498  | 17/08/2011 | 273 | 07454 | 027598 | 0411-Dirección General de Catastro  | 003 012 400 |
| FP | 00894 | 31/08/2011 | 011089-EC-11 | 200.00    | 000512 | X-00000-0000000859  | 23/08/2011 | 244 | 07304 | 027547 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00894 | 31/08/2011 | 011089-EC-11 | 200.00    | 000512 | X-00000-0000000859  | 23/08/2011 | 244 | 07304 | 027544 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00894 | 31/08/2011 | 011089-EC-11 | 200.00    | 000512 | X-00000-0000000859  | 23/08/2011 | 244 | 07304 | 027545 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00895 | 24/08/2011 | 009779-GM-11 | 150.00    | 026486 | X-00000-0000000013  | 17/06/2011 | 502 | 08502 | 026954 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00895 | 24/08/2011 | 009779-GM-11 | 150.00    | 026486 | X-00000-0000000013  | 17/06/2011 | 502 | 08502 | 026954 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00895 | 24/08/2011 | 009779-GM-11 | 150.00    | 026486 | X-00000-0000000016  | 06/07/2011 | 502 | 08502 | 026951 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00895 | 24/08/2011 | 009779-GM-11 | 300.00    | 026486 | X-00000-0000000012  | 17/06/2011 | 502 | 08502 | 026952 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00895 | 24/08/2011 | 009779-GM-11 | 150.00    | 026486 | X-00000-0000000013  | 17/06/2011 | 502 | 08502 | 026954 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00895 | 24/08/2011 | 009779-GM-11 | 300.00    | 026486 | X-00000-0000000012  | 17/06/2011 | 502 | 08502 | 026952 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00895 | 24/08/2011 | 009779-GM-11 | 150.00    | 026486 | X-00000-0000000012  | 17/06/2011 | 502 | 08502 | 026952 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00895 | 24/08/2011 | 009779-GM-11 | 150.00    | 026486 | X-00000-0000000014  | 17/06/2011 | 502 | 08502 | 026953 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00906 | 26/08/2011 | 012078-EC-11 | 1,500.00  | 020352 | C-00001-0000001210  | 28/07/2011 | 275 | 07456 | 027301 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00920 | 29/08/2011 | 013311-GM-11 | 450.00    | 029583 | X-00000-0000000450  | 26/07/2011 | 592 | 07634 | 027386 | 0375-Inspección General Justicia    | 003 011 001 |
| FP | 00920 | 29/08/2011 | 013311-GM-11 | 150.00    | 029583 | X-00000-0000000450  | 26/07/2011 | 592 | 07634 | 027390 | 0375-Inspección General Justicia    | 003 011 001 |
| FP | 00920 | 29/08/2011 | 013311-GM-11 | 450.00    | 029583 | X-00000-0000000450  | 26/07/2011 | 592 | 07634 | 027387 | 0375-Inspección General Justicia    | 003 011 001 |
| FP | 00920 | 02/09/2011 | 013311-GM-11 | 150.00    | 029583 | X-00000-0000000450  | 26/07/2011 | 592 | 07634 | 027795 | 0375-Inspección General Justicia    | 003 011 001 |
| FP | 00920 | 02/09/2011 | 013311-GM-11 | 150.00    | 029583 | X-00000-0000000450  | 26/07/2011 | 592 | 07634 | 027792 | 0375-Inspección General Justicia    | 003 011 001 |
| FP | 00927 | 31/08/2011 | 007658-EC-11 | 900.00    | 000512 | X-00000-0000000513  | 29/08/2011 | 273 | 07454 | 027601 | 0411-Dirección General de Catastro  | 003 012 400 |
| FP | 00927 | 02/09/2011 | 007658-EC-11 | 1,310.51  | 000512 | B-00006-00000038284 | 13/08/2011 | 246 | 07306 | 027829 | 0283-Contaduría General de la Provi | 003 012 600 |
| FP | 00927 | 02/09/2011 | 007658-EC-11 | 1,200.00  | 000512 | X-00000-0000000508  | 23/08/2011 | 273 | 07454 | 027833 | 0411-Dirección General de Catastro  | 003 012 400 |
| FP | 00927 | 02/09/2011 | 007658-EC-11 | 150.00    | 000512 | X-00000-0000000509  | 24/08/2011 | 246 | 07306 | 027854 | 0283-Contaduría General de la Provi | 003 012 600 |
| FP | 00927 | 02/09/2011 | 007658-EC-11 | 2,399.32  | 000512 | B-00002-00000009211 | 25/08/2011 | 243 | 07303 | 027809 | 0276-Dirección General de Rentas    | 003 012 300 |
| FP | 00927 | 02/09/2011 | 007658-EC-11 | 2,169.45  | 000512 | B-00002-00000009161 | 19/08/2011 | 243 | 07303 | 027809 | 0276-Dirección General de Rentas    | 003 012 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00927 | 02/09/2011 | 007658-EC-11 | 3,788.69  | 000512 | B-00002-00000009156 | 18/08/2011 | 273 | 07454 | 027809 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00927 | 02/09/2011 | 007658-EC-11 | 2,874.78  | 000512 | B-00002-00000009235 | 30/08/2011 | 273 | 07454 | 027809 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00927 | 05/09/2011 | 007658-EC-11 | 1,050.00  | 000512 | X-00000-00000001998 | 30/08/2011 | 240 | 07300 | 028760 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00927 | 07/09/2011 | 007658-EC-11 | 150.00    | 000512 | X-00000-00000000812 | 11/08/2011 | 273 | 07454 | 029389 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00927 | 07/09/2011 | 007658-EC-11 | 150.00    | 000512 | X-00000-00000000810 | 11/08/2011 | 243 | 07303 | 029405 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00927 | 07/09/2011 | 007658-EC-11 | 150.00    | 000512 | X-00000-00000000810 | 11/08/2011 | 243 | 07303 | 029404 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00927 | 08/09/2011 | 007658-EC-11 | 1,600.00  | 000512 | X-00000-00000001767 | 29/07/2011 | 240 | 07300 | 029527 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00927 | 09/09/2011 | 007658-EC-11 | 1,939.78  | 000512 | B-00002-00000009287 | 05/09/2011 | 243 | 07303 | 029595 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00927 | 09/09/2011 | 007658-EC-11 | 150.00    | 000512 | X-00000-00000000534 | 06/09/2011 | 240 | 07300 | 029589 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00927 | 09/09/2011 | 007658-EC-11 | 2,169.55  | 000512 | B-00002-00000009216 | 26/08/2011 | 620 | 08900 | 029595 | 0292-Secretaria de Derechos Humanos | 003 021     |
| FP | 00927 | 09/09/2011 | 007658-EC-11 | 150.00    | 000512 | X-00000-00000000530 | 06/09/2011 | 240 | 07300 | 029590 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00927 | 09/09/2011 | 007658-EC-11 | 3,734.66  | 000512 | B-00002-00000009248 | 31/08/2011 | 240 | 07300 | 029595 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00927 | 09/09/2011 | 007658-EC-11 | 3,734.66  | 000512 | B-00002-00000009247 | 31/08/2011 | 240 | 07300 | 029595 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00927 | 12/09/2011 | 007658-EC-11 | 2,000.00  | 000512 | X-00000-00000001930 | 12/09/2011 | 243 | 07303 | 029702 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00927 | 16/09/2011 | 007658-EC-11 | 1,050.00  | 000512 | X-00000-00000001998 | 30/08/2011 | 240 | 07300 | 030172 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00928 | 07/09/2011 | 011896-MD-11 | 3,788.69  | 027822 | B-00002-00000009270 | 02/09/2011 | 450 | 08300 | 029378 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00928 | 13/09/2011 | 011896-MD-11 | 400.00    | 027822 | B-00000-00000001283 | 13/09/2011 | 451 | 08305 | 029873 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00928 | 13/09/2011 | 011896-MD-11 | 800.00    | 027822 | X-00000-00000001280 | 13/09/2011 | 451 | 08305 | 029874 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00928 | 29/09/2011 | 011896-MD-11 | 5,819.34  | 027822 | B-00002-00000009388 | 21/09/2011 | 450 | 08300 | 031412 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00932 | 19/10/2011 | 014453-GM-11 | 2,169.45  | 029652 | B-00002-00000009099 | 10/08/2011 | 226 | 07624 | 034203 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00932 | 10/11/2011 | 014453-GM-11 | 110.00    | 029652 | B-00001-00000010662 | 10/11/2011 | 226 | 07624 | 037210 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00932 | 30/12/2011 | 014453-GM-11 | 236.00    | 029652 | X-00000-00000000743 | 26/10/2011 | 226 | 07624 | 047461 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00932 | 30/12/2011 | 014453-GM-11 | 236.00    | 029652 | X-00000-00000000743 | 28/10/2011 | 226 | 07624 | 047462 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| FP | 00934 | 12/09/2011 | 003648-MS-11 | 2,169.55  | 022751 | B-00002-00000009000 | 20/07/2011 | 360 | 08000 | 029669 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00934 | 12/09/2011 | 003648-MS-11 | 2,169.56  | 022751 | B-00002-00000008915 | 29/06/2011 | 379 | 08122 | 029669 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00934 | 12/09/2011 | 003648-MS-11 | 800.00    | 022751 | B-00001-00000000132 | 29/08/2011 | 395 | 08036 | 029684 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00934 | 12/09/2011 | 003648-MS-11 | 2,399.32  | 022751 | B-00002-00000009037 | 29/07/2011 | 366 | 08005 | 029692 | 0427-Direccion General de Administr | 003 015 300 |
| FP | 00934 | 12/09/2011 | 003648-MS-11 | 2,169.55  | 022751 | B-00002-00000009089 | 08/08/2011 | 379 | 08100 | 029692 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00934 | 12/09/2011 | 003648-MS-11 | 1,939.78  | 022751 | B-00002-00000009178 | 23/08/2011 | 379 | 08122 | 029692 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00934 | 12/09/2011 | 003648-MS-11 | 2,399.32  | 022751 | B-00002-00000009062 | 03/08/2011 | 360 | 08000 | 029692 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00934 | 12/09/2011 | 003648-MS-11 | 2,399.32  | 022751 | B-00002-00000009186 | 23/08/2011 | 366 | 08005 | 029692 | 0427-Direccion General de Administr | 003 015 300 |
| FP | 00939 | 05/09/2011 | 011498-MS-11 | 600.00    | 029616 | X-00001-00000000001 | 18/05/2011 | 380 | 08125 | 028691 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 00945 | 05/09/2011 | 014392-GM-11 | 1,939.78  | 024996 | B-00002-00000008753 | 31/05/2011 | 200 | 07604 | 028816 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00945 | 05/09/2011 | 014392-GM-11 | 1,939.78  | 024996 | B-00002-0000008769 | 02/06/2011 | 231 | 07606 | 028816 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 00945 | 05/09/2011 | 014392-GM-11 | 3,154.87  | 024996 | B-00002-0000008716 | 26/05/2011 | 708 | 07102 | 028817 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00945 | 05/09/2011 | 014392-GM-11 | 3,879.56  | 024996 | B-00002-0000008777 | 03/06/2011 | 231 | 07606 | 028818 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 00945 | 05/09/2011 | 014392-GM-11 | 1,939.78  | 024996 | B-00002-0000008867 | 16/06/2011 | 200 | 07604 | 028819 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00945 | 21/09/2011 | 014392-GM-11 | 1,380.62  | 024996 | B-00002-0000008776 | 03/06/2011 | 295 | 07640 | 030468 | 0721-Secretaría de Seguridad        | 003 011 500 |
| FP | 00945 | 21/09/2011 | 014392-GM-11 | 3,606.32  | 024996 | B-00002-0000008350 | 06/04/2011 | 222 | 07622 | 030468 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00945 | 21/09/2011 | 014392-GM-11 | 180.00    | 024996 | B-00002-0000008807 | 07/06/2011 | 708 | 07102 | 030468 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00945 | 21/09/2011 | 014392-GM-11 | 376.01    | 024996 | B-00002-0000008486 | 29/04/2011 | 233 | 07630 | 030468 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00950 | 07/09/2011 | 014063-MO-11 | 2,399.32  | 024902 | B-00002-0000009083 | 05/08/2011 | 281 | 07501 | 029379 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00950 | 07/09/2011 | 014063-MO-11 | 2,084.68  | 024902 | B-00002-0000009137 | 16/08/2011 | 281 | 07501 | 029383 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00950 | 07/09/2011 | 014063-MO-11 | 95.00     | 024902 | B-00002-0000009106 | 11/08/2011 | 281 | 07501 | 029379 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00950 | 16/09/2011 | 014063-MO-11 | 400.00    | 024902 | X-00000-0000000698 | 15/09/2011 | 281 | 07501 | 030124 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00950 | 16/09/2011 | 014063-MO-11 | 800.00    | 024902 | X-00000-0000000699 | 15/09/2011 | 281 | 07501 | 030123 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00950 | 16/09/2011 | 014063-MO-11 | 2,399.32  | 024902 | B-00002-0000009217 | 26/08/2011 | 281 | 07501 | 030127 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00950 | 30/09/2011 | 014063-MO-11 | 1,460.65  | 024902 | B-00002-0000009376 | 20/09/2011 | 281 | 07501 | 031452 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00950 | 30/09/2011 | 014063-MO-11 | 486.42    | 024902 | B-00002-0000009189 | 23/08/2011 | 281 | 07501 | 031453 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00950 | 30/09/2011 | 014063-MO-11 | 2,084.68  | 024902 | B-00002-0000009323 | 12/09/2011 | 281 | 07501 | 031454 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 00956 | 12/09/2011 | 014522-EC-11 | 150.00    | 028966 | C-00000-0000000517 | 30/08/2011 | 278 | 07459 | 029607 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00956 | 12/09/2011 | 014522-EC-11 | 150.00    | 028966 | C-00000-0000000518 | 30/08/2011 | 278 | 07459 | 029607 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00956 | 12/09/2011 | 014522-EC-11 | 1,000.00  | 028966 | C-00000-0000000899 | 05/09/2011 | 278 | 07459 | 029664 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00956 | 13/09/2011 | 014522-EC-11 | 76.23     | 028966 | B-00002-0000009327 | 13/09/2011 | 278 | 07459 | 029817 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00956 | 29/09/2011 | 014522-EC-11 | 150.00    | 028966 | C-00000-0000000519 | 02/09/2011 | 278 | 07459 | 031407 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00956 | 29/09/2011 | 014522-EC-11 | 1,000.00  | 028966 | C-00000-0000000956 | 28/09/2011 | 260 | 07449 | 031351 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 00956 | 29/09/2011 | 014522-EC-11 | 600.00    | 028966 | C-00000-0000000917 | 14/09/2011 | 278 | 07459 | 031398 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00956 | 29/09/2011 | 014522-EC-11 | 400.00    | 028966 | C-00000-0000000917 | 14/09/2011 | 278 | 07459 | 031402 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00956 | 29/09/2011 | 014522-EC-11 | 150.00    | 028966 | C-00000-0000000519 | 29/09/2011 | 278 | 07459 | 031405 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00956 | 29/09/2011 | 014522-EC-11 | 150.00    | 028966 | C-00000-0000000531 | 02/09/2011 | 278 | 07459 | 031410 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00956 | 29/09/2011 | 014522-EC-11 | 150.00    | 028966 | C-00000-0000000579 | 13/09/2011 | 278 | 07459 | 031413 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00956 | 29/09/2011 | 014522-EC-11 | 150.00    | 028966 | C-00000-0000000531 | 02/09/2011 | 278 | 07459 | 031414 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 00957 | 12/09/2011 | 012467-SG-11 | 800.00    | 028768 | X-00000-0000002020 | 01/09/2011 | 521 | 08521 | 029695 | 0354-Director General de Administra | 003 017 001 |
| FP | 00957 | 13/09/2011 | 012467-SG-11 | 1,050.00  | 028768 | X-00000-0000000645 | 31/08/2011 | 510 | 08510 | 029836 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 750.00    | 028768 | X-00000-0000000625 | 29/08/2011 | 512 | 08525 | 030096 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 2,399.32  | 028768 | B-00002-0000009258 | 31/08/2011 | 521 | 08521 | 030062 | 0354-Director General de Administra | 003 017 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 2,169.55  | 028768 | B-00002-00000009223 | 26/08/2011 | 539 | 08539 | 030062 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 1,939.78  | 028768 | B-00002-00000009201 | 24/08/2011 | 539 | 08539 | 030062 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 750.00    | 028768 | X-00000-00000000676 | 09/09/2011 | 512 | 08525 | 030097 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 300.00    | 028768 | X-00000-00000000659 | 01/09/2011 | 512 | 08525 | 030098 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 750.00    | 028768 | X-00000-00000000658 | 01/09/2011 | 512 | 08525 | 030099 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 750.00    | 028768 | X-00000-00000000667 | 07/09/2011 | 512 | 08525 | 030067 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 750.00    | 028768 | X-00000-00000000625 | 29/08/2011 | 512 | 08525 | 030095 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 750.00    | 028768 | X-00000-00000000667 | 07/09/2011 | 512 | 08525 | 030068 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 2,169.55  | 028768 | B-00002-00000009259 | 31/08/2011 | 510 | 08510 | 030062 | 0358-Director General de Recursos H | 003 017 001 |
| FP | 00957 | 15/09/2011 | 012467-SG-11 | 1,208.44  | 028768 | B-00002-00000009338 | 14/09/2011 | 521 | 08521 | 030062 | 0354-Director General de Administra | 003 017 001 |
| FP | 00957 | 16/09/2011 | 012467-SG-11 | 900.00    | 028768 | X-00000-00000000665 | 06/09/2011 | 537 | 08531 | 030169 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00957 | 16/09/2011 | 012467-SG-11 | 900.00    | 028768 | X-00000-00000000665 | 06/09/2011 | 537 | 08531 | 030168 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00957 | 16/09/2011 | 012467-SG-11 | 900.00    | 028768 | X-00000-00000000665 | 06/09/2011 | 537 | 08531 | 030170 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00957 | 16/09/2011 | 012467-SG-11 | 1,200.00  | 028768 | X-00000-00000002110 | 14/09/2011 | 521 | 08521 | 030171 | 0354-Director General de Administra | 003 017 001 |
| FP | 00957 | 22/09/2011 | 012467-SG-11 | 600.00    | 028768 | X-00000-00000000723 | 21/09/2011 | 537 | 08531 | 030536 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00957 | 22/09/2011 | 012467-SG-11 | 600.00    | 028768 | X-00000-00000000723 | 21/09/2011 | 537 | 08531 | 030535 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00957 | 27/09/2011 | 012467-SG-11 | 1,200.00  | 028768 | X-00000-00000002205 | 23/09/2011 | 521 | 08521 | 031166 | 0354-Director General de Administra | 003 017 001 |
| FP | 00957 | 27/09/2011 | 012467-SG-11 | 150.00    | 028768 | X-00000-00000000692 | 13/09/2011 | 512 | 08525 | 031226 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 28/09/2011 | 012467-SG-11 | 150.00    | 028768 | X-01000-00000000710 | 16/09/2011 | 512 | 08525 | 031239 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 28/09/2011 | 012467-SG-11 | 300.00    | 028768 | X-00000-00000000691 | 13/09/2011 | 512 | 08525 | 031244 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 28/09/2011 | 012467-SG-11 | 300.00    | 028768 | X-00000-00000000703 | 15/09/2011 | 512 | 08525 | 031244 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 28/09/2011 | 012467-SG-11 | 300.00    | 028768 | X-00000-00000000703 | 15/09/2011 | 512 | 08525 | 031243 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 28/09/2011 | 012467-SG-11 | 300.00    | 028768 | X-00000-00000000691 | 13/09/2011 | 512 | 08525 | 031243 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 28/09/2011 | 012467-SG-11 | 150.00    | 028768 | X-00000-00000000710 | 16/09/2011 | 512 | 08525 | 031241 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00957 | 28/09/2011 | 012467-SG-11 | 150.00    | 028768 | X-00000-00000000684 | 12/09/2011 | 512 | 08525 | 031239 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 00964 | 13/09/2011 | 015094-EC-11 | 1,500.00  | 000512 | X-00000-00000000811 | 11/08/2011 | 243 | 07303 | 029863 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00964 | 13/09/2011 | 015094-EC-11 | 1,200.00  | 000512 | X-00000-00000000497 | 17/08/2011 | 481 | 07361 | 029869 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00964 | 13/09/2011 | 015094-EC-11 | 600.00    | 000512 | X-00000-00000000533 | 05/09/2011 | 249 | 07349 | 029864 | 0403-Direccion General de Haberes   | 003 012 100 |
| FP | 00964 | 13/09/2011 | 015094-EC-11 | 600.00    | 000512 | X-00000-00000000533 | 05/09/2011 | 249 | 07349 | 029865 | 0403-Direccion General de Haberes   | 003 012 100 |
| FP | 00964 | 13/09/2011 | 015094-EC-11 | 1,200.00  | 000512 | X-00000-00000000497 | 17/08/2011 | 481 | 07361 | 029868 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00964 | 14/09/2011 | 015094-EC-11 | 150.00    | 000512 | X-00000-00000000530 | 02/09/2011 | 273 | 07454 | 029998 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00964 | 14/09/2011 | 015094-EC-11 | 150.00    | 000512 | X-00000-00000000530 | 02/09/2011 | 273 | 07454 | 029999 | 0411-Direccion General de Catastro  | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00964 | 16/09/2011 | 015094-EC-11 | 150.00    | 000512 | X-00000-0000000446 | 18/07/2011 | 273 | 07454 | 030143 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00964 | 16/09/2011 | 015094-EC-11 | 2,400.00  | 000512 | X-00000-0000001999 | 30/08/2011 | 240 | 07300 | 030125 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00964 | 16/09/2011 | 015094-EC-11 | 1,200.00  | 000512 | X-00000-0000000497 | 17/08/2011 | 481 | 07361 | 030128 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 00964 | 16/09/2011 | 015094-EC-11 | 150.00    | 000512 | X-00000-0000000763 | 18/07/2011 | 273 | 07454 | 030141 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00964 | 16/09/2011 | 015094-EC-11 | 150.00    | 000512 | X-00000-0000000763 | 18/07/2011 | 273 | 07454 | 030141 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00964 | 16/09/2011 | 015094-EC-11 | 150.00    | 000512 | X-00000-0000000763 | 18/07/2011 | 273 | 07454 | 030141 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00964 | 21/09/2011 | 015094-EC-11 | 2,000.00  | 000512 | X-00000-0000002058 | 08/09/2011 | 243 | 07303 | 030483 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00964 | 21/09/2011 | 015094-EC-11 | 400.00    | 000512 | X-00000-0000000831 | 16/08/2011 | 259 | 07358 | 030488 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 00964 | 21/09/2011 | 015094-EC-11 | 1,600.00  | 000512 | X-00000-0000000833 | 16/08/2011 | 273 | 07454 | 030492 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 400.00    | 000512 | X-00000-0000000911 | 09/09/2011 | 259 | 07358 | 030714 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 150.00    | 000512 | X-00000-0000000530 | 02/09/2011 | 273 | 07454 | 030708 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 120.00    | 000512 | B-00002-0000009339 | 14/09/2011 | 243 | 07303 | 030688 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 2,399.32  | 000512 | B-00002-0000009365 | 19/09/2011 | 243 | 07303 | 030688 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 2,399.32  | 000512 | B-00002-0000009309 | 08/09/2011 | 243 | 07303 | 030688 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 4,339.10  | 000512 | B-00002-0000009291 | 06/09/2011 | 249 | 07349 | 030688 | 0403-Direccion General de Haberes   | 003 012 100 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 2,169.55  | 000512 | B-00002-0000009378 | 20/09/2011 | 243 | 07303 | 030688 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 150.00    | 000512 | B-00000-0000000812 | 11/08/2011 | 273 | 07454 | 030704 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 150.00    | 000512 | X-00000-0000000530 | 02/09/2011 | 273 | 07454 | 030706 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 120.00    | 000512 | B-00002-0000009341 | 14/09/2011 | 243 | 07303 | 030688 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 2,000.00  | 000512 | X-00000-0000001823 | 10/08/2011 | 243 | 07303 | 030715 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 600.00    | 000512 | X-00000-0000000533 | 05/09/2011 | 249 | 07349 | 030716 | 0403-Direccion General de Haberes   | 003 012 100 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 600.00    | 000512 | X-00000-0000000533 | 05/09/2011 | 249 | 07349 | 030717 | 0403-Direccion General de Haberes   | 003 012 100 |
| FP | 00964 | 23/09/2011 | 015094-EC-11 | 150.00    | 000512 | X-00000-0000000586 | 15/09/2011 | 244 | 07304 | 030711 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 00966 | 15/09/2011 | 012185-R0-11 | 347.97    | 019516 | C-00001-0000007139 | 18/08/2011 | 560 | 08750 | 030090 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00966 | 15/09/2011 | 012185-R0-11 | 1,939.78  | 019516 | B-00002-0000008828 | 09/06/2011 | 560 | 08750 | 030094 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00966 | 15/09/2011 | 012185-R0-11 | 1,939.78  | 019516 | B-00002-0000009051 | 01/08/2011 | 560 | 08752 | 030094 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00966 | 16/09/2011 | 012185-R0-11 | 2,000.00  | 019516 | X-00011-0000002022 | 05/09/2011 | 560 | 08750 | 030144 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00966 | 20/10/2011 | 012185-R0-11 | 2,000.00  | 019516 | X-00011-0000002135 | 20/09/2011 | 560 | 08750 | 034325 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00967 | 15/09/2011 | 010116-MS-11 | 600.00    | 002107 | X-00000-0000000397 | 02/08/2011 | 407 | 08051 | 030088 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00967 | 15/09/2011 | 010116-MS-11 | 2,399.32  | 002107 | B-00002-0000009042 | 29/07/2011 | 407 | 08051 | 030085 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 2,404.45  | 002107 | B-00002-0000009110 | 11/08/2011 | 361 | 08001 | 030221 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 4,339.10  | 002107 | B-00002-0000009109 | 11/08/2011 | 361 | 08001 | 030221 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 1,829.22  | 002107 | B-00002-0000008696 | 23/05/2011 | 361 | 08001 | 030212 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 1,803.16  | 002107 | B-00002-0000008629 | 16/05/2011 | 361 | 08001 | 030212 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 90.00     | 002107 | B-00002-0000008661 | 17/05/2011 | 361 | 08001 | 030212 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 3,606.32  | 002107 | B-00002-0000008657 | 17/05/2011 | 361 | 08001 | 030212 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 90.00     | 002107 | B-00002-0000008897 | 24/06/2011 | 361 | 08001 | 030221 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 23/09/2011 | 006768-MS-11 | 1,817.76  | 002107 | B-00002-0000009183 | 23/08/2011 | 361 | 08001 | 030683 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 23/09/2011 | 006768-MS-11 | 2,065.98  | 002107 | B-00002-0000009662 | 01/09/2011 | 361 | 08001 | 030683 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 23/09/2011 | 006768-MS-11 | 1,817.66  | 002107 | B-00002-0000009266 | 01/09/2011 | 361 | 08001 | 030683 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 23/09/2011 | 006768-MS-11 | 1,158.67  | 002107 | B-00002-0000009222 | 26/08/2011 | 361 | 08001 | 030683 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 13/10/2011 | 006768-MS-11 | 2,399.32  | 002107 | B-00002-0000009335 | 14/09/2011 | 361 | 08001 | 033823 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 2,433.82  | 002107 | B-00002-0000009633 | 04/11/2011 | 361 | 08001 | 038154 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 1,248.57  | 002107 | B-00002-0000009590 | 27/10/2011 | 361 | 08001 | 038154 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 2,264.08  | 002107 | B-00002-0000009647 | 07/11/2011 | 361 | 08001 | 038154 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 2,264.08  | 002107 | B-00002-0000009656 | 08/11/2011 | 361 | 08001 | 038154 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 2,399.32  | 002107 | B-00001-0000009507 | 31/10/2011 | 361 | 08001 | 038157 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 2,314.45  | 002107 | B-00001-0000009525 | 31/10/2011 | 361 | 08001 | 038157 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 2,481.11  | 002107 | B-00002-0000009373 | 20/09/2011 | 361 | 08001 | 038162 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 2,169.55  | 002107 | B-00002-0000009496 | 08/10/2011 | 361 | 08001 | 038210 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 2,399.32  | 002107 | B-00002-0000009495 | 07/10/2011 | 361 | 08001 | 038210 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 4,798.64  | 002107 | B-00002-0000009655 | 08/11/2011 | 361 | 08001 | 038211 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00984 | 11/10/2011 | 015316-GM-11 | 150.00    | 029583 | X-00000-0000000611 | 23/09/2011 | 592 | 07634 | 033652 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00984 | 11/10/2011 | 015316-GM-11 | 150.00    | 029583 | X-00000-0000000611 | 23/09/2011 | 592 | 07634 | 033654 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 00987 | 20/09/2011 | 015404-GM-11 | 4,335.10  | 024996 | B-00002-0000009233 | 29/08/2011 | 200 | 07604 | 030326 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00987 | 20/09/2011 | 015404-GM-11 | 720.00    | 024996 | B-00002-0000009214 | 26/08/2011 | 708 | 07102 | 030326 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00987 | 20/09/2011 | 015404-GM-11 | 1,508.89  | 024996 | B-00002-0000009149 | 17/08/2011 | 712 | 07103 | 030333 | 0392-Direccion Patronato de liberad | 003 011 500 |
| FP | 00987 | 20/09/2011 | 015404-GM-11 | 2,314.45  | 024996 | B-00002-0000009232 | 29/08/2011 | 200 | 07604 | 030333 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00987 | 30/09/2011 | 015404-GM-11 | 2,399.32  | 024996 | B-00002-0000009347 | 16/09/2011 | 708 | 07102 | 031437 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00987 | 05/10/2011 | 015404-GM-11 | 2,399.32  | 024996 | B-00002-0000009451 | 03/10/2011 | 708 | 07102 | 032050 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00987 | 05/10/2011 | 015404-GM-11 | 4,339.10  | 024996 | B-00002-0000009306 | 08/09/2011 | 233 | 07630 | 032058 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00987 | 05/10/2011 | 015404-GM-11 | 2,399.42  | 024996 | B-00002-0000009418 | 26/09/2011 | 200 | 07604 | 032050 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 00987 | 21/10/2011 | 015404-GM-11 | 920.00    | 024996 | B-00002-0000009479 | 06/10/2011 | 708 | 07102 | 034440 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00987 | 21/10/2011 | 015404-GM-11 | 2,399.32  | 024996 | B-00002-0000009514 | 14/10/2011 | 708 | 07102 | 034440 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00987 | 21/10/2011 | 015404-GM-11 | 2,169.55  | 024996 | B-00002-0000009488 | 07/10/2011 | 200 | 07604 | 034440 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 1,871.48  | 002107 | B-00002-0000008803 | 06/06/2011 | 361 | 08001 | 030807 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 1,939.78  | 002107 | B-00002-0000008790 | 03/06/2011 | 361 | 08001 | 030807 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 180.00    | 002107 | B-00002-0000008791 | 03/06/2011 | 361 | 08001 | 030807 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 1,939.78  | 002107 | B-00002-0000008868 | 16/06/2011 | 361 | 08001 | 030808 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 1,939.78  | 002107 | B-00002-0000008862 | 15/06/2011 | 361 | 08001 | 030808 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 371.00    | 002107 | B-00001-0000003131 | 05/08/2011 | 361 | 08001 | 030813 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 800.00    | 002107 | B-00001-0000000128 | 22/07/2011 | 361 | 08001 | 030736 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 180.00    | 002107 | B-00002-0000009014 | 22/07/2011 | 361 | 08001 | 030773 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 7,759.12  | 002107 | B-00002-0000008789 | 03/06/2011 | 361 | 08001 | 030807 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 3,671.22  | 002107 | B-00002-0000008788 | 03/06/2011 | 361 | 08001 | 030807 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 2,191.24  | 002107 | B-00002-0000009091 | 08/08/2011 | 361 | 08001 | 030805 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 4,339.10  | 002107 | B-00002-0000009063 | 03/08/2011 | 361 | 08001 | 030773 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 215.00    | 002107 | B-00002-0000009035 | 29/07/2011 | 361 | 08001 | 030773 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 2,404.45  | 002107 | B-00002-0000009038 | 29/07/2011 | 361 | 08001 | 030773 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 27/09/2011 | 001594-MS-11 | 742.00    | 002107 | B-00001-0000003146 | 16/09/2011 | 361 | 08001 | 031218 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 28/09/2011 | 001594-MS-11 | 1,803.16  | 002107 | B-00002-0000008610 | 12/05/2011 | 361 | 08001 | 031312 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 28/09/2011 | 001594-MS-11 | 3,606.32  | 002107 | B-00002-0000008598 | 11/05/2011 | 361 | 08001 | 031312 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 28/09/2011 | 001594-MS-11 | 1,803.16  | 002107 | B-00002-0000008624 | 13/05/2011 | 361 | 08001 | 031312 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 28/09/2011 | 001594-MS-11 | 360.00    | 002107 | B-00002-0000008632 | 16/05/2011 | 361 | 08001 | 031313 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 28/09/2011 | 001594-MS-11 | 1,803.16  | 002107 | B-00002-0000008698 | 23/05/2011 | 361 | 08001 | 031313 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 28/09/2011 | 001594-MS-11 | 90.00     | 002107 | B-00002-0000008667 | 18/05/2011 | 361 | 08001 | 031313 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 28/09/2011 | 001594-MS-11 | 264.00    | 002107 | B-00005-0000004605 | 26/05/2011 | 361 | 08001 | 031314 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 28/09/2011 | 001594-MS-11 | 192.00    | 002107 | B-00005-0000006258 | 18/05/2011 | 361 | 08001 | 031314 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01013 | 26/09/2011 | 015096-EC-11 | 900.00    | 000512 | X-00000-0000000578 | 13/09/2011 | 254 | 07357 | 030788 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01013 | 26/09/2011 | 015096-EC-11 | 150.00    | 000512 | X-00000-0000000592 | 21/09/2011 | 240 | 07300 | 030789 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01013 | 26/09/2011 | 015096-EC-11 | 150.00    | 000512 | X-00000-0000000592 | 21/09/2011 | 240 | 07300 | 030791 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01013 | 27/09/2011 | 015096-EC-11 | 300.00    | 000512 | X-00000-0000000572 | 12/09/2011 | 243 | 07303 | 031199 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 27/09/2011 | 015096-EC-11 | 150.00    | 000512 | X-00000-0000000594 | 22/09/2011 | 244 | 07304 | 031201 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01013 | 27/09/2011 | 015096-EC-11 | 150.00    | 000512 | X-00000-0000000588 | 19/09/2011 | 254 | 07357 | 031204 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01013 | 27/09/2011 | 015096-EC-11 | 150.00    | 000512 | X-00000-0000000593 | 21/09/2011 | 250 | 07350 | 031209 | 0401-Direccion General de Auditoria | 003 012 600 |
| FP | 01013 | 27/09/2011 | 015096-EC-11 | 150.00    | 000512 | X-00000-0000000593 | 21/09/2011 | 250 | 07350 | 031211 | 0401-Direccion General de Auditoria | 003 012 600 |
| FP | 01013 | 30/09/2011 | 015096-EC-11 | 1,600.00  | 000512 | X-00000-0000000928 | 16/09/2011 | 243 | 07303 | 031445 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 06/10/2011 | 015096-EC-11 | 1,600.00  | 000512 | X-00000-0000000953 | 23/09/2011 | 240 | 07300 | 032184 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01013 | 06/10/2011 | 015096-EC-11 | 600.00    | 000512 | X-00000-0000000585 | 14/09/2011 | 481 | 07361 | 032185 | 0814-Dirección Gral de Comercio     | 003 012 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01013 | 06/10/2011 | 015096-EC-11 | 150.00    | 000512 | C-00000-0000000812 | 11/08/2011 | 273 | 07454 | 032186 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01013 | 06/10/2011 | 015096-EC-11 | 600.00    | 000512 | X-00000-0000000812 | 11/08/2011 | 273 | 07454 | 032189 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01013 | 06/10/2011 | 015096-EC-11 | 600.00    | 000512 | X-00000-0000000812 | 11/08/2011 | 273 | 07454 | 032189 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 2,399.32  | 000512 | B-00002-0000009404 | 23/09/2011 | 240 | 07300 | 032771 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 2,169.55  | 000512 | B-00002-0000009421 | 26/09/2011 | 243 | 07303 | 032771 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 230.00    | 000512 | B-00002-0000009400 | 23/09/2011 | 243 | 07303 | 032771 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 400.00    | 000512 | X-00000-0000002185 | 22/09/2011 | 243 | 07303 | 032789 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 900.00    | 000512 | X-00000-0000000597 | 22/09/2011 | 243 | 07303 | 032787 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 2,000.00  | 000512 | X-00000-0000002127 | 20/09/2011 | 243 | 07303 | 032786 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 150.00    | 000512 | X-00000-0000000589 | 20/09/2011 | 244 | 07304 | 032785 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 150.00    | 000512 | X-00002-0000000589 | 20/09/2011 | 244 | 07304 | 032782 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 120.00    | 000512 | B-00002-0000009415 | 26/09/2011 | 243 | 07303 | 032771 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 120.00    | 000512 | B-00002-0000009416 | 26/09/2011 | 243 | 07303 | 032771 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 120.00    | 000512 | B-00002-0000009417 | 26/09/2011 | 243 | 07303 | 032771 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 120.00    | 000512 | B-00002-0000009374 | 20/09/2011 | 243 | 07303 | 032771 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 120.00    | 000512 | B-00002-0000009414 | 26/09/2011 | 243 | 07303 | 032771 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 115.00    | 000512 | B-00002-0000009473 | 05/10/2011 | 243 | 07303 | 032771 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 230.00    | 000512 | B-00002-0000009419 | 26/09/2011 | 481 | 07361 | 032771 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 01013 | 07/10/2011 | 015096-EC-11 | 230.00    | 000512 | B-00002-0000009401 | 23/09/2011 | 243 | 07303 | 032771 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 13/10/2011 | 015096-EC-11 | 150.00    | 000512 | X-00000-0000000604 | 28/09/2011 | 273 | 07454 | 033797 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01013 | 13/10/2011 | 015096-EC-11 | 600.00    | 000512 | X-00000-0000000582 | 14/09/2011 | 243 | 07303 | 033800 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 13/10/2011 | 015096-EC-11 | 150.00    | 000512 | X-00000-0000000812 | 11/08/2011 | 273 | 07454 | 033802 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01013 | 14/10/2011 | 015096-EC-11 | 2,169.55  | 000512 | B-00002-0000009489 | 07/10/2011 | 240 | 07300 | 033905 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01013 | 14/10/2011 | 015096-EC-11 | 252.00    | 000512 | B-00002-0000009440 | 30/09/2011 | 273 | 07454 | 033905 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01013 | 14/10/2011 | 015096-EC-11 | 2,399.32  | 000512 | B-00002-0000009439 | 30/09/2011 | 273 | 07454 | 033905 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01013 | 14/10/2011 | 015096-EC-11 | 800.00    | 000512 | X-00000-0000000957 | 29/09/2011 | 259 | 07358 | 033945 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 01013 | 14/10/2011 | 015096-EC-11 | 800.00    | 000512 | X-00000-0000000957 | 29/09/2011 | 259 | 07358 | 033946 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 01013 | 14/10/2011 | 015096-EC-11 | 252.00    | 000512 | B-00002-0000009474 | 05/10/2011 | 273 | 07454 | 033905 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01013 | 14/10/2011 | 015096-EC-11 | 2,399.32  | 000512 | B-00002-0000009475 | 05/10/2011 | 273 | 07454 | 033905 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01013 | 14/10/2011 | 015096-EC-11 | 2,399.32  | 000512 | B-00002-0000009487 | 07/10/2011 | 243 | 07303 | 033905 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01013 | 14/10/2011 | 015096-EC-11 | 400.00    | 000512 | X-00002-0000000934 | 19/09/2011 | 259 | 07358 | 033921 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 01035 | 04/10/2011 | 003649-MS-11 | 1,200.00  | 002751 | X-00000-0000000938 | 07/04/2011 | 360 | 08000 | 031961 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01035 | 04/10/2011 | 003649-MS-11 | 1,600.00  | 022751 | X-00000-0000001791 | 02/08/2011 | 360 | 08000 | 031961 | 0286-Ministro de Salud              | 003 015 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01035 | 04/10/2011 | 003649-MS-11 | 1,200.00  | 022751 | X-00000-0000000941 | 07/04/2011 | 360 | 08000 | 031961 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01041 | 04/10/2011 | 004007-MS-11 | 276.40    | 022751 | X-00000-0000001515 | 24/06/2011 | 376 | 08009 | 031980 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 01041 | 04/10/2011 | 004007-MS-11 | 2,452.57  | 022751 | B-00002-0000008284 | 28/03/2011 | 376 | 08009 | 031979 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 01041 | 07/12/2011 | 004007-MS-11 | 1,600.00  | 022751 | X-00000-0000000254 | 26/05/2011 | 360 | 08000 | 041355 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01053 | 05/10/2011 | 012078-EC-11 | 620.00    | 020352 | C-00001-0000001229 | 11/08/2011 | 275 | 07456 | 032099 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 01054 | 05/10/2011 | 012078-EC-11 | 900.00    | 020352 | C-00001-0000001230 | 19/08/2011 | 275 | 07456 | 032100 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 01055 | 05/10/2011 | 014270-TM-11 | 1,800.00  | 024809 | X-00001-0000213211 | 20/09/2011 | 590 | 08800 | 032101 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01055 | 05/10/2011 | 014270-TM-11 | 4,490.62  | 024809 | B-00002-0000009384 | 21/09/2011 | 590 | 08800 | 032106 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01059 | 06/10/2011 | 011897-MD-11 | 2,169.55  | 027822 | B-00002-0000009405 | 23/09/2011 | 458 | 08326 | 032176 | 0326-Subsecretaria de Economía y De | 003 016 300 |
| FP | 01059 | 17/10/2011 | 011897-MD-11 | 9,936.26  | 027822 | B-00002-0000009403 | 23/09/2011 | 450 | 08304 | 034010 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01059 | 17/10/2011 | 011897-MD-11 | 4,968.13  | 027822 | B-00002-0000009403 | 23/09/2011 | 450 | 08304 | 034010 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01059 | 24/10/2011 | 011897-MD-11 | 920.00    | 027822 | B-00002-0000009476 | 06/10/2011 | 458 | 08326 | 034503 | 0326-Subsecretaria de Economía y De | 003 016 300 |
| FP | 01059 | 24/10/2011 | 011897-MD-11 | 550.00    | 027822 | X-00000-0000000960 | 24/10/2011 | 458 | 08326 | 034585 | 0326-Subsecretaria de Economía y De | 003 016 300 |
| FP | 01059 | 24/10/2011 | 011897-MD-11 | 350.00    | 027822 | X-00000-0000000965 | 24/10/2011 | 458 | 08326 | 034588 | 0326-Subsecretaria de Economía y De | 003 016 300 |
| FP | 01059 | 24/10/2011 | 011897-MD-11 | 800.00    | 027822 | X-00000-0000000968 | 24/10/2011 | 451 | 08305 | 034589 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01059 | 24/10/2011 | 011897-MD-11 | 400.00    | 027822 | X-00000-0000000970 | 24/10/2011 | 451 | 08305 | 034591 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01064 | 07/10/2011 | 016080-SG-11 | 2,399.32  | 028768 | B-00002-0000009477 | 06/10/2011 | 521 | 08521 | 032760 | 0354-Director General de Administra | 003 017 001 |
| FP | 01064 | 07/10/2011 | 016080-SG-11 | 800.00    | 028768 | X-00000-0000000127 | 05/10/2011 | 521 | 08521 | 032804 | 0354-Director General de Administra | 003 017 001 |
| FP | 01064 | 20/10/2011 | 016080-SG-11 | 150.00    | 028768 | X-00000-0000000764 | 07/10/2011 | 537 | 08531 | 034346 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01064 | 21/10/2011 | 016080-SG-11 | 600.00    | 028768 | X-00000-0000000757 | 06/10/2011 | 537 | 08531 | 034463 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01064 | 21/10/2011 | 016080-SG-11 | 600.00    | 028768 | X-00000-0000000757 | 06/10/2011 | 537 | 08531 | 034464 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01064 | 24/10/2011 | 016080-SG-11 | 150.00    | 028768 | X-00000-0000000765 | 07/10/2011 | 512 | 08525 | 034537 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01064 | 24/10/2011 | 016080-SG-11 | 150.00    | 028768 | X-00000-0000000761 | 06/10/2011 | 512 | 08525 | 034535 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01064 | 24/10/2011 | 016080-SG-11 | 150.00    | 028768 | X-00000-0000000761 | 06/10/2011 | 512 | 08525 | 034536 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01064 | 07/12/2011 | 016080-SG-11 | 150.00    | 028768 | X-00000-0000000779 | 14/10/2011 | 512 | 08525 | 041978 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01064 | 07/12/2011 | 016080-SG-11 | 150.00    | 028768 | X-00000-0000000763 | 06/10/2011 | 512 | 08525 | 041978 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01064 | 07/12/2011 | 016080-SG-11 | 750.00    | 028768 | X-00000-0000000749 | 05/10/2011 | 512 | 08525 | 041978 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01065 | 07/10/2011 | 016500-EC-11 | 2,169.55  | 028966 | B-00002-0000009420 | 26/09/2011 | 260 | 07449 | 032767 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01065 | 07/10/2011 | 016500-EC-11 | 1,050.00  | 028966 | C-00000-0000000601 | 23/09/2011 | 260 | 07449 | 032768 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01065 | 07/10/2011 | 016500-EC-11 | 150.00    | 028966 | C-00000-0000000610 | 30/09/2011 | 278 | 07459 | 032762 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 07/10/2011 | 016500-EC-11 | 150.00    | 028966 | C-00000-0000000610 | 30/09/2011 | 278 | 07459 | 032761 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 11/10/2011 | 016500-EC-11 | 1,400.00  | 028966 | C-00000-0000000988 | 06/10/2011 | 278 | 07459 | 033568 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 11/10/2011 | 016500-EC-11 | 1,400.00  | 028966 | C-00000-0000000988 | 06/10/2011 | 278 | 07459 | 033571 | 0410-Direccion de Programas Product | 003 012 400 |



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**Devengados Detallado al 31/12/2011**

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01065 | 24/10/2011 | 016500-EC-11 | 150.00    | 028966 | C-00000-0000000609 | 30/09/2011 | 278 | 07459 | 034510 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 24/10/2011 | 016500-EC-11 | 150.00    | 028966 | C-00000-0000000549 | 06/09/2011 | 278 | 07459 | 034512 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 24/10/2011 | 016500-EC-11 | 150.00    | 028966 | C-00000-0000000549 | 06/09/2011 | 278 | 07459 | 034513 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 24/10/2011 | 016500-EC-11 | 150.00    | 028966 | C-00000-0000000617 | 05/10/2011 | 260 | 07449 | 034506 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01065 | 24/10/2011 | 016500-EC-11 | 150.00    | 028966 | C-00000-0000000609 | 30/09/2011 | 278 | 07459 | 034509 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 24/10/2011 | 016500-EC-11 | 1,400.91  | 028966 | B-00002-0000009292 | 06/09/2011 | 278 | 07459 | 034505 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 24/10/2011 | 016500-EC-11 | 150.00    | 028966 | C-00000-0000000549 | 06/09/2011 | 278 | 07459 | 034515 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 24/10/2011 | 016500-EC-11 | 150.00    | 028966 | C-00000-0000000549 | 06/09/2011 | 278 | 07459 | 034514 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 04/11/2011 | 016500-EC-11 | 800.00    | 028966 | C-00000-0000000867 | 04/11/2011 | 278 | 07459 | 035263 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 15/11/2011 | 016500-EC-11 | 4,568.87  | 028966 | B-00000-0000009485 | 06/09/2011 | 278 | 07459 | 037916 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 15/11/2011 | 016500-EC-11 | 2,030.87  | 028966 | B-00002-0000009296 | 06/09/2011 | 278 | 07459 | 037916 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01065 | 15/11/2011 | 016500-EC-11 | 2,399.32  | 028966 | B-00000-0000009239 | 06/09/2011 | 278 | 07459 | 037916 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01066 | 07/10/2011 | 015864-SH-11 | 2,169.55  | 024251 | B-00002-0000009294 | 06/09/2011 | 600 | 08850 | 032763 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 2,399.32  | 024251 | B-00002-0000009315 | 09/09/2011 | 600 | 08850 | 037519 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 2,169.55  | 024251 | B-00002-0000009313 | 09/09/2011 | 600 | 08850 | 037522 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 180.00    | 024251 | B-00002-0000009322 | 12/09/2011 | 600 | 08850 | 037531 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 2,314.45  | 024251 | B-00002-0000009343 | 14/09/2011 | 600 | 08850 | 037535 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 180.00    | 024251 | B-00002-0000009386 | 21/09/2011 | 600 | 08850 | 037542 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 2,169.55  | 024251 | B-00002-0000009504 | 11/10/2011 | 600 | 08850 | 037545 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 231.49    | 024251 | B-00002-0000009510 | 13/10/2011 | 600 | 08850 | 037550 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 2,169.55  | 024251 | B-00002-0000009517 | 14/10/2011 | 600 | 08850 | 037553 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 2,399.32  | 024251 | B-00002-0000009526 | 17/10/2011 | 600 | 08850 | 037572 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 2,314.45  | 024251 | B-00002-0000009312 | 09/09/2011 | 600 | 08850 | 037517 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 2,244.08  | 024251 | B-00002-0000009314 | 09/09/2011 | 600 | 08850 | 037513 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 90.00     | 024251 | B-00002-0000009307 | 08/09/2011 | 600 | 08850 | 037512 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01066 | 11/11/2011 | 015864-SH-11 | 115.00    | 024251 | B-00002-0000009542 | 20/10/2011 | 600 | 08850 | 037577 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01074 | 13/10/2011 | 016563-MS-11 | 2,334.45  | 002107 | B-00002-0000008963 | 12/07/2011 | 361 | 08001 | 033760 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01074 | 13/10/2011 | 016563-MS-11 | 2,349.55  | 002107 | B-00002-0000008940 | 06/07/2011 | 361 | 08001 | 033760 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01074 | 13/10/2011 | 016563-MS-11 | 2,399.32  | 002107 | B-00002-0000009276 | 02/09/2011 | 361 | 08001 | 033795 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01074 | 13/10/2011 | 016563-MS-11 | 4,798.72  | 002107 | B-00002-0000009267 | 01/09/2011 | 361 | 08001 | 033795 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01074 | 13/10/2011 | 016563-MS-11 | 2,189.55  | 002107 | B-00002-0000008974 | 14/07/2011 | 361 | 08001 | 033760 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01074 | 13/10/2011 | 016563-MS-11 | 2,579.32  | 002107 | B-00002-0000008962 | 12/07/2011 | 361 | 08001 | 033760 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01074 | 13/10/2011 | 016563-MS-11 | 2,334.45  | 002107 | B-00002-0000008964 | 12/07/2011 | 361 | 08001 | 033760 | 0286-Ministro de Salud              | 003 015 001 |



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**Devengados Detallado al 31/12/2011**

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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01076 | 13/10/2011 | 016495-GM-11 | 910.05    | 029583 | B-00002-00000009478 | 06/10/2011 | 592 | 07634 | 033748 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01076 | 13/10/2011 | 016495-GM-11 | 300.00    | 029583 | X-00000-00000000561 | 07/09/2011 | 592 | 07634 | 033738 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01076 | 13/10/2011 | 016495-GM-11 | 300.00    | 029583 | X-00000-00000000561 | 07/09/2011 | 592 | 07634 | 033740 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01076 | 13/10/2011 | 016495-GM-11 | 300.00    | 029583 | X-00000-00000000561 | 07/09/2011 | 592 | 07634 | 033737 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01076 | 08/11/2011 | 016495-GM-11 | 1,050.00  | 029583 | X-00000-00000000638 | 08/11/2011 | 592 | 07634 | 036908 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01076 | 09/11/2011 | 016495-GM-11 | 150.00    | 029583 | X-00000-00000000561 | 13/10/2011 | 592 | 07634 | 036985 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01076 | 09/11/2011 | 016495-GM-11 | 300.00    | 029583 | X-00000-00000000670 | 09/11/2011 | 592 | 07634 | 037009 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01076 | 09/11/2011 | 016495-GM-11 | 300.00    | 029583 | X-00000-00000000670 | 09/11/2011 | 592 | 07634 | 037033 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01076 | 09/11/2011 | 016495-GM-11 | 450.00    | 029583 | X-00000-00000000670 | 09/11/2011 | 592 | 07634 | 037044 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 150.00    | 024902 | X-00000-00000000913 | 19/10/2011 | 283 | 07503 | 034631 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 150.00    | 024902 | X-00000-00000000925 | 19/10/2011 | 283 | 07503 | 034633 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 450.00    | 024902 | X-00000-00000000926 | 19/10/2011 | 283 | 07503 | 034635 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 150.00    | 024902 | X-00000-00000000920 | 19/10/2011 | 283 | 07503 | 034636 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 450.00    | 024902 | X-00000-00000000914 | 19/10/2011 | 283 | 07503 | 034637 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 150.00    | 024902 | X-00000-00000000911 | 19/10/2011 | 283 | 07503 | 034656 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 150.00    | 024902 | X-00000-00000000916 | 19/10/2011 | 283 | 07503 | 034657 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 2,328.95  | 024902 | B-00002-00000009434 | 30/09/2011 | 281 | 07501 | 034658 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 400.00    | 024902 | X-00000-00000000910 | 19/10/2011 | 281 | 07501 | 034621 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 150.00    | 024902 | X-00000-00000000915 | 19/10/2011 | 283 | 07503 | 034628 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 1,500.00  | 024902 | X-00000-00000000907 | 19/10/2011 | 281 | 07501 | 034625 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 1,200.00  | 024902 | X-00000-00000000909 | 19/10/2011 | 281 | 07501 | 034622 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 2,399.32  | 024902 | B-00002-00000009433 | 30/09/2011 | 281 | 07501 | 034660 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01081 | 25/10/2011 | 015301-MO-11 | 2,000.00  | 024902 | X-00000-00000000917 | 19/10/2011 | 281 | 07501 | 034695 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01089 | 20/10/2011 | 011234-MS-11 | 660.00    | 028326 | B-00001-00000000663 | 08/08/2011 | 382 | 08201 | 034273 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 190.00    | 028326 | B-00002-0000010958  | 30/08/2011 | 382 | 08201 | 037856 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 330.00    | 028326 | B-00002-0000011301  | 30/08/2011 | 382 | 08201 | 037856 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 2,499.00  | 028326 | B-00001-00000004763 | 30/08/2011 | 382 | 08201 | 037773 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 110.00    | 028326 | B-00002-0000011304  | 31/08/2011 | 382 | 08201 | 038009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 170.00    | 028326 | B-00001-0000010514  | 31/08/2011 | 382 | 08201 | 038009 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 170.00    | 028326 | B-00001-0000010529  | 07/09/2011 | 382 | 08201 | 037971 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 170.00    | 028326 | B-00001-0000010516  | 03/09/2011 | 382 | 08201 | 037971 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 330.00    | 028326 | B-00002-0000011363  | 19/09/2011 | 382 | 08201 | 037959 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 60.00     | 028326 | B-00002-0000011359  | 16/09/2011 | 382 | 08201 | 037959 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 190.00    | 028326 | B-00002-0000011313 | 23/09/2001 | 382 | 08201 | 038165 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 170.00    | 028326 | B-00002-0000011318 | 05/09/2011 | 382 | 08201 | 038149 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 190.00    | 028326 | B-00002-0000011157 | 13/09/2011 | 382 | 08201 | 038149 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 110.00    | 028326 | B-00002-0000011350 | 13/09/2011 | 382 | 08201 | 038149 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 330.00    | 028326 | B-00002-0000011384 | 26/09/2011 | 382 | 08201 | 038120 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 190.00    | 028326 | B-00002-0000011239 | 19/09/2011 | 382 | 08201 | 038165 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 210.00    | 028326 | B-00001-0000010456 | 20/09/2011 | 382 | 08201 | 038165 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 110.00    | 028326 | B-00002-0000011375 | 22/09/2011 | 382 | 08201 | 038165 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01094 | 18/10/2011 | 015097-EC-11 | 1,600.00  | 000512 | X-00000-0000000983 | 04/10/2011 | 273 | 07454 | 034101 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 18/10/2011 | 015097-EC-11 | 900.00    | 000512 | X-00000-0000000605 | 30/09/2011 | 273 | 07454 | 034102 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 18/10/2011 | 015097-EC-11 | 450.00    | 000512 | X-00000-0000000614 | 04/10/2011 | 243 | 07303 | 034103 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01094 | 18/10/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000607 | 30/09/2011 | 244 | 07304 | 034105 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01094 | 20/10/2011 | 015097-EC-11 | 450.00    | 000512 | X-00000-0000000616 | 05/10/2011 | 273 | 07454 | 034343 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 20/10/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000616 | 05/10/2011 | 273 | 07454 | 034340 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 20/10/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000603 | 26/09/2011 | 273 | 07454 | 034341 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 20/10/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000603 | 26/10/2011 | 273 | 07454 | 034342 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 20/10/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000603 | 26/10/2011 | 273 | 07454 | 034342 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 20/10/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000603 | 26/09/2011 | 273 | 07454 | 034341 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 20/10/2011 | 015097-EC-11 | 1,800.00  | 000512 | X-00000-0000002318 | 05/10/2011 | 243 | 07303 | 034344 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01094 | 26/10/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000616 | 05/10/2011 | 273 | 07454 | 034824 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 26/10/2011 | 015097-EC-11 | 600.00    | 000512 | X-00000-0000001000 | 14/10/2011 | 259 | 07358 | 034832 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 01094 | 26/10/2011 | 015097-EC-11 | 1,000.00  | 000512 | X-00000-0000000978 | 03/10/2011 | 246 | 07306 | 034835 | 0283-Contaduria General de la Provi | 003 012 600 |
| FP | 01094 | 26/10/2011 | 015097-EC-11 | 900.00    | 000512 | X-00000-0000000597 | 22/09/2011 | 243 | 07303 | 034850 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01094 | 26/10/2011 | 015097-EC-11 | 1,600.00  | 000512 | X-00000-0000002350 | 05/10/2011 | 240 | 07300 | 034851 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01094 | 03/11/2011 | 015097-EC-11 | 2,000.00  | 000512 | X-00000-0000000987 | 06/10/2011 | 240 | 07300 | 034921 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01094 | 03/11/2011 | 015097-EC-11 | 300.00    | 000512 | X-00000-0000000630 | 19/10/2011 | 244 | 07304 | 034924 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01094 | 03/11/2011 | 015097-EC-11 | 300.00    | 000512 | X-00000-0000000630 | 19/10/2011 | 244 | 07304 | 034927 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01094 | 03/11/2011 | 015097-EC-11 | 2,000.00  | 000512 | X-00000-0000002443 | 19/10/2011 | 243 | 07303 | 034936 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01094 | 03/11/2011 | 015097-EC-11 | 1,200.00  | 000512 | X-00000-0000002320 | 05/10/2011 | 243 | 07303 | 034936 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01094 | 03/11/2011 | 015097-EC-11 | 800.00    | 000512 | X-00000-0000000957 | 29/09/2011 | 259 | 07358 | 034943 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 01094 | 04/11/2011 | 015097-EC-11 | 800.00    | 000512 | X-00000-0000000957 | 29/09/2011 | 259 | 07358 | 035255 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 01094 | 04/11/2011 | 015097-EC-11 | 3,463.96  | 000512 | B-00002-0000009598 | 28/10/2011 | 259 | 07358 | 035279 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| FP | 01094 | 04/11/2011 | 015097-EC-11 | 2,399.72  | 000512 | B-00002-0000009486 | 07/10/2011 | 240 | 07300 | 035279 | 0263-Ministro de Economia           | 003 012 001 |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01094 | 04/11/2011 | 015097-EC-11 | 2,169.55  | 000512 | B-00002-0000009534 | 19/10/2011 | 243 | 07303 | 035279 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01094 | 04/11/2011 | 015097-EC-11 | 115.00    | 000512 | B-00002-0000009574 | 26/10/2011 | 243 | 07303 | 035279 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01094 | 09/11/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000669 | 03/11/2011 | 273 | 07454 | 037017 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 09/11/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000616 | 05/10/2011 | 273 | 07454 | 037018 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01094 | 10/11/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000630 | 19/10/2011 | 244 | 07304 | 037247 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01094 | 10/11/2011 | 015097-EC-11 | 150.00    | 000512 | X-00000-0000000630 | 19/10/2011 | 244 | 07304 | 037244 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000009711 | 09/05/2011 | 590 | 08800 | 034294 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000009611 | 09/05/2011 | 590 | 08800 | 034295 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000011011 | 19/05/2011 | 590 | 08800 | 034306 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000011011 | 19/05/2011 | 590 | 08800 | 034295 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000010111 | 12/05/2011 | 590 | 08800 | 034308 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000009611 | 09/05/2011 | 590 | 08800 | 034294 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000011011 | 19/05/2011 | 590 | 08800 | 034310 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000011711 | 31/05/2011 | 590 | 08800 | 034312 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000011711 | 31/05/2011 | 590 | 08800 | 034317 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000011811 | 31/05/2011 | 590 | 08800 | 034318 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000010211 | 12/05/2011 | 590 | 08800 | 034319 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000009711 | 09/05/2011 | 590 | 08800 | 034306 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01099 | 20/10/2011 | 006642-TM-11 | 150.00    | 024809 | X-00001-0000011511 | 23/05/2011 | 590 | 08800 | 034320 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01118 | 25/10/2011 | 016193-TM-11 | 1,200.00  | 024809 | X-00001-0000020711 | 04/10/2011 | 590 | 08800 | 034659 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01118 | 25/10/2011 | 016193-TM-11 | 2,399.32  | 024809 | B-00002-0000009460 | 04/10/2011 | 590 | 08800 | 034678 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01136 | 04/11/2011 | 015959-RO-11 | 2,261.67  | 019516 | B-00002-0000009234 | 29/08/2011 | 560 | 08750 | 035203 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 04/11/2011 | 015959-RO-11 | 1,939.79  | 019516 | B-00002-0000009002 | 20/07/2011 | 560 | 08750 | 035203 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 21/11/2011 | 015959-RO-11 | 2,399.32  | 019516 | B-00002-0000009667 | 09/11/2011 | 560 | 08750 | 038734 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 21/11/2011 | 015959-RO-11 | 2,314.45  | 019516 | B-00002-0000009515 | 14/10/2011 | 560 | 08750 | 038734 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 21/11/2011 | 015959-RO-11 | 1,939.78  | 019516 | B-00002-0000009395 | 22/09/2011 | 560 | 08750 | 038734 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 23/11/2011 | 015959-RO-11 | 200.00    | 019516 | X-00011-0000002368 | 07/10/2011 | 560 | 08750 | 039078 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 23/11/2011 | 015959-RO-11 | 2,200.00  | 019516 | X-00011-0000002428 | 18/10/2011 | 560 | 08750 | 039078 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 24/11/2011 | 015959-RO-11 | 2,200.00  | 019516 | X-00011-0000002631 | 09/11/2011 | 560 | 08750 | 039291 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 19/12/2011 | 015959-RO-11 | 1,208.44  | 019516 | B-00002-0000009752 | 22/11/2011 | 560 | 08750 | 043832 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 21/12/2011 | 015959-RO-11 | 622.80    | 019516 | C-00001-0000007267 | 27/09/2011 | 560 | 08750 | 044483 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 21/12/2011 | 015959-RO-11 | 1,561.86  | 019516 | C-00001-0000007490 | 24/11/2011 | 560 | 08750 | 044483 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01136 | 21/12/2011 | 015959-RO-11 | 883.36    | 019516 | C-00001-0000007455 | 09/11/2011 | 560 | 08750 | 044483 | 0290-Secretaria de Rep Oficial del  | 003 019     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01136 | 22/12/2011 | 015959-R0-11 | 1,274.65  | 019516 | C-00001-0000007596 | 21/12/2011 | 560 | 08752 | 044914 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01139 | 03/11/2011 | 017498-GM-11 | 1,200.00  | 024996 | X-00000-0000002541 | 27/10/2011 | 224 | 07611 | 035171 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 03/11/2011 | 017498-GM-11 | 1,200.00  | 024996 | X-00000-0000002541 | 27/10/2011 | 224 | 07611 | 035172 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 600.00    | 024996 | X-00000-0000000621 | 04/10/2011 | 224 | 07611 | 035452 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 1,200.00  | 024996 | X-00000-0000000621 | 04/10/2011 | 224 | 07611 | 035448 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 900.00    | 024996 | X-00000-0000000621 | 04/10/2011 | 224 | 07611 | 035447 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 76.00     | 024996 | B-00002-0000009524 | 17/10/2011 | 231 | 07606 | 035445 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 4,054.98  | 024996 | B-00002-0000009523 | 17/10/2011 | 231 | 07606 | 035445 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 6,278.89  | 024996 | B-00002-0000009435 | 30/09/2011 | 224 | 07611 | 035443 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 07/11/2011 | 017498-GM-11 | 900.00    | 024996 | X-00000-0000000621 | 04/10/2011 | 224 | 07611 | 035450 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 2,202.34  | 024996 | B-00002-0000009563 | 25/10/2011 | 224 | 07611 | 036919 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 920.00    | 024996 | B-00002-0000009571 | 26/10/2011 | 708 | 07102 | 036919 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 2,169.55  | 024996 | B-00002-0000009596 | 28/10/2011 | 200 | 07604 | 036919 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 4,798.64  | 024996 | B-00002-0000009567 | 26/10/2011 | 224 | 07611 | 036907 | 0376-Director General de Administra | 003 011 001 |
| FP | 01139 | 08/11/2011 | 017498-GM-11 | 800.60    | 024996 | B-00002-0000009588 | 27/10/2011 | 224 | 07611 | 036919 | 0376-Director General de Administra | 003 011 001 |
| FP | 01143 | 04/11/2011 | 003650-MS-11 | 2,169.55  | 022751 | B-00002-0000009208 | 25/08/2011 | 366 | 08005 | 035224 | 0427-Direccion General de Administr | 003 015 300 |
| FP | 01143 | 04/11/2011 | 003650-MS-11 | 2,399.32  | 022751 | B-00002-0000009348 | 16/09/2011 | 379 | 08100 | 035224 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01143 | 04/11/2011 | 003650-MS-11 | 2,169.55  | 022751 | B-00002-0000009336 | 14/09/2011 | 376 | 08009 | 035224 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 01156 | 08/11/2011 | 017990-EC-11 | 750.00    | 028966 | C-00000-0000000670 | 03/11/2011 | 278 | 07459 | 036894 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 08/11/2011 | 017990-EC-11 | 3,612.90  | 028966 | B-00002-0000009573 | 26/10/2011 | 260 | 07449 | 036861 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01156 | 08/11/2011 | 017990-EC-11 | 300.00    | 028966 | C-00000-0000000637 | 20/10/2011 | 260 | 07449 | 036866 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01156 | 08/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-0000000673 | 31/10/2011 | 260 | 07449 | 036883 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01156 | 08/11/2011 | 017990-EC-11 | 300.00    | 028966 | C-00000-0000000652 | 31/10/2011 | 260 | 07449 | 036883 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01156 | 08/11/2011 | 017990-EC-11 | 300.00    | 028966 | C-00000-0000000636 | 20/10/2011 | 260 | 07449 | 036885 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01156 | 08/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-0000000613 | 03/10/2011 | 278 | 07459 | 036893 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 08/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-0000000613 | 03/10/2011 | 278 | 07459 | 036891 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 09/11/2011 | 017990-EC-11 | 450.00    | 028966 | C-00000-0000000657 | 09/11/2011 | 278 | 07459 | 036988 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 09/11/2011 | 017990-EC-11 | 215.00    | 028966 | C-00000-0000000657 | 09/11/2011 | 278 | 07459 | 036988 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 09/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-0000000651 | 31/10/2011 | 260 | 07449 | 036997 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01156 | 09/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-0000000651 | 31/10/2011 | 260 | 07449 | 037001 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01156 | 09/11/2011 | 017990-EC-11 | 450.00    | 028966 | C-00000-0000000657 | 01/11/2011 | 278 | 07459 | 036987 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 09/11/2011 | 017990-EC-11 | 200.00    | 028966 | C-00000-0000000657 | 01/11/2011 | 278 | 07459 | 036987 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 09/11/2011 | 017990-EC-11 | 450.00    | 028966 | C-00000-0000000657 | 31/10/2011 | 278 | 07459 | 037004 | 0410-Direccion de Programas Product | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01156 | 11/11/2011 | 017990-EC-11 | 3,000.00  | 028966 | C-00000-00000002536 | 26/10/2011 | 260 | 07449 | 037534 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01156 | 11/11/2011 | 017990-EC-11 | 2,169.55  | 028966 | B-00002-00000009541 | 20/10/2011 | 278 | 07459 | 037551 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 11/11/2011 | 017990-EC-11 | 600.00    | 028966 | C-00000-00000002643 | 09/11/2011 | 278 | 07459 | 037570 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 11/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-00000000664 | 02/11/2011 | 260 | 07449 | 037580 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01156 | 18/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-00000000682 | 07/11/2011 | 278 | 07459 | 038327 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 18/11/2011 | 017990-EC-11 | 450.00    | 028966 | C-00000-00000000657 | 01/11/2011 | 278 | 07459 | 038298 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 18/11/2011 | 017990-EC-11 | 450.00    | 028966 | C-00000-00000000657 | 01/11/2011 | 278 | 07459 | 038301 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 18/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-00000000682 | 07/11/2011 | 278 | 07459 | 038326 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 18/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-00000000657 | 01/11/2011 | 278 | 07459 | 038326 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 21/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-00000000657 | 20/11/2011 | 278 | 07459 | 038619 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 21/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-00000000657 | 01/11/2011 | 278 | 07459 | 038611 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 21/11/2011 | 017990-EC-11 | 150.00    | 028966 | C-00000-00000000657 | 01/11/2011 | 278 | 07459 | 038615 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 24/11/2011 | 017990-EC-11 | 450.00    | 028966 | B-00000-00000000657 | 24/11/2011 | 278 | 07459 | 039301 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01156 | 29/11/2011 | 017990-EC-11 | 2,169.55  | 028966 | B-00002-00000009642 | 07/11/2011 | 260 | 07449 | 039571 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01156 | 29/11/2011 | 017990-EC-11 | 1,000.00  | 028966 | C-00000-00000001058 | 07/11/2011 | 260 | 07449 | 039576 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01158 | 11/11/2011 | 018176-MD-11 | 230.00    | 027822 | B-00002-00000009552 | 21/10/2011 | 451 | 08305 | 037543 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01158 | 11/11/2011 | 018176-MD-11 | 2,399.32  | 027822 | B-00002-00000009484 | 07/10/2011 | 462 | 08331 | 037540 | 0464-Direccion General de Administr | 003 016 001 |
| FP | 01158 | 25/11/2011 | 018176-MD-11 | 6,508.65  | 027822 | B-00002-00000009545 | 21/10/2011 | 450 | 08300 | 039507 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01158 | 25/11/2011 | 018176-MD-11 | 2,169.55  | 027822 | B-00002-00000009518 | 15/10/2011 | 470 | 08339 | 039507 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01158 | 12/12/2011 | 018176-MD-11 | 2,000.00  | 027822 | B-00001-00000000001 | 12/12/2011 | 451 | 08305 | 042163 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01158 | 12/12/2011 | 018176-MD-11 | 2,302.76  | 027822 | B-00002-00000009838 | 07/12/2011 | 451 | 08305 | 042160 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01172 | 22/11/2011 | 018468-GM-11 | 300.00    | 029583 | X-00000-00000000678 | 22/11/2011 | 592 | 07634 | 038878 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01172 | 22/11/2011 | 018468-GM-11 | 300.00    | 029583 | X-00000-00000000678 | 22/11/2011 | 592 | 07634 | 038880 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01172 | 01/12/2011 | 018468-GM-11 | 150.00    | 029583 | B-00000-00000000733 | 01/12/2011 | 592 | 07634 | 039850 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01172 | 01/12/2011 | 018468-GM-11 | 150.00    | 029583 | B-00000-00000000733 | 01/12/2011 | 592 | 07634 | 039843 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01172 | 01/12/2011 | 018468-GM-11 | 150.00    | 029583 | B-00000-00000000733 | 01/12/2011 | 592 | 07634 | 039854 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01172 | 01/12/2011 | 018468-GM-11 | 150.00    | 029583 | B-00000-00000000733 | 01/12/2011 | 592 | 07634 | 039847 | 0375-Inspeccion General Justicia    | 003 011 001 |
| FP | 01173 | 14/11/2011 | 016562-MS-11 | 1,012.84  | 002107 | B-00002-00000009437 | 30/09/2011 | 361 | 08001 | 037721 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 14/11/2011 | 016562-MS-11 | 8,338.72  | 002107 | B-00002-00000009361 | 19/09/2011 | 361 | 08001 | 037723 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 14/11/2011 | 016562-MS-11 | 234.12    | 002107 | B-00000-00000002416 | 01/09/2011 | 361 | 08001 | 037716 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 15/11/2011 | 016562-MS-11 | 1,871.47  | 002107 | B-00002-00000009288 | 05/09/2011 | 361 | 08001 | 037849 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 15/11/2011 | 016562-MS-11 | 2,084.68  | 002107 | B-00002-00000009143 | 16/08/2011 | 361 | 08001 | 037849 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 16/11/2011 | 016562-MS-11 | 360.00    | 002107 | B-00002-00000008507 | 02/05/2011 | 361 | 08001 | 038089 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01173 | 16/11/2011 | 016562-MS-11 | 2,209.69  | 002107 | B-00002-0000009658 | 08/11/2011 | 361 | 08001 | 038147 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 16/11/2011 | 016562-MS-11 | 2,084.68  | 002107 | B-00002-0000009453 | 03/10/2011 | 361 | 08001 | 038091 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 16/11/2011 | 016562-MS-11 | 1,871.47  | 002107 | B-00002-0000009298 | 06/09/2011 | 361 | 08001 | 038094 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 16/11/2011 | 016562-MS-11 | 340.00    | 002107 | B-00002-0000011249 | 02/08/2011 | 361 | 08001 | 038104 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 16/11/2011 | 016562-MS-11 | 2,209.69  | 002107 | B-00002-0000009657 | 08/11/2011 | 361 | 08001 | 038147 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000035 | 07/11/2011 | 502 | 08502 | 037655 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000037 | 07/11/2011 | 502 | 08502 | 037657 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000035 | 07/11/2011 | 502 | 08502 | 037655 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000037 | 07/11/2011 | 502 | 08502 | 037657 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000037 | 07/11/2011 | 502 | 08502 | 037657 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000035 | 07/11/2011 | 502 | 08502 | 037655 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000035 | 07/11/2011 | 502 | 08502 | 037655 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000035 | 07/11/2011 | 502 | 08502 | 037655 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000036 | 07/11/2011 | 502 | 08502 | 037656 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000035 | 07/11/2011 | 502 | 08502 | 037655 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000036 | 07/11/2011 | 502 | 08502 | 037656 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000035 | 07/11/2011 | 502 | 08502 | 037655 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000036 | 07/11/2011 | 502 | 08502 | 037656 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000035 | 07/11/2011 | 502 | 08502 | 037655 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 300.00    | 026486 | X-00019-0000000037 | 07/11/2011 | 502 | 08502 | 037657 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000036 | 07/11/2011 | 502 | 08502 | 037656 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 450.00    | 026486 | X-00019-0000000035 | 07/11/2011 | 502 | 08502 | 037655 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01174 | 14/11/2011 | 014935-GM-11 | 150.00    | 026486 | X-00019-0000000036 | 07/11/2011 | 502 | 08502 | 037656 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 170.00    | 028326 | B-00002-0000003641 | 04/10/2011 | 382 | 08201 | 039147 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 210.00    | 028326 | B-00001-0000010493 | 30/09/2011 | 382 | 08201 | 039147 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 210.00    | 028326 | B-00002-0000011398 | 29/09/2011 | 382 | 08201 | 039147 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 330.00    | 028326 | B-00002-0000011468 | 06/10/2011 | 382 | 08201 | 039147 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 420.00    | 028326 | B-00002-0000011455 | 03/10/2011 | 382 | 08201 | 039914 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 210.00    | 028326 | B-00001-0000010582 | 12/10/2011 | 382 | 08201 | 039887 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 190.00    | 028326 | B-00002-0000011416 | 29/09/2011 | 382 | 08201 | 039914 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 190.00    | 028326 | B-00002-0000011536 | 11/10/2011 | 382 | 08201 | 039887 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 60.00     | 028326 | B-00002-0000011481 | 13/10/2011 | 382 | 08201 | 039904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 100.00    | 028326 | B-00002-0000011503 | 21/10/2011 | 382 | 08201 | 039910 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 210.00    | 028326 | B-00001-0000010568 | 05/10/2011 | 382 | 08201 | 039887 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 190.00    | 028326 | B-00002-0000011636 | 17/10/2011 | 382 | 08201 | 039904 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 330.00    | 028326 | B-00002-0000011493 | 19/10/2011 | 382 | 08201 | 039910 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 02/12/2011 | 011235-MS-11 | 150.00    | 028326 | X-01000-0000001041 | 01/09/2011 | 382 | 08201 | 040036 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01185 | 23/11/2011 | 018045-SG-11 | 2,797.32  | 028761 | B-00002-0000009745 | 21/11/2011 | 516 | 08519 | 039036 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 01185 | 23/12/2011 | 018045-SG-11 | 900.00    | 028761 | X-00001-0000000873 | 18/11/2011 | 516 | 08519 | 046281 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 01189 | 16/11/2011 | 015098-EC-11 | 1,200.00  | 000512 | X-00000-0000002562 | 31/10/2011 | 243 | 07303 | 038109 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01189 | 16/11/2011 | 015098-EC-11 | 600.00    | 000512 | X-00000-0000000656 | 31/10/2011 | 243 | 07303 | 038114 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01189 | 16/11/2011 | 015098-EC-11 | 450.00    | 000512 | X-00000-0000000640 | 24/10/2011 | 243 | 07303 | 038124 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01189 | 17/11/2011 | 015098-EC-11 | 120.00    | 000512 | B-00002-0000009697 | 14/11/2011 | 243 | 07303 | 038223 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01189 | 17/11/2011 | 015098-EC-11 | 2,399.32  | 000512 | B-00002-0000009680 | 11/11/2011 | 243 | 07303 | 038223 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01189 | 17/11/2011 | 015098-EC-11 | 1,939.79  | 000512 | B-00002-0000009661 | 08/11/2011 | 240 | 07300 | 038223 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01189 | 17/11/2011 | 015098-EC-11 | 2,169.55  | 000512 | B-00002-0000009614 | 02/11/2011 | 243 | 07303 | 038223 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01189 | 17/11/2011 | 015098-EC-11 | 4,798.64  | 000512 | B-00002-0000009625 | 03/11/2011 | 481 | 07361 | 038223 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 01189 | 17/11/2011 | 015098-EC-11 | 120.00    | 000512 | B-00002-0000009636 | 04/11/2011 | 243 | 07303 | 038223 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01189 | 17/11/2011 | 015098-EC-11 | 2,169.55  | 000512 | B-00002-0000009639 | 07/11/2011 | 242 | 07302 | 038223 | 0282-Tesorero General de la Provinc | 003 012 500 |
| FP | 01189 | 17/11/2011 | 015098-EC-11 | 1,200.00  | 000512 | X-00000-0000002615 | 07/11/2011 | 240 | 07300 | 038291 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01189 | 17/11/2011 | 015098-EC-11 | 1,600.00  | 000512 | X-00000-0000001026 | 04/11/2011 | 242 | 07302 | 038292 | 0282-Tesorero General de la Provinc | 003 012 500 |
| FP | 01189 | 18/11/2011 | 015098-EC-11 | 1,500.00  | 000512 | X-00000-0000000643 | 25/10/2011 | 242 | 07302 | 038361 | 0282-Tesorero General de la Provinc | 003 012 500 |
| FP | 01189 | 18/11/2011 | 015098-EC-11 | 1,500.00  | 000512 | X-00000-0000000643 | 25/10/2011 | 242 | 07302 | 038362 | 0282-Tesorero General de la Provinc | 003 012 500 |
| FP | 01189 | 18/11/2011 | 015098-EC-11 | 75.00     | 000512 | X-00000-0000000668 | 03/11/2011 | 244 | 07304 | 038370 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01189 | 18/11/2011 | 015098-EC-11 | 75.00     | 000512 | X-00000-0000000668 | 03/11/2011 | 244 | 07304 | 038372 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01189 | 22/11/2011 | 015098-EC-11 | 150.00    | 000512 | X-00000-0000000695 | 14/11/2011 | 244 | 07304 | 038911 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01189 | 22/11/2011 | 015098-EC-11 | 150.00    | 000512 | X-00000-0000000695 | 14/11/2011 | 244 | 07304 | 038912 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01189 | 22/11/2011 | 015098-EC-11 | 1,600.00  | 000512 | X-00000-0000001060 | 07/11/2011 | 244 | 07304 | 038915 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01189 | 22/11/2011 | 015098-EC-11 | 1,600.00  | 000512 | X-00000-0000001060 | 07/11/2011 | 244 | 07304 | 038918 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01189 | 22/11/2011 | 015098-EC-11 | 1,600.00  | 000512 | X-00000-0000001060 | 07/11/2011 | 244 | 07304 | 038919 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01189 | 23/11/2011 | 015098-EC-11 | 150.00    | 000512 | X-00000-0000000668 | 03/11/2011 | 244 | 07304 | 039117 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01189 | 23/11/2011 | 015098-EC-11 | 75.00     | 000512 | X-00000-0000000668 | 03/11/2011 | 244 | 07304 | 039117 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01189 | 23/11/2011 | 015098-EC-11 | 150.00    | 000512 | X-00000-0000000668 | 03/11/2011 | 244 | 07304 | 039122 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01189 | 23/11/2011 | 015098-EC-11 | 75.00     | 000512 | X-00000-0000000668 | 03/11/2011 | 244 | 07304 | 039122 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01194 | 17/11/2011 | 018951-GM-11 | 920.00    | 024996 | B-00002-0000009674 | 11/11/2011 | 708 | 07102 | 038241 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01194 | 17/11/2011 | 018951-GM-11 | 2,399.32  | 024996 | B-00002-0000009684 | 14/11/2011 | 708 | 07102 | 038241 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01194 | 17/11/2011 | 018951-GM-11 | 3,132.38  | 024996 | B-00002-0000009632 | 04/11/2011 | 708 | 07102 | 038241 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01194 | 17/11/2011 | 018951-GM-11 | 4,621.07  | 024996 | B-00002-0000009620 | 03/11/2011 | 233 | 07630 | 038267 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01194 | 17/11/2011 | 018951-GM-11 | 6,618.28  | 024996 | B-00002-0000009671 | 10/11/2011 | 233 | 07630 | 038277 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01194 | 18/11/2011 | 018951-GM-11 | 1,600.00  | 024996 | X-00000-0000002716 | 16/11/2011 | 200 | 07604 | 038330 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 01194 | 18/11/2011 | 018951-GM-11 | 800.00    | 024996 | X-00000-0000002695 | 15/11/2011 | 200 | 07604 | 038332 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 01194 | 21/11/2011 | 018951-GM-11 | 2,338.95  | 024996 | B-00002-0000009725 | 17/11/2011 | 200 | 07604 | 038657 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 01194 | 29/11/2011 | 018951-GM-11 | 1,050.00  | 024996 | X-00000-0000000756 | 22/11/2011 | 224 | 07611 | 039617 | 0376-Director General de Administra | 003 011 001 |
| FP | 01194 | 29/11/2011 | 018951-GM-11 | 1,050.00  | 024996 | X-00000-0000000756 | 22/11/2011 | 224 | 07611 | 039616 | 0376-Director General de Administra | 003 011 001 |
| FP | 01194 | 29/11/2011 | 018951-GM-11 | 1,050.00  | 024996 | X-00000-0000000756 | 22/11/2011 | 224 | 07611 | 039615 | 0376-Director General de Administra | 003 011 001 |
| FP | 01198 | 18/11/2011 | 011236-MS-11 | 2,500.00  | 028326 | B-00001-0000004851 | 27/10/2011 | 382 | 08201 | 038344 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 18/11/2011 | 011236-MS-11 | 2,500.00  | 028326 | B-00001-0000004852 | 27/10/2011 | 382 | 08201 | 038344 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 220.00    | 028326 | B-00002-0000011545 | 08/11/2011 | 382 | 08201 | 039962 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 190.00    | 028326 | B-00002-0000011942 | 08/11/2011 | 382 | 08201 | 039962 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 5,040.00  | 028326 | B-00001-0000004886 | 14/11/2011 | 382 | 08201 | 040041 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 210.00    | 028326 | B-00001-0000010640 | 02/11/2011 | 382 | 08201 | 040021 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 190.00    | 028326 | B-00002-0000011844 | 01/11/2011 | 382 | 08201 | 040021 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 210.00    | 028326 | B-00001-0000010660 | 09/11/2011 | 382 | 08201 | 039962 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01203 | 21/11/2011 | 017912-SL-11 | 2,399.32  | 019775 | B-00002-0000009687 | 14/11/2011 | 538 | 08532 | 038610 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 01203 | 21/11/2011 | 017912-SL-11 | 900.00    | 019775 | X-00070-0000002011 | 21/11/2011 | 538 | 08532 | 038621 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 01203 | 21/11/2011 | 017912-SL-11 | 4,288.23  | 019775 | B-00002-0000009721 | 17/11/2011 | 538 | 08532 | 038610 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 01203 | 21/11/2011 | 017912-SL-11 | 230.00    | 019775 | B-00002-0000009673 | 11/11/2011 | 538 | 08532 | 038610 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 01203 | 22/11/2011 | 017912-SL-11 | 150.00    | 019775 | X-00074-0000002011 | 09/11/2011 | 538 | 08532 | 038818 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 01203 | 23/11/2011 | 017912-SL-11 | 150.00    | 019775 | X-00072-0000002011 | 08/11/2011 | 538 | 08532 | 039130 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 01203 | 01/12/2011 | 017912-SL-11 | 150.00    | 019775 | X-00071-0000000011 | 08/11/2011 | 538 | 08532 | 039812 | 0473-Direccion de Administracion Fi | 003 018 100 |
| FP | 01224 | 23/11/2011 | 015099-EC-11 | 150.00    | 000512 | X-00000-0000000694 | 14/11/2011 | 244 | 07304 | 039155 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01224 | 23/11/2011 | 015099-EC-11 | 150.00    | 000512 | X-00000-0000000694 | 14/11/2011 | 244 | 07304 | 039156 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01224 | 23/11/2011 | 015099-EC-11 | 1,200.00  | 000512 | X-00000-0000000642 | 25/10/2011 | 481 | 07361 | 039157 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 01224 | 23/11/2011 | 015099-EC-11 | 1,200.00  | 000512 | X-00000-0000000642 | 25/10/2011 | 481 | 07361 | 039158 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 01224 | 23/11/2011 | 015099-EC-11 | 150.00    | 000512 | X-00000-0000000694 | 14/11/2011 | 244 | 07304 | 039152 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01224 | 24/11/2011 | 015099-EC-11 | 150.00    | 000512 | C-00000-0000000669 | 03/11/2011 | 273 | 07454 | 039307 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01224 | 24/11/2011 | 015099-EC-11 | 150.00    | 000512 | X-00000-0000000669 | 03/11/2011 | 273 | 07454 | 039308 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01224 | 24/11/2011 | 015099-EC-11 | 150.00    | 000512 | X-00000-0000000739 | 17/11/2011 | 250 | 07350 | 039312 | 0401-Direccion General de Auditoria | 003 012 600 |
| FP | 01224 | 24/11/2011 | 015099-EC-11 | 150.00    | 000512 | X-00000-0000000739 | 17/11/2011 | 250 | 07350 | 039315 | 0401-Direccion General de Auditoria | 003 012 600 |
| FP | 01224 | 24/11/2011 | 015099-EC-11 | 1,200.00  | 000512 | X-00000-0000001057 | 04/11/2011 | 246 | 07306 | 039368 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01224 | 24/11/2011 | 015099-EC-11 | 600.00    | 000512 | X-00000-00000000669  | 03/11/2011 | 273 | 07454 | 039304 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01224 | 30/11/2011 | 015099-EC-11 | 1,200.00  | 000512 | X-00000-00000002725  | 21/11/2011 | 240 | 07300 | 039744 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01224 | 30/11/2011 | 015099-EC-11 | 1,200.00  | 000512 | X-00000-00000001122  | 29/11/2011 | 273 | 07454 | 039742 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 300.00    | 000512 | X-00000-00000000692  | 11/11/2011 | 273 | 07454 | 040047 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 300.00    | 000512 | X-00000-00000000692  | 11/11/2011 | 273 | 07454 | 040059 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 1,050.00  | 000512 | X-00000-00000000729  | 14/11/2011 | 243 | 07303 | 040060 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 150.00    | 000512 | C-00000-00000000668  | 19/10/2011 | 244 | 07304 | 040045 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 1,200.00  | 000512 | X-00000-00000001041  | 28/10/2011 | 240 | 07300 | 040038 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 600.00    | 000512 | X-00000-00000000689  | 10/11/2011 | 481 | 07361 | 040040 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 150.00    | 000512 | C-00000-00000000668  | 19/10/2011 | 244 | 07304 | 040044 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 2,399.32  | 000512 | B-00002-00000009723  | 17/11/2011 | 240 | 07300 | 040013 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 2,399.32  | 000512 | B-00002-00000009750  | 21/11/2011 | 244 | 07304 | 040013 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 1,939.79  | 000512 | B-00002-00000009751  | 21/11/2011 | 240 | 07300 | 040013 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 230.00    | 000512 | B-00002-00000009757  | 22/11/2011 | 481 | 07361 | 040013 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 2,399.32  | 000512 | B-00002-00000009743  | 21/11/2011 | 240 | 07300 | 040013 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 2,800.00  | 000512 | X-00000-00000002668  | 11/11/2011 | 243 | 07303 | 040037 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01224 | 02/12/2011 | 015099-EC-11 | 200.00    | 000512 | X-00000-00000001041  | 28/10/2011 | 240 | 07300 | 040038 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01224 | 05/12/2011 | 015099-EC-11 | 961.12    | 000512 | B-00006-000000040138 | 08/11/2011 | 246 | 07306 | 040308 | 0283-Contaduria General de la Provi | 003 012 600 |
| FP | 01224 | 05/12/2011 | 015099-EC-11 | 2,399.33  | 000512 | B-00006-000000040341 | 15/11/2011 | 242 | 07302 | 040308 | 0282-Tesorero General de la Provinc | 003 012 500 |
| FP | 01224 | 05/12/2011 | 015099-EC-11 | 2,399.33  | 000512 | B-00006-000000040342 | 15/11/2011 | 242 | 07302 | 040308 | 0282-Tesorero General de la Provinc | 003 012 500 |
| FP | 01224 | 05/12/2011 | 015099-EC-11 | 978.67    | 000512 | B-00006-000000040137 | 08/11/2011 | 246 | 07306 | 040308 | 0283-Contaduria General de la Provi | 003 012 600 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 2,084.64  | 024902 | B-00002-00000009558  | 24/10/2011 | 281 | 07501 | 039242 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 1,200.00  | 024902 | X-00000-00000000888  | 21/11/2011 | 281 | 07501 | 039253 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 1,200.00  | 024902 | X-00000-00000000886  | 21/11/2011 | 281 | 07501 | 039265 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 2,399.32  | 024902 | B-00002-00000009659  | 08/11/2011 | 281 | 07501 | 039256 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 1,586.19  | 024902 | B-00002-00000009650  | 07/11/2011 | 281 | 07501 | 039258 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 800.00    | 024902 | X-00000-00000000898  | 21/11/2011 | 281 | 07501 | 039260 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 900.00    | 024902 | X-00000-00000000894  | 21/11/2011 | 281 | 07501 | 039263 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 800.00    | 024902 | X-00000-00000000722  | 10/11/2011 | 281 | 07501 | 039235 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 800.00    | 024902 | X-00000-00000000721  | 10/11/2011 | 281 | 07501 | 039240 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 24/11/2011 | 018257-MO-11 | 800.00    | 024902 | X-00000-00000000891  | 21/11/2011 | 281 | 07501 | 039254 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 06/12/2011 | 018257-MO-11 | 2,323.45  | 024902 | B-00002-00000009664  | 09/11/2011 | 281 | 07501 | 040556 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01229 | 06/12/2011 | 018257-MO-11 | 2,399.32  | 024902 | B-00002-00000009748  | 21/11/2011 | 281 | 07501 | 040557 | 0284-Ministro de Obras y Servicios  | 003 013 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01229 | 06/12/2011 | 018257-MO-11 | 4,249.23  | 024902 | B-00002-0000009708 | 15/11/2011 | 281 | 07501 | 040560 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01241 | 26/11/2011 | 016869-ED-11 | 1,800.00  | 028787 | B-00001-0000002359 | 29/08/2011 | 321 | 04001 | 039531 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| FP | 01241 | 26/11/2011 | 016869-ED-11 | 1,400.00  | 028787 | B-00001-0000005677 | 30/08/2011 | 320 | 04000 | 039532 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| FP | 01241 | 26/11/2011 | 016869-ED-11 | 2,100.00  | 028787 | B-00001-0000005677 | 09/09/2011 | 325 | 04006 | 039533 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 01241 | 26/11/2011 | 016869-ED-11 | 2,100.00  | 028787 | B-00001-0000005677 | 09/09/2011 | 325 | 04006 | 039534 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 01241 | 26/11/2011 | 016869-ED-11 | 2,100.00  | 028787 | B-00001-0000005677 | 09/09/2011 | 325 | 04006 | 039535 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 01241 | 26/11/2011 | 016869-ED-11 | 2,100.00  | 028787 | B-00001-0000005677 | 09/09/2011 | 325 | 04006 | 039536 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| FP | 01246 | 29/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000169 | 17/08/2011 | 600 | 08850 | 039611 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 29/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000169 | 17/08/2011 | 600 | 08850 | 039610 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 29/11/2011 | 019119-SH-11 | 1,200.00  | 024251 | X-02011-0000000171 | 19/08/2011 | 600 | 08850 | 039608 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 29/11/2011 | 019119-SH-11 | 750.00    | 024251 | X-02011-0000000168 | 16/08/2011 | 600 | 08850 | 039607 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 29/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000159 | 11/08/2011 | 600 | 08850 | 039602 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 29/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000159 | 11/08/2011 | 600 | 08850 | 039597 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 29/11/2011 | 019119-SH-11 | 1,600.00  | 024251 | X-02011-0000000166 | 15/08/2011 | 600 | 08850 | 039594 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 29/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000182 | 02/09/2011 | 600 | 08850 | 039587 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 29/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000181 | 02/09/2011 | 600 | 08850 | 039584 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 29/11/2011 | 019119-SH-11 | 2,169.56  | 024251 | B-00002-0000009310 | 08/09/2011 | 600 | 08850 | 039570 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 30/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000175 | 24/08/2011 | 600 | 08850 | 039743 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 30/11/2011 | 019119-SH-11 | 450.00    | 024251 | X-02011-0000000175 | 24/08/2011 | 600 | 08850 | 039745 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 30/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000183 | 02/09/2011 | 600 | 08850 | 039752 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 30/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000180 | 01/09/2011 | 600 | 08850 | 039753 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 30/11/2011 | 019119-SH-11 | 750.00    | 024251 | X-02011-0000000233 | 24/11/2011 | 600 | 08850 | 039739 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 30/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000231 | 24/11/2011 | 600 | 08850 | 039736 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 30/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000169 | 17/08/2011 | 600 | 08850 | 039681 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 30/11/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000231 | 24/11/2011 | 600 | 08850 | 039740 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 30/11/2011 | 019119-SH-11 | 450.00    | 024251 | X-02011-0000000232 | 24/11/2011 | 600 | 08850 | 039741 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 01/12/2011 | 019119-SH-11 | 750.00    | 024251 | X-02011-0000000179 | 31/08/2011 | 600 | 08850 | 039875 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 01/12/2011 | 019119-SH-11 | 750.00    | 024251 | X-02011-0000000190 | 09/09/2011 | 600 | 08850 | 039880 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 01/12/2011 | 019119-SH-11 | 750.00    | 024251 | X-02011-0000000191 | 09/09/2011 | 600 | 08850 | 039886 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 01/12/2011 | 019119-SH-11 | 1,050.00  | 024251 | X-02011-0000000188 | 09/09/2011 | 600 | 08850 | 039892 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 01/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000184 | 07/09/2011 | 600 | 08850 | 039859 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 01/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000184 | 07/09/2011 | 600 | 08850 | 039857 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01246 | 01/12/2011 | 019119-SH-11 | 1,200.00  | 024251 | X-02011-0000000173 | 23/08/2011 | 600 | 08850 | 039856 | 0293-Secretaria de Hidrocarburos    | 003 022     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                      | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|----------------------------------|-------------|
| FP | 01246 | 01/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000184 | 07/09/2011 | 600 | 08850 | 039861 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 01/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000184 | 07/09/2011 | 600 | 08850 | 039863 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 02/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000169 | 17/08/2011 | 600 | 08850 | 039967 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 02/12/2011 | 019119-SH-11 | 1,600.00  | 024251 | X-02011-0000000189 | 09/09/2011 | 600 | 08850 | 039964 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 4,500.00  | 024251 | X-02011-0000000021 | 09/09/2011 | 600 | 08850 | 043174 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 4,500.00  | 024251 | X-02011-0000000021 | 09/09/2011 | 600 | 08850 | 043181 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000195 | 21/09/2011 | 600 | 08850 | 043231 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 750.00    | 024251 | X-02011-0000000192 | 16/09/2011 | 600 | 08850 | 043219 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 5,300.00  | 024251 | X-02011-0000002563 | 31/10/2011 | 600 | 08850 | 043187 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000249 | 15/12/2011 | 600 | 08850 | 043308 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000248 | 15/12/2011 | 600 | 08850 | 043288 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000247 | 15/12/2011 | 600 | 08850 | 043284 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000197 | 27/09/2011 | 600 | 08850 | 043261 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000196 | 22/09/2011 | 600 | 08850 | 043256 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000194 | 21/09/2011 | 600 | 08850 | 043253 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000250 | 15/12/2011 | 600 | 08850 | 043312 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 1,600.00  | 024251 | X-02011-0000002590 | 31/10/2011 | 600 | 08850 | 043346 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 750.00    | 024251 | X-02011-0000000198 | 29/09/2011 | 600 | 08850 | 043331 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000251 | 15/12/2011 | 600 | 08850 | 043313 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000252 | 15/12/2011 | 600 | 08850 | 043315 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000199 | 29/09/2011 | 600 | 08850 | 043322 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01246 | 15/12/2011 | 019119-SH-11 | 150.00    | 024251 | X-02011-0000000199 | 29/09/2011 | 600 | 08850 | 043325 | 0293-Secretaria de Hidrocarburos | 003 022     |
| FP | 01250 | 29/11/2011 | 016561-MS-11 | 810.00    | 002107 | B-00001-0000010600 | 26/10/2011 | 361 | 08001 | 039657 | 0286-Ministro de Salud           | 003 015 001 |
| FP | 01250 | 30/11/2011 | 016561-MS-11 | 4,799.04  | 002107 | B-00002-0000009718 | 16/11/2011 | 361 | 08001 | 039685 | 0286-Ministro de Salud           | 003 015 001 |
| FP | 01250 | 07/12/2011 | 016561-MS-11 | 1,260.00  | 002107 | B-00001-0000009814 | 17/12/2011 | 361 | 08001 | 041359 | 0286-Ministro de Salud           | 003 015 001 |
| FP | 01250 | 07/12/2011 | 016561-MS-11 | 2,320.67  | 002107 | B-00002-0000009799 | 30/11/2011 | 361 | 08001 | 041360 | 0286-Ministro de Salud           | 003 015 001 |
| FP | 01250 | 07/12/2011 | 016561-MS-11 | 2,320.67  | 002107 | B-00002-0000009798 | 30/11/2011 | 361 | 08001 | 041360 | 0286-Ministro de Salud           | 003 015 001 |
| FP | 01250 | 07/12/2011 | 016561-MS-11 | 9,264.99  | 002107 | B-00002-0000009804 | 30/11/2011 | 361 | 08001 | 041362 | 0286-Ministro de Salud           | 003 015 001 |
| FP | 01250 | 13/12/2011 | 016561-MS-11 | 230.00    | 002107 | B-00002-0000009821 | 03/12/2011 | 361 | 08001 | 042781 | 0286-Ministro de Salud           | 003 015 001 |
| FP | 01250 | 19/12/2011 | 016561-MS-11 | 4,236.51  | 002107 | B-00002-0000009594 | 27/10/2011 | 361 | 08001 | 043850 | 0286-Ministro de Salud           | 003 015 001 |
| FP | 01250 | 19/12/2011 | 016561-MS-11 | 2,399.32  | 002107 | B-00002-0000009836 | 07/12/2011 | 361 | 08001 | 043856 | 0286-Ministro de Salud           | 003 015 001 |
| FP | 01250 | 23/12/2011 | 016561-MS-11 | 360.00    | 002107 | B-00001-0000010294 | 30/06/2011 | 361 | 08001 | 046243 | 0286-Ministro de Salud           | 003 015 001 |
| FP | 01250 | 23/12/2011 | 016561-MS-11 | 2,875.00  | 002107 | B-00001-0000010736 | 06/12/2011 | 361 | 08001 | 046264 | 0286-Ministro de Salud           | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01250 | 23/12/2011 | 016561-MS-11 | 180.00    | 002107 | B-00001-0000010299 | 30/06/2011 | 361 | 08001 | 046243 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01253 | 30/11/2011 | 019174-GM-11 | 2,169.55  | 024996 | B-00002-0000009771 | 23/11/2011 | 227 | 07605 | 039699 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| FP | 01253 | 30/11/2011 | 019174-GM-11 | 2,280.78  | 024996 | B-00002-0000009772 | 23/11/2011 | 224 | 07611 | 039699 | 0376-Director General de Administra | 003 011 001 |
| FP | 01253 | 30/11/2011 | 019174-GM-11 | 4,798.64  | 024996 | B-00002-0000009726 | 17/11/2011 | 200 | 07604 | 039703 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 01253 | 30/11/2011 | 019174-GM-11 | 2,491.44  | 024996 | B-00002-0000009779 | 25/11/2011 | 708 | 07102 | 039707 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 01253 | 30/11/2011 | 019174-GM-11 | 4,798.64  | 024996 | B-00002-0000009753 | 22/11/2011 | 233 | 07630 | 039712 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01253 | 30/11/2011 | 019174-GM-11 | 4,798.64  | 024996 | B-00002-0000009756 | 22/11/2011 | 200 | 07604 | 039709 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 01253 | 30/11/2011 | 019174-GM-11 | 2,491.44  | 024996 | B-00002-0000009728 | 17/11/2011 | 200 | 07604 | 039707 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| FP | 01253 | 12/12/2011 | 019174-GM-11 | 2,000.00  | 024996 | X-00000-0000002841 | 05/12/2011 | 227 | 07605 | 042262 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| FP | 01253 | 12/12/2011 | 019174-GM-11 | 150.00    | 024996 | X-00000-0000000708 | 03/11/2011 | 224 | 07611 | 042265 | 0376-Director General de Administra | 003 011 001 |
| FP | 01256 | 13/12/2011 | 001582-MS-11 | 260.00    | 002107 | B-00001-0000010755 | 22/03/2010 | 409 | 08021 | 042875 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01256 | 15/12/2011 | 001582-MS-11 | 2,169.55  | 002107 | B-00002-0000009619 | 03/11/2011 | 409 | 08021 | 043265 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01256 | 15/12/2011 | 001582-MS-11 | 360.00    | 002107 | B-00001-0000010591 | 19/10/2011 | 409 | 08021 | 043271 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01265 | 12/12/2011 | 011237-MS-11 | 2,572.00  | 028326 | B-00001-0000004882 | 11/11/2011 | 382 | 08201 | 042434 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 12/12/2011 | 011237-MS-11 | 2,572.00  | 028326 | B-00001-0000004917 | 01/12/2011 | 382 | 08201 | 042435 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 220.00    | 028326 | B-00002-0000011589 | 07/12/2011 | 382 | 08201 | 046661 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 115.00    | 028326 | B-00002-0000011588 | 07/12/2011 | 382 | 08201 | 046661 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 190.00    | 028326 | B-00002-0000012422 | 12/12/2011 | 382 | 08201 | 046661 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 300.00    | 028326 | X-00000-0000001451 | 16/12/2011 | 382 | 08201 | 046669 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 27/12/2011 | 011237-MS-11 | 300.00    | 028326 | X-00000-0000001451 | 16/12/2011 | 382 | 08201 | 046668 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 115.00    | 028326 | B-00002-0000011617 | 15/12/2011 | 382 | 08201 | 047375 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 330.00    | 028326 | B-00002-0000011631 | 20/12/2011 | 382 | 08201 | 047375 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 220.00    | 028326 | B-00002-0000011610 | 13/12/2011 | 382 | 08201 | 047379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 110.00    | 028326 | B-00002-0000011608 | 13/12/2011 | 382 | 08201 | 047379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 29/12/2011 | 011237-MS-11 | 210.00    | 028326 | B-00001-0000010760 | 14/12/2011 | 382 | 08201 | 047379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 150.00    | 028326 | X-00001-0000001557 | 16/12/2011 | 382 | 08201 | 047530 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 110.00    | 028326 | B-00002-0000011613 | 15/12/2011 | 382 | 08201 | 047644 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 220.00    | 028326 | B-00002-0000011618 | 16/12/2011 | 382 | 08201 | 047644 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 110.00    | 028326 | B-00002-0000011418 | 16/11/2011 | 382 | 08201 | 047644 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 190.00    | 028326 | B-00002-0000012511 | 19/12/2011 | 382 | 08201 | 047644 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 30/12/2011 | 011237-MS-11 | 210.00    | 028326 | B-00001-0000010772 | 21/12/2011 | 382 | 08201 | 047644 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00001-0000000657 | 01/11/2011 | 278 | 07459 | 040237 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000745 | 18/11/2011 | 260 | 07449 | 040245 | 0271-Secretaria de Promocion Econom | 003 012 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000745 | 18/11/2011 | 260 | 07449 | 040249 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000734 | 16/11/2011 | 260 | 07449 | 040264 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000734 | 16/11/2011 | 260 | 07449 | 040265 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000743 | 18/11/2011 | 278 | 07459 | 040264 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000743 | 18/11/2011 | 278 | 07459 | 040265 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000747 | 21/11/2011 | 278 | 07459 | 040263 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000747 | 21/11/2011 | 278 | 07459 | 040267 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000747 | 21/11/2011 | 278 | 07459 | 040266 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000747 | 21/11/2011 | 278 | 07459 | 040265 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000657 | 01/11/2011 | 278 | 07459 | 040305 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000657 | 01/11/2011 | 278 | 07459 | 040310 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000657 | 01/11/2011 | 278 | 07459 | 040313 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 05/12/2011 | 019366-EC-11 | 150.00    | 028966 | C-00000-0000000767 | 29/11/2011 | 260 | 07449 | 040323 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01278 | 06/12/2011 | 019366-EC-11 | 400.00    | 028966 | C-00000-0000001108 | 22/11/2011 | 260 | 07449 | 040422 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01278 | 06/12/2011 | 019366-EC-11 | 400.00    | 028966 | C-00000-0000001108 | 22/11/2011 | 260 | 07449 | 040423 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| FP | 01278 | 06/12/2011 | 019366-EC-11 | 2,399.32  | 028966 | B-00002-0000009785 | 29/11/2011 | 278 | 07459 | 040443 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 06/12/2011 | 019366-EC-11 | 600.00    | 028966 | C-00000-0000001117 | 29/11/2011 | 278 | 07459 | 040451 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 12/12/2011 | 019366-EC-11 | 800.00    | 028966 | C-00000-0000001149 | 06/12/2011 | 278 | 07459 | 042406 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 12/12/2011 | 019366-EC-11 | 4,675.49  | 028966 | B-00002-0000009720 | 16/11/2011 | 278 | 07459 | 042228 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 12/12/2011 | 019366-EC-11 | 1,400.00  | 028966 | C-00000-0000001075 | 16/11/2011 | 278 | 07459 | 042239 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 12/12/2011 | 019366-EC-11 | 600.00    | 028966 | C-00000-0000001147 | 06/12/2011 | 278 | 07459 | 042242 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 12/12/2011 | 019366-EC-11 | 1,000.00  | 028966 | C-00000-0000001126 | 30/11/2011 | 278 | 07459 | 042320 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 12/12/2011 | 019366-EC-11 | 2,399.32  | 028966 | B-00002-0000009834 | 06/12/2011 | 278 | 07459 | 042330 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 12/12/2011 | 019366-EC-11 | 2,399.32  | 028966 | B-00002-0000009833 | 06/12/2011 | 278 | 07459 | 042330 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01278 | 12/12/2011 | 019366-EC-11 | 600.00    | 028966 | C-00000-0000001148 | 06/12/2011 | 278 | 07459 | 042407 | 0410-Direccion de Programas Product | 003 012 400 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 7,197.96  | 000512 | B-00002-0000009816 | 02/12/2011 | 481 | 07361 | 042396 | 0814-Dirección Gral de Comercio     | 003 012 400 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 450.00    | 000512 | X-00000-0000000778 | 05/12/2011 | 248 | 07348 | 042269 | 0281-Director Gral. de Administraci | 003 012 100 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 230.00    | 000512 | B-00002-0000009832 | 06/12/2011 | 243 | 07303 | 042396 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 450.00    | 000512 | X-00000-0000000778 | 05/12/2011 | 248 | 07348 | 042266 | 0281-Director Gral. de Administraci | 003 012 100 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 2,399.32  | 000512 | B-00002-0000009793 | 29/11/2011 | 273 | 07454 | 042396 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 2,399.32  | 000512 | B-00002-0000009803 | 30/11/2011 | 243 | 07303 | 042396 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 4,523.32  | 000512 | B-00002-0000009812 | 01/12/2011 | 243 | 07303 | 042396 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 2,491.44  | 000512 | B-00002-0000009794 | 29/11/2011 | 240 | 07300 | 042396 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 2,399.52  | 000512 | B-00002-0000009848 | 12/12/2011 | 240 | 07300 | 042396 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 150.00    | 000512 | B-00000-0000000668 | 03/11/2011 | 244 | 07304 | 042116 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 150.00    | 000512 | B-00000-0000000668 | 03/11/2011 | 244 | 07304 | 042121 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 150.00    | 000512 | X-00000-0000000773 | 01/12/2011 | 273 | 07454 | 042122 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 800.00    | 000512 | X-00000-0000001123 | 30/11/2011 | 243 | 07303 | 042126 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 200.00    | 000512 | X-00000-0000001123 | 30/11/2011 | 243 | 07303 | 042134 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 800.00    | 000512 | X-00000-0000001123 | 30/11/2011 | 243 | 07303 | 042139 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 450.00    | 000512 | X-00000-0000000742 | 18/11/2011 | 243 | 07303 | 042165 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 750.00    | 000512 | X-00000-0000000686 | 09/11/2011 | 243 | 07303 | 042165 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 450.00    | 000512 | X-00000-0000000742 | 18/11/2011 | 243 | 07303 | 042170 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 750.00    | 000512 | X-00000-0000000686 | 09/11/2011 | 243 | 07303 | 042170 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 450.00    | 000512 | X-00000-0000000742 | 18/11/2011 | 243 | 07303 | 042182 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 750.00    | 000512 | X-00000-0000000686 | 09/11/2011 | 243 | 07303 | 042182 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 450.00    | 000512 | X-00000-0000000742 | 18/11/2011 | 243 | 07303 | 042193 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 750.00    | 000512 | X-00000-0000000686 | 09/11/2011 | 243 | 07303 | 042193 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 450.00    | 000512 | X-00000-0000000742 | 18/11/2011 | 243 | 07303 | 042235 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 750.00    | 000512 | X-00000-0000000686 | 09/11/2011 | 243 | 07303 | 042235 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01305 | 12/12/2011 | 018604-EC-11 | 450.00    | 000512 | X-00000-0000000778 | 05/12/2011 | 248 | 07348 | 042263 | 0281-Director Gral. de Administraci | 003 012 100 |
| FP | 01310 | 12/12/2011 | 019805-SG-11 | 800.00    | 028768 | X-00000-0000002783 | 22/11/2011 | 521 | 08521 | 042426 | 0354-Director General de Administra | 003 017 001 |
| FP | 01310 | 12/12/2011 | 019805-SG-11 | 150.00    | 028768 | X-00000-0000000819 | 26/10/2011 | 537 | 08531 | 042359 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01310 | 12/12/2011 | 019805-SG-11 | 3,800.00  | 028768 | X-00000-0000002713 | 16/11/2011 | 521 | 08521 | 042409 | 0354-Director General de Administra | 003 017 001 |
| FP | 01310 | 12/12/2011 | 019805-SG-11 | 3,800.00  | 028768 | X-00000-0000002713 | 16/11/2011 | 521 | 08521 | 042408 | 0354-Director General de Administra | 003 017 001 |
| FP | 01310 | 12/12/2011 | 019805-SG-11 | 7,868.24  | 028768 | B-00002-0000009672 | 10/11/2011 | 521 | 08521 | 042369 | 0354-Director General de Administra | 003 017 001 |
| FP | 01310 | 12/12/2011 | 019805-SG-11 | 4,713.77  | 028768 | B-00002-0000009605 | 31/10/2011 | 539 | 08539 | 042364 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| FP | 01310 | 12/12/2011 | 019805-SG-11 | 2,084.68  | 028768 | B-00002-0000009547 | 21/10/2011 | 518 | 08518 | 042364 | 0352-Director de Canal 13           | 003 017 100 |
| FP | 01310 | 12/12/2011 | 019805-SG-11 | 150.00    | 028768 | X-00000-0000000819 | 26/10/2011 | 537 | 08531 | 042358 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01316 | 12/12/2011 | 019804-SG-11 | 2,000.00  | 028768 | X-00000-0000001366 | 05/12/2011 | 521 | 08521 | 042464 | 0354-Director General de Administra | 003 017 001 |
| FP | 01316 | 12/12/2011 | 019804-SG-11 | 2,591.44  | 028768 | B-00002-0000009825 | 05/12/2011 | 521 | 08521 | 042462 | 0354-Director General de Administra | 003 017 001 |
| FP | 01316 | 12/12/2011 | 019804-SG-11 | 13,017.30 | 028768 | B-00002-0000009641 | 07/11/2011 | 514 | 08515 | 042489 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| FP | 01316 | 19/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-0000000900 | 30/11/2011 | 537 | 08531 | 043906 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01316 | 19/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-0000000917 | 05/12/2011 | 537 | 08531 | 043905 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01316 | 19/12/2011 | 019804-SG-11 | 450.00    | 028768 | X-00000-0000000832 | 28/10/2011 | 537 | 08531 | 043905 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01316 | 19/12/2011 | 019804-SG-11 | 450.00    | 028768 | X-00000-0000000832 | 28/10/2011 | 537 | 08531 | 043908 | 0361-Director de Ceremonial y Proto | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01316 | 20/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000917 | 05/12/2011 | 537 | 08531 | 044123 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 450.00    | 028768 | X-00000-00000000841 | 04/11/2011 | 512 | 08525 | 044427 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000856 | 11/11/2011 | 512 | 08525 | 044427 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 450.00    | 028768 | X-00000-00000000811 | 24/10/2011 | 512 | 08525 | 044427 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 450.00    | 028768 | X-00000-00000000810 | 21/10/2011 | 512 | 08525 | 044427 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000874 | 18/11/2011 | 512 | 08525 | 044484 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000856 | 11/11/2011 | 512 | 08525 | 044484 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 1,200.00  | 028768 | X-00000-00000000885 | 10/11/2011 | 512 | 08525 | 044484 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000877 | 21/11/2011 | 512 | 08525 | 044484 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000876 | 21/11/2011 | 512 | 08525 | 044484 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000887 | 24/11/2011 | 512 | 08525 | 044484 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 21/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000840 | 04/11/2011 | 512 | 08525 | 044446 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000837 | 03/11/2011 | 512 | 08525 | 044915 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000868 | 17/11/2011 | 512 | 08525 | 044915 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 300.00    | 028768 | X-00000-00000000852 | 10/11/2011 | 512 | 08525 | 044915 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 300.00    | 028768 | X-00000-00000000923 | 06/12/2011 | 512 | 08525 | 044915 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000871 | 18/11/2011 | 521 | 08521 | 044986 | 0354-Director General de Administra | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 450.00    | 028768 | X-00000-00000000841 | 04/11/2011 | 512 | 08525 | 044915 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000842 | 04/11/2011 | 512 | 08525 | 044915 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 450.00    | 028768 | X-00000-00000000811 | 24/10/2011 | 512 | 08525 | 044915 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000887 | 24/11/2011 | 512 | 08525 | 044933 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000876 | 21/11/2011 | 512 | 08525 | 044933 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000877 | 21/11/2011 | 512 | 08525 | 044933 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 1,200.00  | 028768 | X-00000-00000000885 | 24/11/2011 | 512 | 08525 | 044933 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000856 | 11/11/2011 | 512 | 08525 | 044933 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000874 | 18/11/2011 | 512 | 08525 | 044933 | 0356-Director de Intendencia        | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000836 | 02/11/2011 | 521 | 08521 | 044985 | 0354-Director General de Administra | 003 017 001 |
| FP | 01316 | 22/12/2011 | 019804-SG-11 | 150.00    | 028768 | X-00000-00000000836 | 02/11/2011 | 521 | 08521 | 044984 | 0354-Director General de Administra | 003 017 001 |
| FP | 01323 | 12/12/2011 | 002744-MS-11 | 4,770.00  | 029616 | B-00001-00000013722 | 01/10/2010 | 380 | 08101 | 042680 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 30/12/2011 | 011616-MS-11 | 1,500.00  | 029616 | B-00001-0002061651  | 17/10/2011 | 380 | 08103 | 049936 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 30/12/2011 | 011616-MS-11 | 1,500.00  | 029616 | B-00001-0002061652  | 17/10/2011 | 380 | 08103 | 049935 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 30/12/2011 | 011616-MS-11 | 1,800.00  | 029616 | B-00001-0000525015  | 12/09/2011 | 380 | 08103 | 050085 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01326 | 30/12/2011 | 011616-MS-11 | 1,800.00  | 029616 | B-00010-00000000563 | 23/08/2011 | 380 | 08103 | 050087 | 0543-Direccion General Hospital Reg | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01328 | 13/12/2011 | 002232-MS-12 | 2,399.32  | 002107 | B-00002-0000009668 | 10/11/2011 | 407 | 08051 | 042834 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| FP | 01328 | 13/12/2011 | 002232-MS-12 | 2,491.44  | 002107 | B-00002-0000009736 | 07/12/2011 | 407 | 08051 | 042834 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| FP | 01328 | 14/12/2011 | 002232-MS-12 | 900.00    | 002107 | B-00020-0000000904 | 28/01/2011 | 407 | 08051 | 042927 | 0320-Subsecretario de Políticas de  | 003 015 100 |
| FP | 01332 | 13/12/2011 | 016946-MS-11 | 2,459.32  | 022751 | B-00002-0000009532 | 19/10/2011 | 360 | 08000 | 042882 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01333 | 14/12/2011 | 003652-MS-11 | 2,169.55  | 022751 | B-00002-0000009370 | 19/09/2011 | 379 | 08100 | 042983 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01333 | 14/12/2011 | 003652-MS-11 | 2,169.59  | 022751 | B-00002-0000009508 | 11/10/2011 | 360 | 08000 | 042983 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01333 | 14/12/2011 | 003652-MS-11 | 2,399.32  | 022751 | B-00002-0000009458 | 03/10/2011 | 379 | 08102 | 042983 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01333 | 14/12/2011 | 003652-MS-11 | 2,169.59  | 022751 | B-00002-0000009505 | 11/10/2011 | 360 | 08000 | 042983 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01333 | 14/12/2011 | 003652-MS-11 | 2,169.55  | 022751 | B-00002-0000009575 | 26/10/2011 | 379 | 08114 | 042983 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01333 | 14/12/2011 | 003652-MS-11 | 5,518.64  | 022751 | B-00002-0000009436 | 30/09/2011 | 379 | 08100 | 042983 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01333 | 14/12/2011 | 003652-MS-11 | 2,169.55  | 022751 | B-00002-0000009576 | 26/10/2011 | 379 | 08100 | 042983 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01333 | 14/12/2011 | 003652-MS-11 | 2,261.67  | 022751 | B-00002-0000009770 | 23/11/2011 | 379 | 08100 | 042983 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01333 | 14/12/2011 | 003652-MS-11 | 4,643.40  | 022751 | B-00002-0000009611 | 01/11/2011 | 371 | 08007 | 042983 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 01340 | 15/12/2011 | 001605-MS-11 | 3,608.32  | 002107 | B-00002-0000008341 | 05/04/2011 | 417 | 08029 | 043127 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01340 | 19/12/2011 | 001605-MS-11 | 2,399.32  | 002107 | B-00002-0000009623 | 03/11/2011 | 417 | 08029 | 043837 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01340 | 29/12/2011 | 001605-MS-11 | 704.98    | 002107 | X-00000-0000000376 | 16/08/2011 | 417 | 08029 | 047325 | 0433-Direccion de Programas de Salu | 003 015 200 |
| FP | 01344 | 15/12/2011 | 019734-MO-11 | 2,169.55  | 024902 | B-00002-0000009333 | 13/09/2011 | 281 | 07501 | 043190 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01344 | 15/12/2011 | 019734-MO-11 | 2,399.32  | 024902 | B-00002-0000009790 | 29/11/2011 | 281 | 07501 | 043189 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01344 | 21/12/2011 | 019734-MO-11 | 1,200.00  | 024902 | X-00000-0000001135 | 21/12/2011 | 281 | 07501 | 044489 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| FP | 01350 | 15/12/2011 | 018188-GM-11 | 2,500.00  | 026486 | X-02011-0000002692 | 15/11/2011 | 502 | 08502 | 043278 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01350 | 15/12/2011 | 018188-GM-11 | 2,500.00  | 026486 | X-02011-0000002692 | 15/11/2011 | 502 | 08502 | 043279 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01356 | 19/12/2011 | 019769-EC-11 | 400.00    | 026026 | X-00000-0000001094 | 17/11/2011 | 248 | 07348 | 043871 | 0281-Director Gral. de Administraci | 003 012 100 |
| FP | 01356 | 19/12/2011 | 019769-EC-11 | 1,200.00  | 026026 | X-00000-0000001094 | 17/11/2011 | 240 | 07300 | 043871 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01356 | 19/12/2011 | 019769-EC-11 | 1,200.00  | 026026 | X-00000-0000002704 | 16/11/2011 | 243 | 07303 | 043872 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01356 | 22/12/2011 | 019769-EC-11 | 150.00    | 026026 | X-00000-0000000801 | 14/12/2011 | 273 | 07454 | 045014 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01356 | 22/12/2011 | 019769-EC-11 | 1,343.00  | 026026 | B-00002-0000009851 | 12/12/2011 | 240 | 07300 | 044865 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01356 | 22/12/2011 | 019769-EC-11 | 150.00    | 026026 | X-00000-0000000801 | 14/12/2011 | 273 | 07454 | 045012 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01356 | 22/12/2011 | 019769-EC-11 | 150.00    | 026026 | X-00000-0000000800 | 14/12/2011 | 273 | 07454 | 045010 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01356 | 22/12/2011 | 019769-EC-11 | 150.00    | 026026 | E-00000-0000000668 | 03/11/2011 | 244 | 07304 | 045005 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01356 | 22/12/2011 | 019769-EC-11 | 150.00    | 026026 | E-00000-0000000668 | 03/11/2011 | 244 | 07304 | 045003 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| FP | 01356 | 22/12/2011 | 019769-EC-11 | 2,399.32  | 026026 | B-00002-0000009831 | 06/12/2011 | 243 | 07303 | 044865 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01356 | 22/12/2011 | 019769-EC-11 | 1,200.00  | 026026 | X-00000-0000001133 | 02/12/2011 | 246 | 07306 | 044958 | 0283-Contaduria General de la Provi | 003 012 600 |
| FP | 01356 | 22/12/2011 | 019769-EC-11 | 2,169.55  | 026026 | B-00002-0000009853 | 12/12/2011 | 224 | 07611 | 044865 | 0376-Director General de Administra | 003 011 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 42,348.85 | 030930 | X-00051-0000001328 | 09/11/2011 | 470 | 08378 | 044030 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 1,919.25  | 030930 | B-00001-0000001551 | 17/11/2011 | 470 | 08378 | 044124 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 2,317.00  | 030930 | B-00001-0000001550 | 15/11/2011 | 470 | 08378 | 044125 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 2,903.25  | 030930 | B-00001-0000001549 | 13/11/2011 | 470 | 08378 | 044127 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 1,200.00  | 030930 | C-00001-0000006360 | 16/11/2011 | 470 | 08378 | 044426 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 3,000.00  | 030930 | C-00001-0000006361 | 17/11/2011 | 470 | 08378 | 044428 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 23/12/2011 | 019967-MD-11 | 4,120.00  | 030930 | B-00006-0000000183 | 18/11/2011 | 470 | 08378 | 045157 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01416 | 21/12/2011 | 020231-SH-11 | 1,200.00  | 024251 | X-02011-0000000196 | 24/11/2011 | 600 | 08850 | 044477 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 21/12/2011 | 020231-SH-11 | 2,169.55  | 024251 | B-00002-0000009784 | 26/11/2011 | 600 | 08850 | 044445 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 21/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000235 | 30/11/2011 | 600 | 08850 | 044442 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 21/12/2011 | 020231-SH-11 | 4,339.10  | 024251 | B-00002-0000009491 | 07/10/2011 | 600 | 08850 | 044419 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 21/12/2011 | 020231-SH-11 | 230.00    | 024251 | B-00002-0000009800 | 30/11/2011 | 600 | 08850 | 044440 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 21/12/2011 | 020231-SH-11 | 4,000.00  | 024251 | X-02011-0000000139 | 13/10/2011 | 600 | 08850 | 044425 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 21/12/2011 | 020231-SH-11 | 2,399.32  | 024251 | B-00002-0000009755 | 22/11/2011 | 600 | 08850 | 044431 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 21/12/2011 | 020231-SH-11 | 900.00    | 024251 | X-02011-0000000229 | 17/11/2011 | 600 | 08850 | 044435 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 2,400.00  | 024251 | X-02011-0000000153 | 24/10/2011 | 600 | 08850 | 044872 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 300.00    | 024251 | X-02011-0000000253 | 15/12/2011 | 600 | 08850 | 044864 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000207 | 20/10/2011 | 600 | 08850 | 044855 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000200 | 04/10/2011 | 600 | 08850 | 044777 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000200 | 04/10/2011 | 600 | 08850 | 044779 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000215 | 03/11/2011 | 600 | 08850 | 044937 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 750.00    | 024251 | X-02011-0000000202 | 11/10/2011 | 600 | 08850 | 044802 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000201 | 07/10/2011 | 600 | 08850 | 044814 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 1,200.00  | 024251 | X-02011-0000000204 | 18/10/2011 | 600 | 08850 | 044816 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 1,200.00  | 024251 | X-02011-0000000203 | 18/10/2011 | 600 | 08850 | 044820 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 600.00    | 024251 | X-02011-0000000205 | 17/10/2011 | 600 | 08850 | 044823 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 2,461.44  | 024251 | B-00002-0000009850 | 12/12/2011 | 600 | 08850 | 044925 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000207 | 20/10/2011 | 600 | 08850 | 044839 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000207 | 20/10/2011 | 600 | 08850 | 044844 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 2,400.00  | 024251 | X-02011-0000000153 | 24/10/2011 | 600 | 08850 | 044912 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 22/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000215 | 03/11/2011 | 600 | 08850 | 044939 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000216 | 03/11/2011 | 600 | 08850 | 045074 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000214 | 03/11/2011 | 600 | 08850 | 045081 | 0293-Secretaria de Hidrocarburos    | 003 022     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 800.00    | 024251 | X-02011-0000000254  | 15/12/2011 | 600 | 08850 | 045082 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000255  | 15/12/2011 | 600 | 08850 | 045088 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000256  | 15/12/2011 | 600 | 08850 | 045089 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000222  | 15/11/2011 | 600 | 08850 | 046241 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000222  | 15/11/2011 | 600 | 08850 | 046081 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000222  | 15/11/2011 | 600 | 08850 | 046076 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 4,500.00  | 024251 | X-02011-0000000192  | 15/11/2011 | 600 | 08850 | 045115 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000222  | 15/11/2011 | 600 | 08850 | 046062 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000259  | 15/12/2011 | 600 | 08850 | 046061 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000259  | 15/12/2011 | 600 | 08850 | 045164 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000242  | 12/12/2011 | 600 | 08850 | 045155 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000242  | 12/12/2011 | 600 | 08850 | 045149 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000242  | 12/12/2011 | 600 | 08850 | 045148 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000230  | 24/11/2011 | 600 | 08850 | 045140 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000230  | 24/11/2011 | 600 | 08850 | 045138 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000230  | 24/11/2011 | 600 | 08850 | 045137 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 1,200.00  | 024251 | X-02011-0000000228  | 17/11/2011 | 600 | 08850 | 045117 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 2,094.68  | 024251 | B-00002-00000009724 | 17/11/2011 | 600 | 08850 | 045116 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 800.00    | 024251 | X-02011-0000000221  | 11/11/2011 | 600 | 08850 | 045114 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 600.00    | 024251 | X-02011-0000000219  | 10/11/2011 | 600 | 08850 | 045102 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 23/12/2011 | 020231-SH-11 | 1,200.00  | 024251 | X-02011-0000000218  | 09/11/2011 | 600 | 08850 | 045100 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 27/12/2011 | 020231-SH-11 | 900.00    | 024251 | X-02011-0000000237  | 02/12/2011 | 600 | 08850 | 046388 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 27/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000260  | 15/12/2011 | 600 | 08850 | 046383 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 27/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000238  | 05/12/2011 | 600 | 08850 | 046392 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 27/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000240  | 07/12/2011 | 600 | 08850 | 046401 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01416 | 27/12/2011 | 020231-SH-11 | 150.00    | 024251 | X-02011-0000000240  | 07/12/2011 | 600 | 08850 | 046406 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 2,400.00  | 029616 | B-00001-00000013998 | 19/08/2011 | 380 | 08125 | 044722 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01426 | 22/12/2011 | 019827-MS-11 | 900.00    | 022751 | X-00000-0000001534  | 14/12/2011 | 379 | 08122 | 044818 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01426 | 22/12/2011 | 019827-MS-11 | 4,388.23  | 022751 | B-00002-00000009849 | 12/12/2011 | 379 | 08122 | 044817 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01426 | 22/12/2011 | 019827-MS-11 | 2,399.32  | 022751 | B-00002-00000009693 | 14/11/2011 | 360 | 08000 | 044817 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 22/12/2011 | 019827-MS-11 | 1,500.00  | 022751 | X-00000-0000000066  | 29/08/2011 | 360 | 08000 | 044819 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 22/12/2011 | 019827-MS-11 | 600.00    | 022751 | X-00000-0000000474  | 29/09/2011 | 361 | 08001 | 044835 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 22/12/2011 | 019827-MS-11 | 600.00    | 022751 | X-00000-0000000474  | 29/09/2011 | 361 | 08001 | 044834 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01426 | 28/12/2011 | 019827-MS-11 | 450.00     | 022751 | X-00000-0000000642  | 12/12/2011 | 366 | 08005 | 047124 | 0427-Direccion General de Administr | 003 015 300 |
| FP | 01426 | 28/12/2011 | 019827-MS-11 | 900.00     | 022751 | X-00000-0000000277  | 07/06/2001 | 360 | 08000 | 046852 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 28/12/2011 | 019827-MS-11 | 600.00     | 022751 | X-00000-0000001103  | 14/09/2011 | 379 | 08100 | 046853 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01426 | 28/12/2011 | 019827-MS-11 | 1,200.00   | 022751 | X-00000-0000000612  | 16/12/2011 | 397 | 08040 | 046879 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| FP | 01426 | 28/12/2011 | 019827-MS-11 | 800.00     | 022751 | X-00000-0000000258  | 26/05/2011 | 361 | 08001 | 047112 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 28/12/2011 | 019827-MS-11 | 450.00     | 022751 | X-00000-0000000642  | 12/12/2011 | 366 | 08005 | 047120 | 0427-Direccion General de Administr | 003 015 300 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 900.00     | 022751 | X-00000-0000001309  | 27/10/2011 | 376 | 08009 | 047490 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 300.00     | 022751 | X-00000-0000001313  | 28/10/2011 | 381 | 08203 | 047491 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 900.00     | 022751 | X-00000-0000000014  | 09/09/2011 | 376 | 08009 | 047490 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 01437 | 28/12/2011 | 019770-EC-11 | 750.00     | 026026 | X-00000-0000000796  | 14/12/2011 | 243 | 07303 | 047119 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01437 | 28/12/2011 | 019770-EC-11 | 150.00     | 026026 | B-00000-0000000773  | 01/12/2011 | 273 | 07454 | 047122 | 0411-Direccion General de Catastro  | 003 012 400 |
| FP | 01437 | 28/12/2011 | 019770-EC-11 | 400.00     | 026026 | X-00000-0000002855  | 07/12/2011 | 240 | 07300 | 047123 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01437 | 29/12/2011 | 019770-EC-11 | 2,000.00   | 026026 | X-00000-0000002830  | 02/12/2011 | 243 | 07303 | 047323 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01437 | 29/12/2011 | 019770-EC-11 | 2,399.32   | 026026 | B-00002-0000009883  | 28/12/2011 | 243 | 07303 | 047218 | 0276-Direccion General de Rentas    | 003 012 300 |
| FP | 01437 | 29/12/2011 | 019770-EC-11 | 1,190.89   | 026026 | B-00002-0000009884  | 28/12/2011 | 240 | 07300 | 047218 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01437 | 29/12/2011 | 019770-EC-11 | 2,399.33   | 026026 | B-00006-0000041021  | 12/12/2011 | 246 | 07306 | 047231 | 0283-Contaduria General de la Provi | 003 012 600 |
| FP | 01437 | 29/12/2011 | 019770-EC-11 | 450.00     | 026026 | X-00000-0000000825  | 27/12/2011 | 248 | 07348 | 047319 | 0281-Director Gral. de Administraci | 003 012 100 |
| FP | 01437 | 29/12/2011 | 019770-EC-11 | 450.00     | 026026 | X-00000-0000000825  | 27/12/2011 | 248 | 07348 | 047320 | 0281-Director Gral. de Administraci | 003 012 100 |
| FP | 01437 | 29/12/2011 | 019770-EC-11 | 450.00     | 026026 | X-00000-0000000825  | 27/12/2011 | 248 | 07348 | 047321 | 0281-Director Gral. de Administraci | 003 012 100 |
| FP | 01447 | 28/12/2011 | 014268-MS-11 | 14,000.00  | 022751 | X-00000-0000002885  | 13/12/2011 | 360 | 08000 | 046826 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01447 | 28/12/2011 | 014268-MS-11 | 14,000.00  | 022751 | X-00000-0000002885  | 13/12/2011 | 360 | 08000 | 046827 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01447 | 28/12/2011 | 014268-MS-11 | 14,000.00  | 022751 | X-00000-0000002885  | 13/12/2011 | 360 | 08000 | 046828 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01469 | 30/12/2011 | 017598-DH-11 | 300.00     | 026387 | X-00000-0000000035  | 16/12/2010 | 620 | 08900 | 047485 | 0292-Secretaria de Derechos Humanos | 003 021     |
| FP | 01469 | 30/12/2011 | 017598-DH-11 | 300.00     | 026387 | X-00000-0000000035  | 16/12/2010 | 620 | 08900 | 047486 | 0292-Secretaria de Derechos Humanos | 003 021     |
| FP | 01498 | 30/12/2011 | 019998-MD-11 | 5,000.00   | 003654 | B-00001-0000000163  | 01/11/2011 | 472 | 08346 | 050218 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01498 | 30/12/2011 | 019998-MD-11 | 5,000.00   | 003654 | B-00001-0000000162  | 28/10/2011 | 472 | 08346 | 050227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01498 | 30/12/2011 | 019998-MD-11 | 126,784.00 | 003654 | B-00001-0000000041  | 27/10/2011 | 472 | 08346 | 049255 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01498 | 30/12/2011 | 019998-MD-11 | 568,336.68 | 003654 | X-00051-0000001319  | 21/10/2011 | 472 | 08346 | 050215 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 2,210.00   | 029616 | B-00001-00000014083 | 25/10/2011 | 380 | 08127 | 050163 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01504 | 30/12/2011 | 010271-MS-11 | 7,840.00   | 029616 | B-00001-00000014066 | 14/10/2011 | 380 | 08101 | 050094 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01506 | 30/12/2011 | 012565-MD-08 | 15,000.00  | 003654 | C-00001-0000000011  | 19/09/2002 | 470 | 08339 | 050261 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01507 | 30/12/2011 | 017541-TM-11 | 2,151.25   | 024809 | B-00002-0000009746  | 21/11/2011 | 590 | 08800 | 050255 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01507 | 30/12/2011 | 017541-TM-11 | 1,000.00   | 024809 | X-00001-0000271911  | 17/11/2011 | 590 | 08800 | 050254 | 0291-Ministro de Trabajo            | 003 020     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01507 | 30/12/2011 | 017541-TM-11 | 3,351.14  | 024809 | B-00002-0000000977 | 21/11/2011 | 590 | 08800 | 050253 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01507 | 30/12/2011 | 017541-TM-11 | 1,400.00  | 024809 | X-00001-0000023511 | 11/11/2011 | 590 | 08800 | 050252 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01508 | 30/12/2011 | 015064-TM-11 | 1,400.00  | 024809 | X-00001-0000262511 | 09/11/2011 | 590 | 08800 | 050256 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01508 | 30/12/2011 | 015064-TM-11 | 3,818.56  | 024809 | B-00002-0000009461 | 04/10/2011 | 590 | 08800 | 050257 | 0291-Ministro de Trabajo            | 003 020     |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 15.50     | 028365 | X-00000-0000005009 | 22/02/2011 | 462 | 08331 | 004811 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 265.00    | 028365 | B-00001-0000002827 | 17/01/2011 | 462 | 08331 | 004794 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.75      | 028365 | X-00000-0000013415 | 17/02/2011 | 462 | 08331 | 004799 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.75      | 028365 | X-00000-0000030319 | 24/02/2011 | 462 | 08331 | 004807 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.25      | 028365 | X-00000-0000040432 | 22/02/2011 | 462 | 08331 | 004798 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.00      | 028365 | X-00000-0000001089 | 03/03/2011 | 462 | 08331 | 004814 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.50      | 028365 | X-00000-0000029808 | 25/02/2011 | 462 | 08331 | 004810 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.50      | 028365 | X-00000-0000002681 | 23/02/2011 | 462 | 08331 | 004813 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.25      | 028365 | X-00000-0000040531 | 25/02/2011 | 462 | 08331 | 004809 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 9.75      | 028365 | X-00000-0000057885 | 28/02/2011 | 462 | 08331 | 004812 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.25      | 028365 | X-00000-0000007880 | 22/02/2011 | 462 | 08331 | 004861 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.25      | 028365 | X-00000-0000022109 | 02/03/2011 | 462 | 08331 | 004860 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.25      | 028365 | X-00000-0000021806 | 21/02/2011 | 462 | 08331 | 004859 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.50      | 028365 | X-00000-0000034125 | 25/02/2011 | 462 | 08331 | 004862 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 9.00      | 028365 | X-00000-0000030785 | 02/03/2011 | 462 | 08331 | 004804 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.50      | 028365 | X-00000-0000003646 | 21/02/2011 | 462 | 08331 | 004806 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 17.00     | 028365 | X-00000-0000001741 | 03/03/2011 | 462 | 08331 | 004797 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.00      | 028365 | X-00000-0000016684 | 22/02/2011 | 462 | 08331 | 004801 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.50      | 028365 | X-00000-0000006326 | 24/02/2011 | 462 | 08331 | 004802 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 11.50     | 028365 | X-00000-0000039195 | 24/02/2011 | 462 | 08331 | 004803 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 9.00      | 028365 | X-00000-0000049430 | 28/02/2011 | 462 | 08331 | 004805 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 9.75      | 028365 | X-00000-0000005979 | 17/02/2011 | 462 | 08331 | 004792 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.75      | 028365 | X-00000-0000006043 | 18/02/2011 | 462 | 08331 | 004793 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.00      | 028365 | X-00000-0000035108 | 24/02/2011 | 462 | 08331 | 004796 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 8.50      | 028365 | X-00000-0000046796 | 03/03/2011 | 462 | 08331 | 004795 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00109 | 15/03/2011 | 002533-MD-11 | 9.25      | 028365 | X-00000-0000001365 | 23/02/2011 | 462 | 08331 | 004800 | 0464-Direccion General de Administr | 003 016 001 |
| CC | 00176 | 31/03/2011 | 003066-MD-11 | 97.00     | 029596 | B-00001-0000000077 | 18/03/2011 | 451 | 08315 | 005823 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00176 | 31/03/2011 | 003066-MD-11 | 95.00     | 029596 | B-00001-0000000081 | 21/03/2011 | 451 | 08315 | 005826 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00176 | 31/03/2011 | 003066-MD-11 | 190.00    | 029596 | B-00001-0000000078 | 19/03/2011 | 451 | 08315 | 005824 | 0324-Subsecretaría de Políticas de  | 003 016 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00176 | 31/03/2011 | 003066-MD-11 | 43.50     | 029596 | B-00001-0000000083 | 22/03/2011 | 451 | 08315 | 005827 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00176 | 31/03/2011 | 003066-MD-11 | 74.50     | 029596 | B-00001-0000000079 | 20/03/2011 | 451 | 08315 | 005825 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00185 | 04/04/2011 | 003066-MD-11 | 18.50     | 028363 | X-00000-0000032268 | 23/03/2011 | 451 | 08305 | 006013 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00185 | 04/04/2011 | 003066-MD-11 | 105.00    | 028363 | B-00001-0000000084 | 22/03/2011 | 451 | 08305 | 006012 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00185 | 04/04/2011 | 003066-MD-11 | 13.25     | 028363 | C-00001-0000000035 | 29/03/2011 | 451 | 08305 | 006029 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00185 | 04/04/2011 | 003066-MD-11 | 2.20      | 028363 | X-09022-0000145599 | 28/03/2011 | 451 | 08305 | 006015 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00263 | 20/04/2011 | 005978-RO-11 | 435.08    | 029730 | X-00001-0000000001 | 04/02/2011 | 560 | 08750 | 008567 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00313 | 06/05/2011 | 005978-RO-11 | 137.70    | 029730 | X-00001-0000000011 | 04/03/2011 | 560 | 08750 | 009673 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00316 | 06/05/2011 | 005459-MD-11 | 255.75    | 029596 | B-00001-0000000098 | 21/04/2011 | 451 | 08305 | 009770 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00316 | 06/05/2011 | 005459-MD-11 | 108.00    | 029596 | B-00001-0000000095 | 16/04/2011 | 451 | 08305 | 009769 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00316 | 06/05/2011 | 005459-MD-11 | 14.50     | 029596 | C-00001-0000001736 | 13/04/2011 | 451 | 08305 | 009767 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00316 | 06/05/2011 | 005459-MD-11 | 48.00     | 029596 | B-00001-0000000093 | 13/04/2011 | 451 | 08305 | 009768 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00316 | 11/05/2011 | 005459-MD-11 | 9.25      | 029596 | X-00000-0000044520 | 12/04/2011 | 451 | 08305 | 010936 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00316 | 11/05/2011 | 005459-MD-11 | 37.00     | 029596 | C-00001-0000000575 | 23/04/2011 | 451 | 08305 | 010935 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00316 | 11/05/2011 | 005459-MD-11 | 13.00     | 029596 | C-00001-0000001885 | 25/04/2011 | 451 | 08305 | 010938 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00316 | 11/05/2011 | 005459-MD-11 | 14.50     | 029596 | C-00001-0000002701 | 18/04/2011 | 451 | 08305 | 010937 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00317 | 06/05/2011 | 005459-MD-11 | 8.00      | 028363 | X-00000-0000005484 | 17/04/2011 | 451 | 08305 | 009785 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00317 | 06/05/2011 | 005459-MD-11 | 8.75      | 028363 | X-00000-0000051840 | 26/04/2011 | 451 | 08305 | 009781 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00317 | 06/05/2011 | 005459-MD-11 | 9.25      | 028363 | X-00000-0000050210 | 29/04/2011 | 451 | 08305 | 009780 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00317 | 06/05/2011 | 005459-MD-11 | 0.25      | 028363 | X-00000-0000148241 | 14/04/2011 | 451 | 08305 | 009784 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00317 | 06/05/2011 | 005459-MD-11 | 9.50      | 028363 | X-00000-0000002677 | 07/04/2011 | 451 | 08305 | 009782 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00317 | 06/05/2011 | 005459-MD-11 | 30.25     | 028363 | X-00000-0000002919 | 08/04/2011 | 451 | 08305 | 009783 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00318 | 06/05/2011 | 005978-RO-11 | 225.18    | 029730 | X-00001-0000000011 | 06/04/2011 | 560 | 08750 | 009787 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 11.50     | 029267 | X-00000-0000009834 | 12/04/2011 | 458 | 08326 | 010425 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 7.00      | 029267 | X-00000-0000027747 | 23/04/2011 | 458 | 08326 | 010428 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 18.50     | 029267 | X-00000-0000051216 | 12/04/2011 | 458 | 08326 | 010431 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 32.50     | 029267 | C-00001-0000000021 | 27/04/2011 | 458 | 08326 | 010437 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 10.50     | 029267 | X-00000-0000000688 | 27/04/2011 | 458 | 08326 | 010424 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 9.50      | 029267 | X-00000-0000004551 | 27/04/2011 | 458 | 08326 | 010429 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 11.25     | 029267 | X-00000-0000005405 | 26/04/2011 | 458 | 08326 | 010430 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 41.25     | 029267 | X-00000-0000045193 | 26/04/2011 | 458 | 08326 | 010432 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 41.50     | 029267 | X-00000-0000045194 | 26/04/2011 | 458 | 08326 | 010433 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 8.50      | 029267 | X-00000-0000000551 | 25/04/2011 | 458 | 08326 | 010423 | 0326-Subsecretaria de Economia y De | 003 016 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 10.00     | 029267 | X-00000-0000033892 | 26/04/2011 | 458 | 08326 | 010426 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 12.75     | 029267 | X-00000-0000033950 | 11/04/2011 | 458 | 08326 | 010434 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 09/05/2011 | 005459-MD-11 | 13.25     | 029267 | X-00000-0000017054 | 20/04/2011 | 458 | 08326 | 010427 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 11/05/2011 | 005459-MD-11 | 11.50     | 029267 | X-00000-0000003553 | 12/04/2011 | 458 | 08326 | 010964 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 11/05/2011 | 005459-MD-11 | 10.00     | 029267 | X-00000-0000001856 | 12/04/2011 | 458 | 08326 | 010967 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 11/05/2011 | 005459-MD-11 | 11.00     | 029267 | C-00001-0000000223 | 26/04/2011 | 458 | 08326 | 010966 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00319 | 11/05/2011 | 005459-MD-11 | 10.75     | 029267 | X-00000-0000017951 | 26/04/2011 | 458 | 08326 | 010969 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00321 | 09/05/2011 | 005459-MD-11 | 13.25     | 029632 | X-00000-0000076065 | 13/04/2011 | 451 | 08316 | 010462 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 09/05/2011 | 005459-MD-11 | 9.75      | 029632 | C-00001-0000001638 | 29/04/2011 | 451 | 08316 | 010468 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 09/05/2011 | 005459-MD-11 | 9.50      | 029632 | C-10000-0000000050 | 25/04/2011 | 451 | 08316 | 010470 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 09/05/2011 | 005459-MD-11 | 12.00     | 029632 | X-00000-0000012807 | 27/04/2011 | 451 | 08316 | 010466 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 09/05/2011 | 005459-MD-11 | 28.75     | 029632 | X-00000-0000039891 | 12/04/2011 | 451 | 08316 | 010463 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 09/05/2011 | 005459-MD-11 | 6.75      | 029632 | X-00000-0000005752 | 13/04/2011 | 451 | 08316 | 010469 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 11/05/2011 | 005459-MD-11 | 9.50      | 029632 | C-00001-0000000571 | 20/04/2011 | 451 | 08316 | 011010 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 11/05/2011 | 005459-MD-11 | 9.50      | 029632 | C-00001-0000000169 | 14/04/2011 | 451 | 08316 | 011011 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 16/05/2011 | 005459-MD-11 | 8.75      | 029632 | X-00000-0000012396 | 13/04/2011 | 451 | 08316 | 012003 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 16/05/2011 | 005459-MD-11 | 27.75     | 029632 | X-00000-0000012811 | 27/04/2011 | 451 | 08316 | 012001 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 16/05/2011 | 005459-MD-11 | 9.50      | 029632 | C-00002-0000000262 | 15/04/2011 | 451 | 08316 | 011990 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00321 | 16/05/2011 | 005459-MD-11 | 8.50      | 029632 | X-00000-0000012843 | 28/04/2011 | 451 | 08316 | 012002 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00347 | 16/05/2011 | 005459-MD-11 | 13.75     | 001324 | X-00000-0000044735 | 12/04/2011 | 451 | 08308 | 011928 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00347 | 16/05/2011 | 005459-MD-11 | 15.50     | 001324 | X-00000-0000012352 | 12/04/2011 | 451 | 08308 | 011927 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00347 | 16/05/2011 | 005459-MD-11 | 41.25     | 001324 | X-00000-0000008667 | 11/04/2011 | 451 | 08308 | 011926 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00347 | 16/05/2011 | 005459-MD-11 | 33.50     | 001324 | X-00000-0000060477 | 12/04/2011 | 451 | 08308 | 011924 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00347 | 16/05/2011 | 005459-MD-11 | 22.00     | 001324 | X-00000-0000004329 | 11/04/2011 | 451 | 08308 | 011925 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 63.10     | 029739 | X-00000-0000019186 | 28/04/2011 | 458 | 08326 | 011988 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 22.65     | 029739 | X-00000-0000009934 | 28/04/2011 | 458 | 08326 | 011960 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 45.00     | 029739 | B-00001-0000003088 | 28/04/2011 | 458 | 08326 | 011946 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 21.90     | 029739 | X-00000-0000021521 | 28/04/2011 | 458 | 08326 | 011957 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 16.30     | 029739 | X-00000-0000007473 | 15/04/2011 | 458 | 08326 | 011958 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 12.70     | 029739 | X-00000-0000010278 | 12/04/2011 | 458 | 08326 | 011955 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 24.00     | 029739 | X-00000-0000029922 | 28/04/2011 | 458 | 08326 | 011953 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 12.00     | 029739 | X-10247-0000010247 | 12/04/2011 | 458 | 08326 | 011959 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 7.65      | 029739 | X-00000-0000035875 | 14/04/2011 | 458 | 08326 | 011985 | 0326-Subsecretaria de Economia y De | 003 016 300 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 13.85     | 029739 | X-00000-0000005951 | 14/04/2011 | 458 | 08326 | 011987 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 45.00     | 029739 | B-00001-0000003089 | 28/04/2011 | 458 | 08326 | 011954 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00348 | 16/05/2011 | 005459-MD-11 | 61.00     | 029739 | X-00000-0000017765 | 28/04/2011 | 458 | 08326 | 011945 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00544 | 03/06/2011 | 005979-RO-11 | 849.70    | 029730 | X-00001-0000011111 | 26/04/2011 | 560 | 08750 | 015767 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 11.00     | 001324 | X-00000-0000000600 | 24/05/2011 | 451 | 08308 | 016185 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 9.25      | 001324 | X-00000-0000048656 | 18/05/2011 | 451 | 08308 | 016179 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 8.75      | 001324 | X-00000-0000009811 | 24/05/2011 | 451 | 08308 | 016183 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 20.50     | 001324 | X-00000-0000030810 | 24/05/2011 | 451 | 08308 | 016186 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 24.50     | 001324 | X-00000-0000007775 | 23/05/2011 | 451 | 08308 | 016194 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 34.00     | 001324 | X-00000-0000022847 | 24/05/2011 | 451 | 08308 | 016176 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 17.75     | 001324 | X-00000-0000022874 | 24/05/2011 | 451 | 08308 | 016177 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 8.75      | 001324 | X-00000-0000042814 | 27/05/2011 | 451 | 08308 | 016193 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 19.50     | 001324 | X-00000-0000034542 | 27/05/2011 | 451 | 08308 | 016201 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 11.75     | 001324 | X-00000-0000002768 | 30/05/2011 | 451 | 08308 | 016207 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 7.25      | 001324 | X-00000-0000014366 | 30/05/2011 | 451 | 08308 | 016178 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 9.75      | 001324 | X-00000-0000035414 | 30/05/2011 | 451 | 08308 | 016189 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 16.75     | 001324 | X-00000-0000034745 | 31/05/2011 | 451 | 08308 | 016203 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 3.15      | 001324 | X-00000-0000034698 | 30/05/2011 | 451 | 08308 | 016202 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 13.00     | 001324 | X-00000-0000002407 | 23/05/2011 | 451 | 08308 | 016184 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 34.50     | 001324 | X-00000-0000028045 | 23/05/2011 | 451 | 08308 | 016204 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 14.00     | 001324 | X-00000-0000034315 | 23/05/2011 | 451 | 08308 | 016198 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 19.75     | 001324 | X-00000-0000034321 | 23/05/2011 | 451 | 08308 | 016199 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 24.00     | 001324 | X-00000-0000034327 | 23/05/2011 | 451 | 08308 | 016200 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 21.75     | 001324 | X-00000-0000058498 | 23/05/2011 | 451 | 08308 | 016190 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 7.25      | 001324 | X-00000-0000002525 | 23/05/2011 | 451 | 08308 | 016206 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 14.25     | 001324 | X-00000-0000007776 | 23/05/2011 | 451 | 08308 | 016195 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 10.75     | 001324 | X-00000-0000013291 | 23/05/2011 | 451 | 08308 | 016205 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 11.75     | 001324 | X-00000-0000003018 | 22/05/2011 | 451 | 08308 | 016187 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 18.75     | 001324 | C-00001-0000002869 | 20/05/2011 | 451 | 08308 | 016192 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 15.25     | 001324 | X-00000-0000034130 | 20/05/2011 | 451 | 08308 | 016196 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 15.75     | 001324 | X-00000-0000007923 | 20/05/2011 | 451 | 08308 | 016182 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 17.00     | 001324 | X-00000-0000034134 | 20/05/2011 | 451 | 08308 | 016197 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 15.25     | 001324 | X-00000-0000013150 | 18/05/2011 | 451 | 08308 | 016191 | 0324-Subsecretaría de Políticas de  | 003 016 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 9.00      | 001324 | X-00000-0000000356 | 19/05/2011 | 451 | 08308 | 016181 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 16.60     | 001324 | X-00000-0000036367 | 19/05/2011 | 451 | 08308 | 016208 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 8.75      | 001324 | X-00000-0000044663 | 19/05/2011 | 451 | 08308 | 016188 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00570 | 08/06/2011 | 005457-MD-11 | 10.00     | 001324 | X-00000-0000000355 | 19/05/2011 | 451 | 08308 | 016180 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00651 | 01/07/2011 | 008382-MD-11 | 30.75     | 028365 | X-00000-0000043482 | 15/06/2011 | 462 | 08331 | 018508 | 0464-Dirección General de Administr | 003 016 001 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 11.25     | 028363 | B-00004-0000001201 | 23/06/2011 | 451 | 08305 | 020262 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 8.50      | 028363 | X-00000-0000050058 | 21/06/2011 | 451 | 08305 | 020289 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 10.25     | 028363 | X-00000-0000000871 | 21/06/2011 | 451 | 08305 | 020290 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 19.75     | 028363 | X-00000-0000055770 | 23/06/2011 | 451 | 08305 | 020251 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 21.75     | 028363 | X-00000-0000028276 | 23/06/2011 | 451 | 08305 | 020258 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 10.50     | 028363 | X-00000-0000040700 | 15/06/2011 | 451 | 08305 | 020257 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 9.55      | 028363 | X-00000-0000055136 | 14/06/2011 | 451 | 08305 | 020281 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 8.75      | 028363 | X-00000-0000003037 | 23/06/2011 | 451 | 08305 | 020277 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 16.50     | 028363 | X-00000-0000001385 | 30/06/2011 | 451 | 08305 | 020283 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 8.00      | 028363 | X-00000-0000023744 | 17/06/2011 | 451 | 08305 | 020275 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 9.50      | 028363 | X-00000-0000006373 | 10/06/2011 | 451 | 08305 | 020279 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 10.00     | 028363 | X-00000-0000008646 | 17/06/2011 | 451 | 08305 | 020287 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 12.25     | 028363 | X-00000-0000001069 | 23/06/2011 | 451 | 08305 | 020282 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 24.25     | 028363 | X-00000-0000050404 | 16/06/2011 | 451 | 08305 | 020280 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 11.25     | 028363 | B-00001-0000000383 | 23/06/2011 | 451 | 08305 | 020264 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 9.25      | 028363 | X-00000-0000011865 | 23/06/2011 | 451 | 08305 | 020288 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 2.20      | 028363 | X-00000-0000109158 | 14/06/2011 | 451 | 08305 | 020286 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 14.75     | 028363 | X-00000-0000018136 | 28/06/2011 | 451 | 08305 | 020291 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 8.75      | 028363 | X-00000-0000006925 | 23/06/2011 | 451 | 08305 | 020278 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 8.50      | 028363 | X-00000-0000047886 | 17/06/2011 | 451 | 08305 | 020284 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 7.00      | 028363 | X-00000-0000041114 | 28/06/2011 | 451 | 08305 | 020285 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 15.50     | 028363 | X-00000-0000044633 | 24/06/2011 | 451 | 08305 | 020276 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00677 | 07/07/2011 | 008382-MD-11 | 11.00     | 028363 | C-00001-0000002749 | 29/06/2011 | 451 | 08305 | 020263 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 25.25     | 001324 | X-00000-0000008083 | 28/06/2011 | 450 | 08300 | 023105 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 27.75     | 001324 | X-00000-0000006968 | 29/06/2011 | 450 | 08300 | 023115 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 17.75     | 001324 | X-00000-0000008114 | 29/06/2011 | 450 | 08300 | 023106 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 12.25     | 001324 | X-00000-0000048176 | 29/06/2011 | 450 | 08300 | 023112 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 8.25      | 001324 | X-00000-0000002258 | 29/06/2011 | 450 | 08300 | 023104 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 23.25     | 001324 | X-00000-0000008122 | 29/06/2011 | 450 | 08300 | 023107 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 17.25     | 001324 | X-00000-0000008050 | 27/06/2011 | 450 | 08300 | 023108 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 17.25     | 001324 | X-00000-0000029633 | 24/06/2011 | 450 | 08300 | 023110 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 9.25      | 001324 | X-00000-0000056516 | 24/06/2011 | 450 | 08300 | 023113 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 16.25     | 001324 | X-00000-0000008073 | 28/06/2011 | 450 | 08300 | 023109 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 9.25      | 001324 | X-00000-0000006346 | 24/06/2011 | 450 | 08300 | 023111 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 33.50     | 001324 | X-00000-0000001739 | 22/06/2011 | 450 | 08300 | 023114 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 25/07/2011 | 008382-MD-11 | 8.25      | 001324 | X-00000-0000051958 | 24/06/2011 | 450 | 08300 | 023103 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 05/08/2011 | 008382-MD-11 | 12.00     | 001324 | X-00000-0000022863 | 28/06/2011 | 450 | 08300 | 025505 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00722 | 05/08/2011 | 008382-MD-11 | 17.50     | 001324 | X-00000-0000010512 | 27/06/2011 | 450 | 08300 | 025504 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00789 | 01/08/2011 | 005979-RO-11 | 26.00     | 029730 | X-00001-0000001111 | 14/07/2011 | 560 | 08750 | 023865 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 8.25      | 029596 | X-00000-0000030087 | 26/06/2011 | 451 | 08315 | 026016 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 17.50     | 029596 | X-00000-0000030074 | 25/06/2011 | 451 | 08315 | 026013 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 8.75      | 029596 | X-00000-0000030073 | 25/06/2011 | 451 | 08315 | 026012 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 15.00     | 029596 | X-00000-0000061688 | 25/06/2011 | 451 | 08315 | 026018 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 175.00    | 029596 | C-00002-0000000473 | 18/06/2011 | 451 | 08315 | 026021 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 51.00     | 029596 | X-00000-0000011404 | 11/06/2011 | 451 | 08315 | 026020 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 16.00     | 029596 | X-00000-0000003845 | 21/08/2011 | 451 | 08315 | 026011 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 14.00     | 029596 | C-00002-0000001166 | 21/06/2011 | 451 | 08315 | 026019 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 11.50     | 029596 | X-00000-0000030079 | 26/06/2011 | 451 | 08315 | 026015 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 15.00     | 029596 | X-00000-0000030088 | 26/06/2011 | 451 | 08315 | 026017 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00845 | 11/08/2011 | 008382-MD-11 | 9.25      | 029596 | X-00000-0000030076 | 26/06/2011 | 451 | 08315 | 026014 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 31.35     | 029267 | X-00000-0000005871 | 12/07/2011 | 458 | 08326 | 026250 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 21.30     | 029267 | X-00000-0000058908 | 28/07/2011 | 458 | 08326 | 026259 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 25.38     | 029267 | B-00001-0000000129 | 30/07/2011 | 458 | 08326 | 026240 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 40.20     | 029267 | X-00000-0000014151 | 28/07/2011 | 458 | 08326 | 026241 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 23.95     | 029267 | X-00000-0000003652 | 26/07/2011 | 458 | 08326 | 026251 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 43.52     | 029267 | C-00001-0000000006 | 12/07/2011 | 458 | 08326 | 026256 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 43.50     | 029267 | C-00001-0000000007 | 27/07/2011 | 458 | 08326 | 026257 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 33.80     | 029267 | C-00001-0000000008 | 28/07/2011 | 458 | 08326 | 026258 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 13.25     | 029267 | C-00001-0000000397 | 26/07/2011 | 458 | 08326 | 026245 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 13.50     | 029267 | B-00001-0000000031 | 26/07/2011 | 458 | 08326 | 026254 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 14.00     | 029267 | B-00003-0000000047 | 27/07/2011 | 458 | 08326 | 026243 | 0326-Subsecretaria de Economia y De | 003 016 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 17.00     | 029267 | C-00001-0000000314 | 27/07/2011 | 458 | 08326 | 026249 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 13.50     | 029267 | C-00001-0000000315 | 19/07/2011 | 458 | 08326 | 026244 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 11.50     | 029267 | C-00001-0000000050 | 15/07/2011 | 458 | 08326 | 026253 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 70.00     | 029267 | B-00004-0000000122 | 27/07/2011 | 458 | 08326 | 026248 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 17.00     | 029267 | X-00000-0000002577 | 26/07/2011 | 458 | 08326 | 026252 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 13.25     | 029267 | X-00000-0000079696 | 28/07/2011 | 458 | 08326 | 026242 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 14.25     | 029267 | X-00000-0000009408 | 18/07/2011 | 458 | 08326 | 026255 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00854 | 15/08/2011 | 009378-MD-11 | 13.75     | 029267 | X-00000-0000011612 | 28/07/2011 | 458 | 08326 | 026247 | 0326-Subsecretaria de Economia y De | 003 016 300 |
| CC | 00880 | 17/08/2011 | 005979-RO-11 | 95.69     | 029730 | X-00906-0000002011 | 19/05/2011 | 560 | 08750 | 026509 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00900 | 25/08/2011 | 008709-RO-11 | 236.25    | 029730 | X-00001-0000000025 | 25/07/2011 | 560 | 08750 | 027114 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00998 | 22/09/2011 | 008709-RO-11 | 445.09    | 029730 | X-00001-0000111111 | 11/08/2011 | 560 | 08750 | 030631 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 35.20     | 001324 | X-00000-0000009952 | 19/08/2011 | 450 | 08300 | 031533 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 31.30     | 001324 | X-00000-0000039685 | 23/08/2011 | 450 | 08300 | 031542 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 40.60     | 001324 | X-00000-0000047856 | 23/08/2011 | 450 | 08300 | 031526 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 11.60     | 001324 | X-00000-0000001837 | 24/08/2011 | 450 | 08300 | 031543 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 23.80     | 001324 | X-00000-0000009624 | 24/08/2011 | 450 | 08300 | 031513 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 19.30     | 001324 | X-00000-0000009643 | 25/08/2011 | 450 | 08300 | 031514 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 27.70     | 001324 | X-00000-0000009702 | 26/08/2011 | 450 | 08300 | 031515 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 13.00     | 001324 | X-00000-0000012334 | 26/08/2011 | 450 | 08300 | 031519 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 14.80     | 001324 | X-00000-0000007531 | 29/08/2011 | 450 | 08300 | 031511 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 15.10     | 001324 | X-00000-0000000757 | 29/08/2011 | 450 | 08300 | 031544 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 31.00     | 001324 | X-00000-0000009741 | 29/08/2011 | 450 | 08300 | 031516 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 22.00     | 001324 | X-00000-0000040080 | 30/08/2011 | 450 | 08300 | 031527 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 11.80     | 001324 | X-00000-0000024004 | 30/08/2011 | 450 | 08300 | 031521 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 13.00     | 001324 | X-00000-0000001490 | 30/08/2011 | 450 | 08300 | 031531 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 10.00     | 001324 | X-00000-0000009576 | 30/08/2011 | 450 | 08300 | 031530 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 19.00     | 001324 | X-00000-0000009779 | 30/08/2011 | 450 | 08300 | 031517 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 20.20     | 001324 | X-00000-0000009781 | 30/08/2011 | 450 | 08300 | 031518 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 9.40      | 001324 | X-00000-0000020432 | 30/08/2011 | 450 | 08300 | 031520 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 13.90     | 001324 | X-00000-0000037992 | 31/08/2011 | 450 | 08300 | 031523 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 11.80     | 001324 | X-00000-0000030982 | 31/08/2011 | 450 | 08300 | 031532 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 8.80      | 001324 | X-00000-0000038909 | 26/08/2011 | 450 | 08300 | 031547 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 13.60     | 001324 | X-00000-0000000314 | 25/08/2011 | 450 | 08300 | 031524 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 14.20     | 001324 | X-00000-00000063398 | 17/08/2011 | 450 | 08300 | 031541 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 17.80     | 001324 | X-00000-00000056123 | 19/08/2011 | 450 | 08300 | 031522 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 10.00     | 001324 | X-00000-0000003850  | 26/08/2011 | 450 | 08300 | 031540 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 10.30     | 001324 | X-00000-00000019004 | 28/08/2011 | 450 | 08300 | 031525 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 11.80     | 001324 | X-00000-00000025757 | 25/08/2011 | 450 | 08300 | 031528 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 17.50     | 001324 | X-00000-00000021954 | 25/08/2011 | 450 | 08300 | 031512 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 13.00     | 001324 | C-00001-0000000016  | 30/08/2011 | 450 | 08300 | 031510 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 38.20     | 001324 | X-00000-00000009964 | 19/08/2011 | 450 | 08300 | 031535 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 31.90     | 001324 | X-00000-0000001235  | 23/08/2011 | 450 | 08300 | 031538 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 49.00     | 001324 | X-00000-00000009966 | 19/08/2011 | 450 | 08300 | 031536 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 10.30     | 001324 | X-00000-00000009969 | 19/08/2011 | 450 | 08300 | 031537 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 33.40     | 001324 | X-00000-00000013699 | 19/08/2011 | 450 | 08300 | 031545 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 30/09/2011 | 011896-MD-11 | 30.70     | 001324 | X-00000-00000009953 | 19/08/2011 | 450 | 08300 | 031534 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 03/10/2011 | 011896-MD-11 | 34.90     | 001324 | X-00000-00000038427 | 15/08/2011 | 450 | 08300 | 031699 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 03/10/2011 | 011896-MD-11 | 1.14      | 001324 | X-00000-00000003821 | 25/08/2011 | 450 | 08300 | 031711 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01033 | 03/10/2011 | 011896-MD-11 | 24.40     | 001324 | X-00000-00000016611 | 19/08/2011 | 450 | 08300 | 031701 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 12.10     | 022466 | X-00000-00000005466 | 29/09/2011 | 451 | 08315 | 033848 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 10.60     | 022466 | X-00000-00000054534 | 27/09/2011 | 451 | 08315 | 033842 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 16.00     | 022466 | X-00000-00000000016 | 29/09/2011 | 451 | 08315 | 033846 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 8.80      | 022466 | X-00000-00000010879 | 02/10/2011 | 451 | 08315 | 033836 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 12.40     | 022466 | X-00000-00000054498 | 26/09/2011 | 451 | 08315 | 033841 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 9.40      | 022466 | X-00000-00000054234 | 24/09/2011 | 451 | 08315 | 033839 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 40.90     | 022466 | X-00000-00000003950 | 23/09/2011 | 451 | 08315 | 033845 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 19.50     | 022466 | C-00001-00000000435 | 24/09/2011 | 451 | 08315 | 033843 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 30.00     | 022466 | C-00001-00000001814 | 03/10/2011 | 451 | 08315 | 033835 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 45.50     | 022466 | C-00001-00000000266 | 01/10/2011 | 451 | 08315 | 033844 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 13.00     | 022466 | C-00001-00000000165 | 30/09/2011 | 451 | 08315 | 033831 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 13.00     | 022466 | C-00001-00000003188 | 30/09/2011 | 451 | 08315 | 033840 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 15.10     | 022466 | X-00000-00000003278 | 01/10/2011 | 451 | 08315 | 033837 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 14.80     | 022466 | X-00000-00000039699 | 02/10/2011 | 451 | 08315 | 033827 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 13.25     | 022466 | C-00002-00000000358 | 04/10/2011 | 451 | 08315 | 033847 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 13.00     | 022466 | X-00000-00000044998 | 03/10/2011 | 451 | 08315 | 033828 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 14.20     | 022466 | X-00000-00000005893 | 29/09/2011 | 451 | 08315 | 033783 | 0324-Subsecretaría de Políticas de | 003 016 100 |





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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 20.20     | 022466 | X-00000-0000035411 | 30/09/2011 | 451 | 08315 | 033778 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 10.00     | 022466 | X-00000-0000035412 | 30/03/2011 | 451 | 08315 | 033779 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 22.30     | 022466 | X-00000-0000035413 | 30/09/2011 | 451 | 08315 | 033780 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 15.70     | 022466 | X-00000-0000035414 | 30/09/2011 | 451 | 08315 | 033781 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 13.00     | 022466 | X-00000-0000033054 | 30/09/2011 | 451 | 08315 | 033777 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 9.40      | 022466 | X-00000-0000035450 | 30/09/2011 | 451 | 08315 | 033782 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 11.80     | 022466 | X-00000-0000005496 | 30/09/2011 | 451 | 08315 | 033838 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 15.40     | 022466 | X-00000-0000046688 | 30/09/2011 | 451 | 08315 | 033829 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 18.40     | 022466 | X-00000-0000029143 | 30/09/2011 | 451 | 08315 | 033834 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 13.00     | 022466 | X-00000-0000009210 | 30/09/2011 | 451 | 08315 | 033832 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 16.90     | 022466 | X-00000-0000015240 | 01/10/2011 | 451 | 08315 | 033833 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 22.00     | 022466 | B-00001-0000000056 | 03/10/2011 | 451 | 08315 | 033849 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 13.00     | 022466 | C-00001-0000000446 | 03/10/2011 | 451 | 08315 | 033830 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 13/10/2011 | 011897-MD-11 | 13.75     | 022466 | C-00001-0000000556 | 03/10/2011 | 451 | 08315 | 033850 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 11.80     | 022466 | X-00000-0000043730 | 27/09/2011 | 451 | 08315 | 033971 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 11.50     | 022466 | X-00000-0000006035 | 27/09/2011 | 451 | 08315 | 033969 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 11.80     | 022466 | X-00000-0000012060 | 24/09/2011 | 451 | 08315 | 033970 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 13.00     | 022466 | C-00001-0000001389 | 26/09/2011 | 451 | 08315 | 033980 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 40.00     | 022466 | C-00001-0000000373 | 24/09/2011 | 451 | 08315 | 033979 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 30.00     | 022466 | C-00001-0000000267 | 24/09/2011 | 451 | 08315 | 033978 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 14.00     | 022466 | C-00001-0000001032 | 14/09/2011 | 451 | 08315 | 033973 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 39.00     | 022466 | C-00001-0000001673 | 10/09/2011 | 451 | 08315 | 033972 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 39.50     | 022466 | C-00001-0000001168 | 10/09/2011 | 451 | 08315 | 033975 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 28.00     | 022466 | C-00001-0000000224 | 03/10/2011 | 451 | 08315 | 033974 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 33.50     | 022466 | C-00001-0000000160 | 01/10/2011 | 451 | 08315 | 033977 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 16.00     | 022466 | C-00001-0000000254 | 03/10/2011 | 451 | 08315 | 033976 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 13.50     | 022466 | C-00001-0000000214 | 26/09/2011 | 451 | 08315 | 033981 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 21.25     | 022466 | C-00001-0000000114 | 01/10/2011 | 451 | 08315 | 033983 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 17/10/2011 | 011897-MD-11 | 20.00     | 022466 | C-00001-0000001631 | 29/09/2011 | 451 | 08315 | 033982 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 18/10/2011 | 011897-MD-11 | 13.00     | 022466 | C-00001-0000001820 | 29/09/2011 | 451 | 08315 | 034150 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01079 | 18/10/2011 | 011897-MD-11 | 15.50     | 022466 | X-00001-0000000020 | 14/09/2011 | 451 | 08315 | 034149 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 15.10     | 029633 | X-00000-0000005867 | 28/10/2011 | 451 | 08308 | 038033 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 16.50     | 029633 | X-00001-0000000057 | 28/10/2011 | 451 | 08308 | 038035 | 0324-Subsecretaría de Políticas de | 003 016 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 14.80     | 029633 | X-00000-0000062387 | 28/10/2011 | 451 | 08308 | 038047 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 25.30     | 029633 | X-00000-0000011479 | 27/10/2011 | 451 | 08308 | 038044 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 58.90     | 029633 | X-00000-0000011478 | 27/10/2011 | 451 | 08308 | 038043 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 17.00     | 029633 | C-00001-0000000361 | 27/10/2011 | 451 | 08308 | 038050 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 11.80     | 029633 | X-00000-0000009667 | 26/10/2011 | 451 | 08308 | 038037 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 24.10     | 029633 | X-00000-0000015478 | 26/10/2011 | 451 | 08308 | 038049 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 12.50     | 029633 | C-00001-0000000028 | 25/10/2011 | 451 | 08308 | 038034 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 20.50     | 029633 | X-00000-0000011410 | 25/10/2011 | 451 | 08308 | 038042 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 37.00     | 029633 | X-00000-0000010922 | 07/10/2011 | 451 | 08308 | 038056 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 25.00     | 029633 | X-00000-0000023675 | 03/10/2011 | 451 | 08308 | 037982 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 17.50     | 029633 | X-00000-0000011394 | 25/10/2011 | 451 | 08308 | 038040 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 12.70     | 029633 | X-00000-0000039628 | 25/10/2011 | 451 | 08308 | 038046 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 28.60     | 029633 | X-00000-0000111367 | 24/10/2011 | 451 | 08308 | 038045 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 18.10     | 029633 | X-00000-0000011365 | 24/10/2011 | 451 | 08308 | 038039 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 59.80     | 029633 | X-00000-0000051861 | 23/10/2011 | 451 | 08308 | 038048 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 38.20     | 029633 | X-00000-0000011323 | 22/10/2011 | 451 | 08308 | 038038 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 14.20     | 029633 | X-00000-0000001180 | 21/10/2011 | 451 | 08308 | 038025 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 14.20     | 029633 | X-00000-0000001211 | 21/10/2011 | 451 | 08308 | 038026 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 61.30     | 029633 | X-00000-0000052894 | 21/10/2011 | 451 | 08308 | 038023 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 13.00     | 029633 | X-00000-0000052882 | 21/10/2011 | 451 | 08308 | 038022 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 25.00     | 029633 | X-00000-0000011287 | 21/10/2011 | 451 | 08308 | 038017 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 25.90     | 029633 | X-00000-0000059355 | 21/10/2011 | 451 | 08308 | 038020 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 41.80     | 029633 | X-00000-0000039550 | 21/10/2011 | 451 | 08308 | 038018 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 45.10     | 029633 | X-00000-0000052881 | 21/10/2011 | 451 | 08308 | 038021 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 43.53     | 029633 | C-00001-0000000311 | 08/10/2011 | 451 | 08308 | 038057 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 13.60     | 029633 | X-00000-0000005290 | 20/10/2011 | 451 | 08308 | 038011 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 11.87     | 029633 | X-00000-0000017783 | 18/10/2011 | 451 | 08308 | 038019 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 22.90     | 029633 | X-00000-0000001847 | 17/10/2011 | 451 | 08308 | 038024 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 29.80     | 029633 | X-00000-0000011180 | 17/10/2011 | 451 | 08308 | 038015 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 33.70     | 029633 | X-00000-0000011265 | 20/10/2011 | 451 | 08308 | 038016 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 13.60     | 029633 | X-00000-0000011179 | 17/10/2011 | 451 | 08308 | 038014 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 19.60     | 029633 | X-00000-0000011139 | 15/10/2011 | 451 | 08308 | 038013 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 25.60     | 029633 | X-00000-0000011101 | 14/10/2011 | 451 | 08308 | 038012 | 0324-Subsecretaría de Políticas de | 003 016 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 35.00     | 029633 | C-00001-00000000652 | 14/10/2011 | 451 | 08308 | 038007 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 24.10     | 029633 | X-00000-0000010886  | 06/10/2011 | 451 | 08308 | 037989 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 19.00     | 029633 | X-00000-0000010861  | 06/10/2011 | 451 | 08308 | 037988 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 17.20     | 029633 | X-00000-0000045126  | 06/10/2011 | 451 | 08308 | 037984 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 13.30     | 029633 | X-00000-0000023079  | 07/10/2011 | 451 | 08308 | 037983 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 20.20     | 029633 | X-00000-0000045177  | 07/10/2011 | 451 | 08308 | 037985 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 45.10     | 029633 | X-00000-0000010920  | 07/10/2011 | 451 | 08308 | 037990 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 23.00     | 029633 | C-00001-0000001314  | 07/10/2011 | 451 | 08308 | 038001 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 17.80     | 029633 | X-00000-0000011402  | 25/10/2011 | 451 | 08308 | 038041 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 30.40     | 029633 | X-00000-0000011395  | 25/10/2011 | 451 | 08308 | 038036 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 28.00     | 029633 | X-00000-0000010921  | 07/10/2011 | 451 | 08308 | 037991 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 30.00     | 029633 | C-00001-0000000162  | 08/10/2011 | 451 | 08308 | 038005 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 16.60     | 029633 | X-00000-0000004021  | 11/10/2011 | 451 | 08308 | 037986 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 10.30     | 029633 | X-00000-0000002465  | 11/10/2011 | 451 | 08308 | 037994 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 12.70     | 029633 | X-00000-0000045880  | 12/10/2011 | 451 | 08308 | 037997 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 26.00     | 029633 | C-00001-0000001237  | 14/10/2011 | 451 | 08308 | 038006 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 28.30     | 029633 | X-00000-0000011074  | 13/10/2011 | 451 | 08308 | 037993 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 25.30     | 029633 | X-00000-0000011059  | 13/10/2011 | 451 | 08308 | 037992 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 15.75     | 029633 | C-00001-0000000716  | 13/10/2011 | 451 | 08308 | 037999 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 20.20     | 029633 | X-00000-0000045365  | 12/10/2011 | 451 | 08308 | 037995 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 28.30     | 029633 | X-00000-0000010949  | 03/10/2011 | 451 | 08308 | 038004 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 15.70     | 029633 | X-00000-0000041243  | 04/10/2011 | 451 | 08308 | 037998 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 13.75     | 029633 | C-00000-0000003190  | 04/10/2011 | 451 | 08308 | 037996 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 19.90     | 029633 | X-00000-0000010834  | 05/10/2011 | 451 | 08308 | 037987 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 15.00     | 029633 | C-00000-0000000388  | 05/10/2011 | 451 | 08308 | 038003 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01186 | 16/11/2011 | 018176-MD-11 | 41.00     | 029633 | C-00000-0000001313  | 05/10/2011 | 451 | 08308 | 038000 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 28.60     | 022466 | X-00000-0000053981  | 15/10/2011 | 451 | 08308 | 038968 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 14.20     | 022466 | X-00000-0000009507  | 15/10/2011 | 451 | 08308 | 038964 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 15.40     | 022466 | X-00000-0000006766  | 27/10/2011 | 451 | 08308 | 038962 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 15.40     | 022466 | X-00000-0000047007  | 27/10/2011 | 451 | 08308 | 038965 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 11.20     | 022466 | X-00000-0000003003  | 02/11/2011 | 451 | 08308 | 038963 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 12.70     | 022466 | X-00000-0000015682  | 02/11/2011 | 451 | 08308 | 038966 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 24.25     | 022466 | C-00001-0000001820  | 15/10/2011 | 451 | 08308 | 038932 | 0324-Subsecretaría de Políticas de | 003 016 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 14.00     | 022466 | C-00001-0000000412 | 15/10/2011 | 451 | 08308 | 038938 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 15.00     | 022466 | C-00001-0000003208 | 16/10/2011 | 451 | 08308 | 038934 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 13.00     | 022466 | C-00001-0000001398 | 16/10/2011 | 451 | 08308 | 038959 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 13.00     | 022466 | C-00001-0000001032 | 16/10/2011 | 451 | 08308 | 038948 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 18.50     | 022466 | C-00001-0000000741 | 16/10/2011 | 451 | 08308 | 038949 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 13.00     | 022466 | C-00001-0000000228 | 16/10/2011 | 451 | 08308 | 038960 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 25.00     | 022466 | C-00001-0000003202 | 17/10/2011 | 451 | 08308 | 038956 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 13.75     | 022466 | C-00002-0000000555 | 01/11/2011 | 451 | 08308 | 038958 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 11.00     | 022466 | B-00001-0000000114 | 27/10/2011 | 451 | 08308 | 038954 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 31.00     | 022466 | B-02530-0000248652 | 20/11/2011 | 451 | 08308 | 038947 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 30.00     | 022466 | C-00001-0000002024 | 29/10/2011 | 451 | 08308 | 038957 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 13.00     | 022466 | B-00002-0000000492 | 14/10/2011 | 451 | 08308 | 038935 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 13.75     | 022466 | C-00001-0000002020 | 01/11/2011 | 451 | 08308 | 038951 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 22.50     | 022466 | C-00001-0000001241 | 02/11/2011 | 451 | 08308 | 038952 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 25.00     | 022466 | C-00001-0000001242 | 03/11/2011 | 451 | 08308 | 038953 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 18.70     | 022466 | X-00000-0000008930 | 13/10/2011 | 451 | 08308 | 038950 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 13.60     | 022466 | X-00000-0000011324 | 14/10/2011 | 451 | 08308 | 038955 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 11.50     | 022466 | X-00000-0000009926 | 14/10/2011 | 451 | 08308 | 038967 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 13.75     | 022466 | C-00001-0000000403 | 13/10/2011 | 451 | 08308 | 038936 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 58.00     | 022466 | C-00001-0000000068 | 13/10/2011 | 451 | 08308 | 038939 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 13.00     | 022466 | C-00001-0000001832 | 14/10/2011 | 451 | 08308 | 038931 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 17.25     | 022466 | C-00001-0000003201 | 14/10/2011 | 451 | 08308 | 038933 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 22/11/2011 | 018176-MD-11 | 14.00     | 022466 | C-00001-0000001100 | 14/10/2011 | 451 | 08308 | 038937 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 24/11/2011 | 018176-MD-11 | 22.50     | 022466 | C-00001-0000001417 | 13/10/2011 | 451 | 08308 | 039388 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 24/11/2011 | 018176-MD-11 | 25.00     | 022466 | B-00001-0000000382 | 13/10/2011 | 451 | 08308 | 039366 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 24/11/2011 | 018176-MD-11 | 12.50     | 022466 | C-00001-0000000048 | 13/10/2011 | 451 | 08308 | 039367 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 24/11/2011 | 018176-MD-11 | 35.00     | 022466 | C-00001-0000000087 | 15/10/2011 | 451 | 08308 | 039387 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 24/11/2011 | 018176-MD-11 | 15.00     | 022466 | C-00001-0000000900 | 15/10/2011 | 451 | 08308 | 039386 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 24/11/2011 | 018176-MD-11 | 13.75     | 022466 | C-00001-0000001034 | 16/10/2011 | 451 | 08308 | 039385 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 25/11/2011 | 018176-MD-11 | 13.75     | 022466 | C-00002-0000000053 | 02/11/2011 | 451 | 08308 | 039411 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 25/11/2011 | 018176-MD-11 | 20.50     | 022466 | X-00000-0000003289 | 02/11/2011 | 451 | 08308 | 039407 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 25/11/2011 | 018176-MD-11 | 23.00     | 022466 | C-00001-0000000956 | 28/10/2011 | 451 | 08308 | 039413 | 0324-Subsecretaría de Políticas de | 003 016 100 |
| CC | 01213 | 25/11/2011 | 018176-MD-11 | 13.25     | 022466 | C-00001-0000000338 | 28/10/2011 | 451 | 08308 | 039412 | 0324-Subsecretaría de Políticas de | 003 016 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01213 | 25/11/2011 | 018176-MD-11 | 15.50     | 022466 | C-00001-00000000910 | 29/10/2011 | 451 | 08308 | 039414 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01213 | 25/11/2011 | 018176-MD-11 | 15.50     | 022466 | C-00001-00000003128 | 29/10/2011 | 451 | 08308 | 039410 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01213 | 25/11/2011 | 018176-MD-11 | 30.00     | 022466 | C-00001-00000000911 | 29/10/2011 | 451 | 08308 | 039415 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01213 | 25/11/2011 | 018176-MD-11 | 12.70     | 022466 | X-00000-00000044955 | 01/11/2011 | 451 | 08308 | 039416 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01240 | 25/11/2011 | 008708-RO-11 | 300.15    | 029730 | X-00011-00000000123 | 19/09/2011 | 560 | 08750 | 039525 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 13.00     | 022466 | C-00002-00000000576 | 02/12/2011 | 451 | 08315 | 042503 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 10.00     | 022466 | X-00000-0000007637  | 05/12/2011 | 451 | 08315 | 042492 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 12.40     | 022466 | X-00000-00000052431 | 05/12/2011 | 451 | 08315 | 042502 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 13.00     | 022466 | B-00001-00000000178 | 05/12/2011 | 451 | 08315 | 042508 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 21.40     | 022466 | X-00000-00000017371 | 06/12/2011 | 451 | 08315 | 042494 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 12.70     | 022466 | X-00000-0000007390  | 06/12/2011 | 451 | 08315 | 042493 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 25.80     | 022466 | X-00000-00000042287 | 05/12/2011 | 451 | 08315 | 042497 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 23.50     | 022466 | X-00000-00000015705 | 05/12/2011 | 451 | 08315 | 042512 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 16.60     | 022466 | X-00000-00000013169 | 05/12/2011 | 451 | 08315 | 042499 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 18.00     | 022466 | C-00001-00000000552 | 05/12/2011 | 451 | 08315 | 042507 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 19.90     | 022466 | X-00000-00000018093 | 05/12/2011 | 451 | 08315 | 042496 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 11.80     | 022466 | X-00000-00000043095 | 02/12/2011 | 451 | 08315 | 042501 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 23.20     | 022466 | X-00000-00000001225 | 02/12/2011 | 451 | 08315 | 042511 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 17.80     | 022466 | X-00000-0000007762  | 02/12/2011 | 451 | 08315 | 042510 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 12.70     | 022466 | X-00000-0000003297  | 01/12/2011 | 451 | 08315 | 042509 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 20.00     | 022466 | C-00002-00000000064 | 05/12/2011 | 451 | 08315 | 042495 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 17.00     | 022466 | C-00001-00000000859 | 05/12/2011 | 451 | 08315 | 042498 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 26.00     | 022466 | C-00002-00000000583 | 01/12/2011 | 451 | 08315 | 042504 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 15.00     | 022466 | C-00000-00000001419 | 01/12/2011 | 451 | 08315 | 042506 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 16.00     | 022466 | C-00001-00000000353 | 02/12/2011 | 451 | 08315 | 042500 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01318 | 12/12/2011 | 018176-MD-11 | 28.00     | 022466 | C-00001-00000001173 | 02/12/2011 | 451 | 08315 | 042505 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 01335 | 14/12/2011 | 008708-RO-11 | 462.27    | 029730 | X-00011-00000001212 | 06/11/2011 | 560 | 08750 | 042973 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 13.25     | 031217 | C-00000-00000024711 | 11/01/2011 | 380 | 08125 | 047019 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 10.75     | 031217 | C-00000-00000053455 | 10/01/2011 | 380 | 08125 | 047030 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 11.00     | 031217 | C-00000-00000000319 | 07/01/2011 | 380 | 08125 | 047027 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 11.00     | 031217 | C-00000-00000005770 | 05/01/2011 | 380 | 08125 | 047042 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 21.25     | 031217 | C-00000-0000007413  | 05/01/2011 | 380 | 08125 | 047033 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 12.00     | 031217 | C-00000-00000004531 | 14/01/2011 | 380 | 08125 | 047015 | 0543-Direccion General Hospital Reg | 003 015 200 |





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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 11.00     | 031217 | C-00000-0000001036  | 24/02/2011 | 380 | 08125 | 047040 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 10.25     | 031217 | C-00000-00000019915 | 01/02/2011 | 380 | 08125 | 047017 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 23.75     | 031217 | C-00000-0000001865  | 01/02/2011 | 380 | 08125 | 047032 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 21.25     | 031217 | C-00000-00000000001 | 02/02/2011 | 380 | 08125 | 047034 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 22.25     | 031217 | C-00000-00000003542 | 31/01/2011 | 380 | 08125 | 047020 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 17.50     | 031217 | C-00000-00000060656 | 28/01/2011 | 380 | 08125 | 047021 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 19.00     | 031217 | C-00000-00000012438 | 28/01/2011 | 380 | 08125 | 047013 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 9.25      | 031217 | C-00000-00000062584 | 28/01/2011 | 380 | 08125 | 047016 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 11.50     | 031217 | C-00000-00000004206 | 27/01/2011 | 380 | 08125 | 047036 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 10.50     | 031217 | C-00000-00000058817 | 27/01/2011 | 380 | 08125 | 047037 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 25.00     | 031217 | C-00000-00000033693 | 27/01/2011 | 380 | 08125 | 047035 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 9.75      | 031217 | C-00000-00000029265 | 02/02/2011 | 380 | 08125 | 047038 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 14.50     | 031217 | C-00000-00000044248 | 03/02/2011 | 380 | 08125 | 047026 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 45.00     | 031217 | C-00000-00000010261 | 04/02/2011 | 380 | 08125 | 047025 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 16.25     | 031217 | C-00000-00000000700 | 18/01/2011 | 380 | 08125 | 047028 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 22.50     | 031217 | C-00000-0000001028  | 09/02/2011 | 380 | 08125 | 047022 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 9.50      | 031217 | B-00002-00000000913 | 11/02/2011 | 380 | 08125 | 047024 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 11.75     | 031217 | C-00000-0000001864  | 02/02/2011 | 380 | 08125 | 047039 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 10.00     | 031217 | C-00000-00000042528 | 18/02/2011 | 380 | 08125 | 047029 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 26.50     | 031217 | C-00000-0000001683  | 21/02/2011 | 380 | 08125 | 047031 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 12.00     | 031217 | C-00000-00000008950 | 21/02/2011 | 380 | 08125 | 047023 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 16.50     | 031217 | C-00000-00000000938 | 21/02/2011 | 380 | 08125 | 047041 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 11.00     | 031217 | C-00000-00000000927 | 24/02/2011 | 380 | 08125 | 047018 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01342 | 28/12/2011 | 010609-MS-11 | 11.25     | 031217 | C-00000-00000023573 | 01/02/2011 | 380 | 08125 | 047014 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01352 | 15/12/2011 | 010609-MS-11 | 371.00    | 031217 | B-00001-00000003144 | 14/09/2011 | 380 | 08125 | 043323 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01352 | 15/12/2011 | 010609-MS-11 | 371.00    | 031217 | B-00001-00000003150 | 03/10/2011 | 380 | 08125 | 043324 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 7.10      | 031217 | C-00000-00000038545 | 20/01/2010 | 380 | 08125 | 043394 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 43.10     | 031217 | C-00000-00000014117 | 20/01/2010 | 380 | 08125 | 043393 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 9.90      | 031217 | C-00000-00000017948 | 10/01/2010 | 380 | 08125 | 043392 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 12.50     | 031217 | C-00000-00000022178 | 21/01/2010 | 380 | 08125 | 043391 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 9.70      | 031217 | C-00000-00000007474 | 15/11/2000 | 380 | 08125 | 043390 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 10.10     | 031217 | C-00000-00000031946 | 12/01/2010 | 380 | 08125 | 043388 | 0543-Direccion General Hospital | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 7.90      | 031217 | C-00000-00000027506 | 11/01/2010 | 380 | 08125 | 043385 | 0543-Direccion General Hospital | Reg 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|------------------------------------|-----------------|
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 9.50      | 031217 | C-00000-0000040161  | 15/01/2010 | 380 | 08125 | 043387 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 10.50     | 031217 | C-00000-0000032174  | 18/01/2010 | 380 | 08125 | 043386 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 8.90      | 031217 | C-00000-0000022804  | 06/01/2010 | 380 | 08125 | 043384 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 10.70     | 031217 | C-00000-0000029549  | 06/01/2010 | 380 | 08125 | 043383 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 9.50      | 031217 | C-00000-0000027275  | 06/10/2010 | 380 | 08125 | 043380 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 15.40     | 031217 | C-00000-0000000357  | 26/01/2010 | 380 | 08125 | 043395 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 32.80     | 031217 | C-00000-0000001192  | 28/01/2010 | 380 | 08125 | 043396 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 46.80     | 031217 | C-00000-0000000628  | 09/02/2010 | 380 | 08125 | 043397 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 100.90    | 031217 | C-00000-0000039617  | 24/02/2010 | 380 | 08125 | 043398 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 180.70    | 031217 | C-00000-0000002910  | 16/03/2010 | 380 | 08125 | 043400 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01359 | 16/12/2011 | 010609-MS-11 | 11.90     | 031217 | C-00000-0000009457  | 09/02/2010 | 380 | 08125 | 043401 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01361 | 16/12/2011 | 010609-MS-11 | 206.80    | 031217 | C-00000-0000016502  | 09/04/2010 | 380 | 08125 | 043409 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01363 | 16/12/2011 | 010609-MS-11 | 5.90      | 031217 | C-00000-0000062187  | 09/04/2010 | 380 | 08125 | 043442 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01366 | 16/12/2011 | 010609-MS-11 | 123.00    | 031217 | B-00002-0000009931  | 29/04/2010 | 380 | 08125 | 043457 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01366 | 16/12/2011 | 010609-MS-11 | 123.00    | 031217 | B-00002-0000009532  | 26/11/2009 | 380 | 08125 | 043456 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01366 | 16/12/2011 | 010609-MS-11 | 123.00    | 031217 | B-00002-0000009532  | 27/05/2010 | 380 | 08125 | 043456 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01369 | 17/12/2011 | 010609-MS-11 | 115.00    | 031217 | B-00002-0000001397  | 29/09/2011 | 380 | 08125 | 043621 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01369 | 17/12/2011 | 010609-MS-11 | 210.00    | 031217 | B-00001-0000010651  | 08/11/2011 | 380 | 08125 | 043622 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01375 | 17/12/2011 | 010609-MS-11 | 17.60     | 031217 | C-00000-0000014596  | 22/05/2010 | 380 | 08125 | 043663 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01377 | 17/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00002-0000010168  | 24/06/2010 | 380 | 08125 | 043679 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01377 | 17/12/2011 | 010609-MS-11 | 23.70     | 031217 | C-00000-0000022045  | 09/06/2010 | 380 | 08125 | 043675 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01380 | 17/12/2011 | 010609-MS-11 | 16.40     | 031217 | C-00000-0000047684  | 20/08/2010 | 380 | 08125 | 043704 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01384 | 19/12/2011 | 010609-MS-11 | 226.30    | 031217 | C-00000-0000004486  | 25/06/2010 | 380 | 08125 | 043785 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01384 | 19/12/2011 | 010609-MS-11 | 265.00    | 031217 | B-00001-0000002735  | 05/04/2010 | 380 | 08125 | 043784 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01387 | 19/12/2011 | 010609-MS-11 | 318.00    | 031217 | B-00001-0000002759  | 01/07/2010 | 380 | 08125 | 043840 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01387 | 19/12/2011 | 010609-MS-11 | 253.30    | 031217 | C-00000-0000000573  | 03/09/2010 | 380 | 08125 | 043839 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01391 | 19/12/2011 | 010609-MS-11 | 562.80    | 031217 | C-00000-0000019276  | 20/10/2010 | 380 | 08125 | 043874 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01391 | 19/12/2011 | 010609-MS-11 | 8.00      | 031217 | C-00001-0000000048  | 27/09/2010 | 380 | 08125 | 043873 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01393 | 19/12/2011 | 010609-MS-11 | 479.25    | 031217 | C-00001-00000059434 | 17/11/2010 | 380 | 08125 | 043884 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01394 | 19/12/2011 | 010609-MS-11 | 120.00    | 031217 | B-00002-0000010542  | 17/10/2010 | 380 | 08125 | 043891 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01394 | 19/12/2011 | 010609-MS-11 | 9.00      | 031217 | C-00000-0000113391  | 18/10/2010 | 380 | 08125 | 043897 | 0543-Direccion General Hospital    | Reg 003 015 200 |
| CC | 01404 | 30/12/2011 | 015813-SH-11 | 146.00    | 029201 | X-00000-0001213925  | 19/11/2011 | 600 | 08850 | 047960 | 0293-Secretaria de Hidrocarburos   | 003 022         |
| CC | 01410 | 21/12/2011 | 015960-RO-11 | 119.30    | 029730 | X-00123-0000001234  | 05/12/2011 | 560 | 08750 | 044476 | 0290-Secretaria de Rep Oficial del | 003 019         |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 284.00    | 022474 | X-00000-0009027392 | 05/11/2011 | 470 | 08378 | 046493 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 660.00    | 022474 | X-02226-0000206791 | 17/11/2011 | 470 | 08378 | 046491 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 230.00    | 022474 | B-00001-0000010693 | 16/11/2011 | 470 | 08378 | 046483 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 100.00    | 022474 | B-00001-0000010693 | 16/11/2011 | 470 | 08378 | 046483 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 660.00    | 022474 | X-02226-0000206792 | 17/11/2011 | 470 | 08378 | 046492 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 340.00    | 022474 | X-00000-0000044760 | 07/11/2011 | 470 | 08378 | 046501 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 769.00    | 022474 | B-00002-0000009722 | 17/11/2011 | 470 | 08378 | 046497 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 115.00    | 022474 | B-00001-0000010693 | 16/11/2011 | 470 | 08378 | 046483 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 400.00    | 022474 | B-00001-0000010693 | 16/11/2011 | 470 | 08378 | 046483 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 100.00    | 022474 | X-00001-0000098982 | 05/11/2011 | 470 | 08378 | 046432 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 100.00    | 022474 | B-00001-0000010637 | 01/11/2011 | 470 | 08378 | 046431 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 591.00    | 022474 | X-00000-0010587333 | 19/11/2011 | 470 | 08378 | 046434 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 120.00    | 022474 | B-00001-0000010694 | 16/11/2011 | 470 | 08378 | 046487 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 120.00    | 022474 | X-00000-0028258106 | 10/11/2011 | 470 | 08378 | 046502 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 35.00     | 022474 | X-00000-0011617554 | 09/11/2011 | 470 | 08378 | 046506 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 591.00    | 022474 | X-00000-0011617553 | 09/11/2011 | 470 | 08378 | 046505 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 272.00    | 022474 | B-00002-0000009734 | 18/11/2011 | 470 | 08378 | 046498 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 13.00     | 022474 | X-00048-0001821162 | 17/11/2011 | 470 | 08378 | 046500 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 13.00     | 022474 | X-00048-0001821161 | 17/11/2011 | 470 | 08378 | 046499 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 805.69    | 022474 | X-00051-0000001332 | 14/11/2011 | 470 | 08378 | 046522 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 35.00     | 022474 | X-00000-0011671240 | 20/11/2011 | 470 | 08378 | 046430 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 920.00    | 022474 | B-00001-0000010663 | 10/11/2011 | 470 | 08378 | 046566 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 330.00    | 022474 | B-00002-0000003762 | 10/11/2011 | 470 | 08378 | 046565 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 146.00    | 022474 | X-00000-0001218169 | 05/12/2011 | 470 | 08378 | 046576 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 146.00    | 022474 | X-00000-0001218369 | 06/12/2011 | 470 | 08378 | 046594 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 30.00     | 022474 | X-00000-0000051527 | 13/11/2011 | 470 | 08378 | 046623 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 30.00     | 022474 | X-00000-0000044584 | 13/11/2011 | 470 | 08378 | 046622 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 36.00     | 022474 | X-00000-0000000032 | 13/11/2011 | 470 | 08378 | 046618 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 17.00     | 022474 | X-00000-0000004828 | 13/11/2011 | 470 | 08378 | 046620 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 18.00     | 022474 | X-00000-0000001287 | 12/11/2011 | 470 | 08378 | 046640 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 30.00     | 022474 | X-00000-0000001768 | 14/11/2011 | 470 | 08378 | 046641 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 24.50     | 022474 | X-00000-0000007271 | 15/11/2011 | 470 | 08378 | 046644 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 100.00    | 022474 | B-00001-0000003426 | 05/11/2011 | 470 | 08378 | 046727 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 25.00     | 022474 | X-00000-0000037950 | 15/11/2011 | 470 | 08378 | 046648 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 24.00     | 022474 | X-00000-0000051940 | 15/11/2011 | 470 | 08378 | 046651 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 17.00     | 022474 | X-00000-0000050885 | 15/11/2011 | 470 | 08378 | 046650 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 17.00     | 022474 | X-00000-0000034174 | 12/11/2011 | 470 | 08378 | 046646 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 29.50     | 022474 | X-00000-0000018957 | 13/11/2011 | 470 | 08378 | 046621 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 29.50     | 022474 | X-00001-0000102167 | 13/11/2011 | 470 | 08378 | 046624 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 29.50     | 022474 | X-00000-0000102168 | 13/11/2011 | 470 | 08378 | 046625 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 24.00     | 022474 | X-00001-0000000038 | 15/11/2011 | 470 | 08378 | 046619 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 20.00     | 022474 | X-00001-0000000005 | 16/11/2011 | 470 | 08378 | 046617 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 146.00    | 022474 | X-00000-0001212571 | 10/11/2011 | 470 | 08378 | 046627 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 54.00     | 022474 | X-00000-0000000023 | 11/11/2011 | 470 | 08378 | 046638 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 34.00     | 022474 | X-00000-0000000012 | 11/11/2011 | 470 | 08378 | 046637 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 140.00    | 022474 | X-00000-0001213805 | 17/11/2011 | 470 | 08378 | 046660 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 26.21     | 022474 | X-00000-0000023005 | 16/11/2011 | 470 | 08378 | 046662 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 13.59     | 022474 | X-00000-0000051527 | 17/11/2011 | 470 | 08378 | 046684 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 12.62     | 022474 | X-00000-0000000026 | 17/11/2011 | 470 | 08378 | 046678 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 25.00     | 022474 | X-00000-0000042052 | 15/11/2011 | 470 | 08378 | 046649 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 29/12/2011 | 019967-MD-11 | 262.00    | 022474 | X-00000-0002494562 | 08/11/2011 | 470 | 08378 | 047188 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 29/12/2011 | 019967-MD-11 | 262.00    | 022474 | X-00000-0001841932 | 19/11/2011 | 470 | 08378 | 047187 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 29/12/2011 | 019967-MD-11 | 230.00    | 022474 | X-00000-0000429896 | 17/11/2011 | 470 | 08378 | 047190 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 29/12/2011 | 019967-MD-11 | 242.00    | 022474 | X-00004-0007508371 | 09/11/2011 | 470 | 08378 | 047186 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 29/12/2011 | 019967-MD-11 | 380.00    | 022474 | X-00000-0001855958 | 09/11/2011 | 470 | 08378 | 047185 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 11.25     | 031217 | B-00000-0000053102 | 30/03/2011 | 380 | 08125 | 046468 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 29.25     | 031217 | B-00000-0000036706 | 02/03/2011 | 380 | 08125 | 046463 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 9.75      | 031217 | B-00000-0000160092 | 02/03/2011 | 380 | 08125 | 046464 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 11.00     | 031217 | B-00000-0000000851 | 02/03/2011 | 380 | 08125 | 046470 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 11.50     | 031217 | B-00000-0000016700 | 02/03/2011 | 380 | 08125 | 046471 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 8.75      | 031217 | B-00000-0000044508 | 23/02/2011 | 380 | 08125 | 046472 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 17.25     | 031217 | B-00000-0000021232 | 23/02/2011 | 380 | 08125 | 046467 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01439 | 27/12/2011 | 010609-MS-11 | 14.00     | 031217 | B-00000-0000006638 | 30/03/2011 | 380 | 08125 | 046469 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 170.00    | 031217 | B-00002-0000010711 | 19/12/2010 | 380 | 08127 | 046838 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 123.00    | 031217 | B-00001-0000002825 | 25/11/2010 | 380 | 08127 | 046745 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 358.25    | 031217 | C-00001-0000003620 | 16/12/2010 | 380 | 08127 | 046791 | 0543-Direccion General Hospital Reg | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 129.25    | 031217 | C-00001-0000028161 | 30/12/2010 | 380 | 08127 | 046823 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01445 | 28/12/2011 | 010609-MS-11 | 10.00     | 031217 | C-00002-0000000375 | 30/10/2010 | 380 | 08127 | 046824 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01463 | 29/12/2011 | 010609-MS-11 | 15.40     | 031217 | B-00000-0000014905 | 18/08/2011 | 380 | 08125 | 047267 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01471 | 30/12/2011 | 010609-MS-11 | 23.80     | 031217 | B-00000-0000003823 | 17/11/2011 | 380 | 08125 | 047393 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01471 | 30/12/2011 | 010609-MS-11 | 36.70     | 031217 | B-00000-0000015984 | 27/10/2011 | 380 | 08125 | 047390 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01471 | 30/12/2011 | 010609-MS-11 | 23.50     | 031217 | B-00000-0000015132 | 28/10/2011 | 380 | 08125 | 047396 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01471 | 30/12/2011 | 010609-MS-11 | 14.50     | 031217 | B-00000-0000051342 | 01/11/2011 | 380 | 08125 | 047397 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01471 | 30/12/2011 | 010609-MS-11 | 16.60     | 031217 | B-00000-0000037581 | 18/11/2011 | 380 | 08125 | 047395 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01471 | 30/12/2011 | 010609-MS-11 | 371.00    | 031217 | B-00001-0000003155 | 01/11/2011 | 380 | 08125 | 047391 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01471 | 30/12/2011 | 010609-MS-11 | 371.00    | 031217 | B-00001-0000003163 | 18/11/2011 | 380 | 08125 | 047392 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01471 | 30/12/2011 | 010609-MS-11 | 24.10     | 031217 | B-00000-0000024970 | 17/11/2011 | 380 | 08125 | 047394 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01472 | 30/12/2011 | 010609-MS-11 | 100.00    | 031217 | B-00001-0000000048 | 16/11/2011 | 380 | 08127 | 047424 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01473 | 30/12/2011 | 010609-MS-11 | 130.00    | 031217 | B-00001-0000000324 | 22/02/2011 | 380 | 08127 | 047632 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01494 | 30/12/2011 | 010609-MS-11 | 9.75      | 031217 | B-00000-0000058610 | 02/05/2011 | 380 | 08125 | 047961 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01494 | 30/12/2011 | 010609-MS-11 | 371.00    | 031217 | B-00001-0000003110 | 02/05/2011 | 380 | 08125 | 047962 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01494 | 30/12/2011 | 010609-MS-11 | 265.00    | 031217 | B-00001-0000003115 | 24/05/2011 | 380 | 08125 | 047963 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01494 | 30/12/2011 | 010609-MS-11 | 265.00    | 031217 | B-00001-0000003121 | 08/06/2011 | 380 | 08125 | 047964 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01503 | 30/12/2011 | 010609-MS-11 | 371.00    | 031217 | B-00001-0000003165 | 24/11/2011 | 380 | 08125 | 049963 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01505 | 30/12/2011 | 017492-GM-11 | 137.42    | 031067 | X-00000-0001213126 | 16/11/2012 | 232 | 07631 | 050240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CC | 01505 | 30/12/2011 | 017492-GM-11 | 137.42    | 031067 | X-00000-0001213406 | 19/11/2012 | 232 | 07631 | 050241 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 594.00    | 029558 | X-00000-0000438319 | 03/03/2011 | 450 | 08300 | 012538 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 612.00    | 029558 | X-00000-0000440501 | 15/03/2011 | 450 | 08300 | 012563 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 20/05/2011 | 002321-MD-11 | 594.00    | 029558 | X-00000-0000438320 | 03/03/2011 | 450 | 08300 | 012770 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 20/05/2011 | 002321-MD-11 | 609.00    | 029558 | X-00000-0000439022 | 15/03/2011 | 450 | 08300 | 012790 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 06/06/2011 | 002321-MD-11 | 10.90     | 029558 | X-00000-0000000417 | 05/03/2011 | 450 | 08300 | 015959 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 06/06/2011 | 002321-MD-11 | 10.50     | 029558 | C-00001-0000000207 | 06/03/2011 | 450 | 08300 | 015961 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 07/06/2011 | 002321-MD-11 | 9.30      | 029558 | X-00000-0000042240 | 07/03/2011 | 450 | 08300 | 015976 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 07/06/2011 | 002321-MD-11 | 10.26     | 029558 | X-00000-0000014183 | 07/03/2011 | 450 | 08300 | 015977 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 07/06/2011 | 002321-MD-11 | 7.06      | 029558 | X-00000-0000009583 | 05/03/2011 | 450 | 08300 | 015978 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 07/06/2011 | 002321-MD-11 | 8.66      | 029558 | X-00000-0000004268 | 05/03/2011 | 450 | 08300 | 015975 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 07/06/2011 | 002321-MD-11 | 12.82     | 029558 | X-00000-0000002218 | 13/03/2011 | 450 | 08300 | 015974 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 17/06/2011 | 002321-MD-11 | 14.10     | 029558 | X-00000-0000022484 | 05/03/2011 | 450 | 08300 | 017191 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 17/06/2011 | 002321-MD-11 | 15.70     | 029558 | X-00000-0000003218 | 05/03/2011 | 450 | 08300 | 017194 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00415 | 17/06/2011 | 002321-MD-11 | 16.98     | 029558 | X-00000-0000014901  | 11/03/2011 | 450 | 08300 | 017196 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 17/06/2011 | 002321-MD-11 | 9.66      | 029558 | X-00000-0000002930  | 10/03/2011 | 450 | 08300 | 017214 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 17/06/2011 | 002321-MD-11 | 9.30      | 029558 | X-00000-0000000603  | 08/03/2011 | 450 | 08300 | 017213 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 17/06/2011 | 002321-MD-11 | 14.40     | 029558 | X-00000-0000003569  | 11/03/2011 | 450 | 08300 | 017215 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 23/06/2011 | 002321-MD-11 | 9.62      | 029558 | X-00000-0000021028  | 07/03/2011 | 450 | 08300 | 017960 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00439 | 20/05/2011 | 005628-SG-11 | 3,000.00  | 011527 | X-00000-0017060678  | 16/05/2011 | 512 | 08525 | 012688 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 00440 | 20/05/2011 | 005628-SG-11 | 3,000.00  | 012822 | X-00000-0018706233  | 16/05/2011 | 512 | 08525 | 012690 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 00441 | 20/05/2011 | 005628-SG-11 | 3,000.00  | 008368 | X-00000-0012363791  | 16/05/2011 | 512 | 08525 | 012693 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 00443 | 20/05/2011 | 005628-SG-11 | 3,000.00  | 010962 | X-00000-0016465549  | 16/05/2011 | 512 | 08525 | 012696 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 00448 | 20/05/2011 | 005628-SG-11 | 3,000.00  | 010090 | X-00000-0014592240  | 16/05/2011 | 512 | 08525 | 012707 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 00450 | 20/05/2011 | 005628-SG-11 | 3,000.00  | 013560 | X-00000-0021029053  | 16/05/2011 | 512 | 08525 | 012709 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 00451 | 20/05/2011 | 005628-SG-11 | 3,000.00  | 029811 | X-00000-0022855267  | 16/05/2011 | 512 | 08525 | 012710 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 00636 | 23/06/2011 |              | 69,807.76 | 026413 | X-00051-0000001262  | 23/06/2011 | 472 | 08346 | 017898 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00710 | 22/07/2011 | 010332-SG-11 | 4,500.00  | 001019 | X-00000-0000000001  | 22/07/2011 | 512 | 08525 | 022939 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 00711 | 22/07/2011 | 010332-SG-11 | 4,500.00  | 001021 | X-00000-0000000001  | 22/07/2011 | 512 | 08525 | 022940 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 00855 | 19/09/2011 | 008031-SD-11 | 11,531.06 | 029732 | B-00002-0000008797  | 06/06/2011 | 689 | 08971 | 030274 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00860 | 16/08/2011 | 004830-SD-11 | 1,803.16  | 029732 | B-00002-0000008463  | 25/04/2011 | 680 | 08951 | 026352 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00860 | 16/08/2011 | 004830-SD-11 | 3,523.98  | 029732 | B-00002-0000008462  | 25/04/2011 | 680 | 08951 | 026351 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00863 | 16/08/2011 | 011606-SG-11 | 2,700.00  | 001019 | X-00001-0000000001  | 16/08/2011 | 512 | 08525 | 026382 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 00864 | 16/08/2011 | 011606-SG-11 | 2,700.00  | 012822 | X-00001-0000000001  | 16/08/2011 | 512 | 08525 | 026385 | 0356-Director de Intendencia        | 003 017 001 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 13,924.33 | 029745 | B-00002-0000008926  | 01/07/2011 | 517 | 08520 | 031570 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 26.75     | 029745 | C-00001-0000000189  | 13/08/2011 | 517 | 08520 | 031661 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 34.25     | 029745 | C-00001-0000000232  | 14/08/2011 | 517 | 08520 | 031681 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 26.00     | 029745 | X-00001-00000077878 | 01/08/2011 | 517 | 08520 | 031670 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 22.04     | 029745 | X-00000-0000014609  | 09/07/2011 | 517 | 08520 | 032119 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 34.00     | 029745 | C-00003-0000000002  | 10/07/2011 | 517 | 08520 | 032131 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 06/10/2011 | 004475-SG-11 | 40.00     | 029745 | B-00001-0000000032  | 02/05/2011 | 517 | 08520 | 032217 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 06/10/2011 | 004475-SG-11 | 30.00     | 029745 | C-00001-0000000392  | 13/08/2011 | 517 | 08520 | 032227 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 06/10/2011 | 004475-SG-11 | 34.00     | 029745 | B-00002-0000001029  | 14/08/2011 | 517 | 08520 | 032215 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 07/10/2011 | 004475-SG-11 | 23.20     | 029745 | X-00000-0000008902  | 09/07/2011 | 517 | 08520 | 032778 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 14/10/2011 | 004475-SG-11 | 8,092.90  | 029745 | B-00002-0000008485  | 29/04/2011 | 517 | 08520 | 033920 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 625.02    | 029732 | B-00002-0000009299  | 07/09/2011 | 689 | 08971 | 039028 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 5,194.32  | 029732 | B-00002-0000009299  | 07/09/2011 | 689 | 08971 | 039028 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc                                  | NrCmp | FecMov     | Expediente   | Devengado    | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|-------------------------------------|-------|------------|--------------|--------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR                                  | 01221 | 12/12/2011 | 017351-SD-11 | 60.00        | 029732 | B-00001-0000010653 | 08/11/2011 | 689 | 08971 | 042319 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR                                  | 01227 | 24/11/2011 | 012533-GM-11 | 15,980.00    | 027675 | B-00002-0000009449 | 03/10/2011 | 502 | 08502 | 039228 | 0359-Director de Aeronáutica        | 003 011 100 |
| AR                                  | 01227 | 24/11/2011 | 012533-GM-11 | 13,321.55    | 027675 | X-00000-0020110020 | 07/10/2011 | 502 | 08502 | 039230 | 0359-Director de Aeronáutica        | 003 011 100 |
| AR                                  | 01227 | 24/11/2011 | 012533-GM-11 | 13,249.64    | 027675 | X-00000-0020110019 | 07/11/2011 | 502 | 08502 | 039229 | 0359-Director de Aeronáutica        | 003 011 100 |
| AR                                  | 01270 | 05/12/2011 | 017823-SG-11 | 1,600.00     | 031105 | X-00000-0000000851 | 10/11/2011 | 514 | 08515 | 040176 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| AR                                  | 01272 | 05/12/2011 | 017823-SG-11 | 2,400.00     | 018611 | X-00000-0000000851 | 10/11/2011 | 514 | 08515 | 040207 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| AR                                  | 01274 | 05/12/2011 | 017823-SG-11 | 2,400.00     | 006813 | X-00000-0000000851 | 10/11/2011 | 514 | 08515 | 040212 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| AR                                  | 01275 | 05/12/2011 | 017823-SG-11 | 1,600.00     | 031104 | X-00000-0000000851 | 10/11/2011 | 514 | 08515 | 040214 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| AR                                  | 01276 | 05/12/2011 | 017823-SG-11 | 1,600.00     | 014481 | X-00000-0000000851 | 10/11/2011 | 514 | 08515 | 040215 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| AR                                  | 01277 | 05/12/2011 | 017823-SG-11 | 1,600.00     | 017393 | X-00000-0000000851 | 10/11/2011 | 514 | 08515 | 040216 | 0330-Secretaria de Informatica y Te | 003 017 200 |
|                                     |       |            |              | 6,329,960.21 |        |                    |            |     |       |        |                                     |             |
| -----                               |       |            |              |              |        |                    |            |     |       |        |                                     |             |
| 003 008 Impuestos, derechos y tasas |       |            |              |              |        |                    |            |     |       |        |                                     |             |
| -----                               |       |            |              |              |        |                    |            |     |       |        |                                     |             |
| CM                                  | 00014 | 24/01/2011 | 000343-MD-11 | 52.00        | 000474 | X-01510-0004015001 | 10/11/2010 | 462 | 08331 | 000172 | 0464-Direccion General de Administr | 003 016 001 |
| CM                                  | 00014 | 24/01/2011 | 000343-MD-11 | 76.00        | 000474 | X-02510-0004015001 | 10/11/2000 | 462 | 08331 | 000172 | 0464-Direccion General de Administr | 003 016 001 |
| CM                                  | 00271 | 27/01/2011 | 001162-SG-11 | 141.00       | 000473 | B-00500-0001979808 | 10/01/2011 | 518 | 08518 | 000256 | 0352-Director de Canal 13           | 003 017 100 |
| CM                                  | 00304 | 09/03/2011 | 020460-SG-10 | 148.09       | 022318 | X-00000-0001554613 | 03/11/2010 | 502 | 08502 | 008664 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM                                  | 00304 | 09/03/2011 | 020460-SG-10 | 148.09       | 022318 | X-00000-0001554614 | 03/11/2010 | 502 | 08502 | 008664 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM                                  | 00304 | 09/03/2011 | 020460-SG-10 | 118.20       | 022318 | X-00000-0001554615 | 03/11/2010 | 502 | 08502 | 008664 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM                                  | 00477 | 02/02/2011 | 001718-EC-11 | 160.00       | 000973 | X-00000-0000000033 | 02/02/2011 | 321 | 04001 | 000411 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM                                  | 00478 | 02/02/2011 | 001719-EC-11 | 160.00       | 000973 | X-00000-0000000034 | 02/02/2011 | 233 | 07630 | 000413 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM                                  | 00479 | 02/02/2011 | 001720-EC-11 | 160.00       | 000973 | X-00000-0000000035 | 02/02/2011 | 321 | 04001 | 000414 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM                                  | 00480 | 02/02/2011 | 001721-EC-11 | 160.00       | 000973 | X-00000-0000000031 | 02/02/2011 | 321 | 04001 | 000415 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM                                  | 00481 | 02/02/2011 | 001722-EC-11 | 160.00       | 000973 | X-00000-0000000032 | 02/02/2011 | 248 | 07348 | 000416 | 0281-Director Gral. de Administraci | 003 012 100 |
| CM                                  | 00483 | 02/02/2011 | 001723-EC-11 | 160.00       | 000973 | X-00000-0000000030 | 02/02/2011 | 224 | 07611 | 000417 | 0376-Director General de Administra | 003 011 001 |
| CM                                  | 00485 | 02/02/2011 | 001724-EC-11 | 160.00       | 000973 | X-00000-0000000027 | 02/02/2011 | 281 | 07501 | 000418 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM                                  | 00487 | 02/02/2011 | 001851-EC-11 | 160.00       | 000973 | X-00000-0000000029 | 02/02/2011 | 321 | 04001 | 000419 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM                                  | 00488 | 02/02/2011 | 001726-EC-11 | 160.00       | 000973 | X-00000-0000000024 | 02/02/2011 | 321 | 04001 | 000420 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM                                  | 00489 | 02/02/2011 | 001725-EC-11 | 160.00       | 000973 | X-00000-0000000026 | 02/02/2011 | 683 | 08961 | 000421 | 0472-Direccion General de Administr | 003 019 100 |
| CM                                  | 00490 | 02/02/2011 | 001727-EC-11 | 160.00       | 000973 | X-00000-0000000025 | 02/02/2011 | 463 | 08333 | 000422 | 0801-Subdirección Gral. de Administ | 003 016 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00491 | 02/02/2011 | 001728-EC-11 | 160.00    | 000973 | X-00000-0000000028  | 02/02/2011 | 224 | 07611 | 000423 | 0376-Director General de Administra | 003 011 001 |
| CM | 00528 | 04/02/2011 | 002020-EC-11 | 650.00    | 001045 | X-00000-0000000052  | 04/01/2011 | 591 | 08801 | 000463 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00529 | 04/02/2011 | 002019-EC-11 | 160.00    | 000973 | X-00000-00000000208 | 04/02/2011 | 521 | 08521 | 000995 | 0354-Director General de Administra | 003 017 001 |
| CM | 00530 | 04/02/2011 | 002016-EC-11 | 160.00    | 000973 | X-00000-0000000054  | 04/02/2011 | 521 | 08521 | 001003 | 0354-Director General de Administra | 003 017 001 |
| CM | 00531 | 04/02/2011 | 002017-EC-11 | 160.00    | 000973 | X-00000-0000000053  | 04/02/2011 | 224 | 07611 | 001005 | 0376-Director General de Administra | 003 011 001 |
| CM | 00532 | 04/02/2011 | 002014-EC-11 | 160.00    | 000973 | X-00000-0000000058  | 04/02/2011 | 360 | 08000 | 001000 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00533 | 04/02/2011 | 002015-EC-11 | 400.00    | 001045 | X-00000-0000000057  | 04/02/2011 | 360 | 08000 | 000999 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 00535 | 04/02/2011 | 002059-EC-11 | 400.00    | 001045 | X-00000-0000000055  | 03/02/2011 | 521 | 08521 | 001838 | 0354-Director General de Administra | 003 017 001 |
| CM | 00664 | 02/03/2011 | 002413-EC-11 | 31.08     | 000471 | B-00001-0003092335  | 28/01/2011 | 243 | 07303 | 002797 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00684 | 02/03/2011 | 001874-GM-11 | 1.44      | 000471 | B-00001-0003000505  | 13/10/2010 | 228 | 07627 | 002873 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 00706 | 02/03/2011 | 001388-ED-11 | 155.35    | 000471 | B-00001-0003074279  | 16/11/2010 | 325 | 04358 | 002798 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 00716 | 15/02/2011 | 021812-EC-10 | 160.00    | 000973 | X-00000-0000001013  | 15/02/2011 | 321 | 04001 | 002133 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00717 | 15/02/2011 | 021811-EC-10 | 160.00    | 000973 | X-00000-0000001012  | 15/02/2011 | 450 | 08302 | 002134 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 00722 | 23/08/2011 | 021227-TM-10 | 96.00     | 000473 | X-00500-0001909691  | 10/12/2010 | 591 | 08801 | 026860 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00800 | 17/02/2011 | 002680-EC-11 | 160.00    | 000973 | X-02011-0000000086  | 17/02/2011 | 591 | 08801 | 002240 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00861 | 16/03/2011 | 000759-EC-11 | 38.47     | 000471 | B-00001-0003088172  | 07/03/2011 | 272 | 07453 | 004925 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00861 | 16/03/2011 | 000759-EC-11 | 27.65     | 000471 | B-00001-0003088176  | 07/03/2011 | 272 | 07453 | 004925 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00861 | 16/03/2011 | 000759-EC-11 | 26.88     | 000471 | B-00001-0003088173  | 07/03/2011 | 272 | 07453 | 004925 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00861 | 16/03/2011 | 000759-EC-11 | 27.65     | 000471 | B-00001-0003088175  | 07/03/2011 | 272 | 07453 | 004925 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 00868 | 10/03/2011 | 002828-EC-11 | 52.00     | 000474 | X-12011-0001604003  | 10/03/2011 | 244 | 07304 | 004563 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00868 | 10/03/2011 | 002828-EC-11 | 596.00    | 000474 | X-22011-0001604003  | 10/03/2011 | 244 | 07304 | 004563 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00881 | 22/02/2011 | 002836-EC-11 | 3,000.00  | 019954 | X-00000-0000000090  | 22/02/2011 | 462 | 08331 | 002464 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00911 | 23/02/2011 | 002835-EC-11 | 160.00    | 000973 | X-00000-0000000089  | 23/02/2011 | 462 | 08331 | 002513 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00913 | 23/02/2011 | 002833-EC-11 | 160.00    | 000973 | X-00000-0000000091  | 23/02/2011 | 462 | 08331 | 002517 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00915 | 23/02/2011 | 002839-EC-11 | 160.00    | 000973 | X-00000-0000000095  | 23/02/2011 | 462 | 08331 | 002518 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00916 | 23/02/2011 | 002840-EC-11 | 160.00    | 000973 | X-00000-0000000094  | 23/02/2011 | 462 | 08331 | 002519 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00917 | 23/02/2011 | 002834-EC-11 | 160.00    | 000973 | X-00000-0000000093  | 23/02/2011 | 462 | 08331 | 002520 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00918 | 23/02/2011 | 002837-EC-11 | 1,500.00  | 019952 | X-00000-0000000096  | 23/02/2011 | 462 | 08331 | 002525 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00919 | 23/02/2011 | 002832-EC-11 | 3,000.00  | 019954 | X-00000-0000000092  | 23/02/2011 | 462 | 08331 | 002527 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00929 | 23/02/2011 | 002935-EC-11 | 160.00    | 000973 | X-02011-0000000098  | 23/02/2011 | 200 | 07604 | 002532 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00930 | 23/02/2011 | 002934-EC-11 | 480.00    | 003691 | X-02011-0000000099  | 21/02/2011 | 200 | 07604 | 002536 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 00935 | 24/02/2011 | 002936-EC-11 | 650.00    | 003691 | X-02011-0000000097  | 21/02/2011 | 591 | 08801 | 002546 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00936 | 24/02/2011 | 002939-EC-11 | 800.00    | 019954 | X-02011-0000000100  | 22/02/2011 | 462 | 08331 | 002547 | 0464-Direccion General de Administr | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00937 | 24/02/2011 | 002940-EC-11 | 900.00    | 019954 | X-02011-0000000101 | 22/02/2011 | 462 | 08331 | 002592 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 00938 | 18/03/2011 | 002932-EC-11 | 225.14    | 000471 | B-00001-0003088197 | 07/03/2011 | 244 | 07304 | 005046 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00938 | 18/03/2011 | 002932-EC-11 | 211.62    | 000471 | B-00001-0003094059 | 28/01/2011 | 244 | 07304 | 005046 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 00938 | 18/03/2011 | 002932-EC-11 | 217.64    | 000471 | B-00001-0003094076 | 28/01/2011 | 240 | 07300 | 005046 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00938 | 18/03/2011 | 002932-EC-11 | 315.74    | 000471 | B-00001-0003093385 | 07/03/2011 | 245 | 07345 | 005046 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 00963 | 02/03/2011 | 003117-TM-11 | 225.94    | 000471 | B-00001-0003092361 | 28/01/2011 | 591 | 08801 | 004489 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 00969 | 25/02/2011 | 003101-EC-11 | 3,250.00  | 003825 | X-00000-0000000079 | 25/02/2011 | 243 | 07303 | 002595 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 3.31      | 000471 | B-00001-0003089527 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 3.58      | 000471 | B-00001-0003089524 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 19.46     | 000471 | B-00001-0003089525 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 3.30      | 000471 | B-00001-0003089526 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 83.06     | 000471 | B-00001-0003093459 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 25.82     | 000471 | B-00001-0003091269 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 00990 | 11/04/2011 | 022402-SD-10 | 8.17      | 000471 | B-00001-0003091270 | 28/01/2011 | 683 | 08961 | 007785 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 01010 | 04/03/2011 | 002958-GM-11 | 97.00     | 000473 | X-00500-0002039186 | 11/02/2011 | 233 | 07630 | 004755 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01010 | 04/03/2011 | 002958-GM-11 | 32.00     | 000473 | X-00500-0002040860 | 11/02/2011 | 233 | 07630 | 004755 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 1.75      | 000974 | B-00001-0002115401 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 0.69      | 000974 | B-00001-0002115398 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 0.44      | 000974 | B-00001-0002115390 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 1.46      | 000974 | B-00001-0002115400 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 1.33      | 000974 | B-00001-0002115399 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 2.38      | 000974 | B-00001-0002115403 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01064 | 14/03/2011 | 003397-EC-11 | 1.29      | 000974 | B-00001-0002115402 | 21/02/2011 | 243 | 07303 | 004817 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 96.33     | 000471 | B-00001-0003089081 | 28/01/2011 | 200 | 07604 | 004695 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 470.45    | 000471 | B-00001-0003089081 | 28/01/2011 | 220 | 07620 | 004695 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 826.95    | 000471 | B-00001-0003080307 | 28/01/2011 | 222 | 07622 | 004695 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 10.46     | 000471 | B-00001-0003080310 | 28/01/2011 | 220 | 07620 | 004695 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 1,158.94  | 000471 | B-00001-0003080308 | 28/01/2011 | 220 | 07620 | 004695 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 260.17    | 000471 | B-00001-0003089080 | 28/01/2011 | 220 | 07620 | 004695 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 167.77    | 000471 | B-00001-0003093393 | 28/01/2011 | 220 | 07620 | 004695 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01074 | 14/03/2011 | 003268-GM-11 | 71.44     | 000471 | B-00001-0003080307 | 28/01/2011 | 200 | 07604 | 004695 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 01081 | 04/03/2011 | 003544-EC-11 | 400.00    | 003691 | X-02010-0000000118 | 02/03/2011 | 366 | 08005 | 004375 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01082 | 04/03/2011 | 003543-EC-11 | 160.00    | 003691 | X-02010-0000000119 | 02/03/2011 | 366 | 08005 |        | 0427-Direccion General de Administr | 003 015 300 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01096 | 30/12/2011 | 003467-MD-11 | 39.00     | 000474 | X-04015-0000001211 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01096 | 30/12/2011 | 003467-MD-11 | 94.00     | 000474 | X-10211-0004015003 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01105 | 14/03/2011 | 003580-GM-11 | 44.38     | 000974 | B-00001-0002111960 | 14/02/2011 | 712 | 07103 | 004837 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,129.13  | 000471 | B-00001-0003088188 | 28/01/2011 | 360 | 08000 | 005688 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,126.89  | 000471 | B-00001-0003088189 | 28/01/2011 | 390 | 08034 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,126.90  | 000471 | B-00001-0003088191 | 28/01/2011 | 368 | 08006 | 005688 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,186.63  | 000471 | B-00001-0003085743 | 28/01/2011 | 393 | 08035 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,254.50  | 000471 | B-00001-0003085744 | 28/01/2011 | 393 | 08035 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 4,351.39  | 000471 | B-00001-0003088688 | 28/01/2011 | 395 | 08036 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 921.91    | 000471 | B-00001-0003094060 | 28/01/2011 | 395 | 08036 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,066.08  | 000471 | B-00001-0003094062 | 28/01/2011 | 395 | 08036 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 2,074.35  | 000471 | B-00001-0003089356 | 28/01/2011 | 381 | 08203 | 005688 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 26,634.50 | 000471 | B-00001-0003092372 | 28/01/2011 | 379 | 08100 | 005688 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 7,460.79  | 000471 | B-00001-0003092371 | 28/01/2011 | 379 | 08100 | 005688 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 256.56    | 000471 | B-00001-0003085751 | 28/01/2011 | 379 | 08100 | 005688 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 709.87    | 000471 | B-00001-0003090420 | 28/01/2011 | 383 | 08134 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,359.42  | 000471 | B-00001-0003088249 | 28/01/2011 | 366 | 08005 | 005688 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 2,229.34  | 000471 | B-00001-0003081558 | 28/01/2011 | 383 | 08130 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 148.86    | 000471 | B-00001-0003087058 | 28/01/2011 | 383 | 08132 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,552.66  | 000471 | B-00001-0003082401 | 28/01/2011 | 383 | 08140 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,494.95  | 000471 | B-00001-0003079574 | 28/01/2011 | 383 | 08138 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,549.87  | 000471 | B-00001-0003087113 | 28/01/2011 | 383 | 08136 | 005688 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,359.32  | 000471 | B-00001-0003088190 | 28/01/2011 | 366 | 08005 | 005688 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01118 | 30/03/2011 | 003560-MS-11 | 1,693.64  | 000471 | B-00001-0003086172 | 28/01/2011 | 397 | 08039 | 005688 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01120 | 15/03/2011 | 002494-SG-11 | 82.91     | 000974 | B-00001-0002112936 | 15/02/2011 | 514 | 08515 | 004819 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 01123 | 30/12/2011 | 003460-SG-11 | 416.00    | 000474 | X-10211-0000049003 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01128 | 30/12/2011 | 003461-SG-11 | 192.00    | 000474 | X-10211-0000047003 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01128 | 30/12/2011 | 003461-SG-11 | 115.00    | 000474 | X-01011-0000049003 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01128 | 30/12/2011 | 003461-SG-11 | 115.00    | 000474 | X-10211-0000048003 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01128 | 30/12/2011 | 003461-SG-11 | 192.00    | 000474 | X-10211-0000046003 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 01130 | 21/03/2011 | 003045-MO-11 | 595.24    | 000471 | B-00001-0003093389 | 28/01/2011 | 283 | 07503 | 005499 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 01130 | 21/03/2011 | 003045-MO-11 | 2,563.32  | 000471 | B-00001-0003088177 | 28/01/2011 | 286 | 07506 | 005499 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 01130 | 21/03/2011 | 003045-MO-11 | 668.90    | 000471 | B-00001-0003094090 | 28/01/2001 | 287 | 07507 | 005499 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01130 | 21/03/2011 | 003045-MO-11 | 998.42    | 000471 | B-00001-0003094091 | 28/01/2011 | 287 | 07507 | 005499 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01130 | 21/03/2011 | 003045-MO-11 | 698.10    | 000471 | B-00001-0003094127 | 28/01/2011 | 287 | 07507 | 005499 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01133 | 21/03/2011 | 003579-MS-11 | 27.47     | 000471 | B-00001-0003088287 | 28/01/2011 | 419 | 08031 | 005177 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01134 | 21/03/2011 | 003571-MS-11 | 8.22      | 000471 | B-00001-0003084229 | 28/01/2011 | 383 | 08132 | 005147 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01143 | 21/03/2011 | 003657-MS-11 | 10.35     | 000974 | B-00001-0002110873 | 14/02/2011 | 383 | 08134 | 005119 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01143 | 21/03/2011 | 003657-MS-11 | 132.08    | 000974 | B-00001-0002115728 | 21/02/2011 | 383 | 08140 | 005119 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01143 | 21/03/2011 | 003657-MS-11 | 111.24    | 000974 | B-00001-0002117944 | 03/03/2011 | 383 | 08130 | 005119 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01143 | 21/03/2011 | 003657-MS-11 | 37.14     | 000974 | B-00001-0002111942 | 14/02/2011 | 395 | 08036 | 005119 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01182 | 14/03/2011 | 003813-EC-11 | 160.00    | 000973 | X-00000-0000000132 | 14/03/2011 | 224 | 07611 | 004686 | 0376-Director General de Administra | 003 011 001 |
| CM | 01184 | 14/03/2011 | 003804-EC-11 | 160.00    | 000973 | X-00000-0000000133 | 14/03/2011 | 224 | 07611 | 004694 | 0376-Director General de Administra | 003 011 001 |
| CM | 01186 | 14/03/2011 | 003810-EC-11 | 160.00    | 000973 | X-00000-0000000131 | 14/03/2011 | 224 | 07611 | 004696 | 0376-Director General de Administra | 003 011 001 |
| CM | 01192 | 14/03/2011 | 003811-EC-11 | 400.00    | 003825 | X-00000-0000000136 | 09/03/2011 | 224 | 07611 | 004717 | 0376-Director General de Administra | 003 011 001 |
| CM | 01193 | 14/03/2011 | 003805-EC-11 | 400.00    | 003825 | X-00000-0000000137 | 09/03/2011 | 224 | 07611 | 004716 | 0376-Director General de Administra | 003 011 001 |
| CM | 01195 | 14/03/2011 | 003817-EC-11 | 480.00    | 003825 | X-00000-0000000135 | 09/03/2011 | 224 | 07611 | 004712 | 0376-Director General de Administra | 003 011 001 |
| CM | 01196 | 14/03/2011 | 003807-EC-11 | 400.00    | 003825 | X-00000-0000000138 | 09/03/2011 | 224 | 07611 | 004711 | 0376-Director General de Administra | 003 011 001 |
| CM | 01197 | 14/03/2011 | 003806-EC-11 | 160.00    | 000973 | X-00000-0000000134 | 09/03/2011 | 224 | 07611 | 004710 | 0376-Director General de Administra | 003 011 001 |
| CM | 01215 | 23/03/2011 | 003562-MS-11 | 26,434.56 | 000974 | B-00001-0002117371 | 03/03/2011 | 379 | 08100 | 005374 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 01218 | 30/12/2011 | 003567-MS-11 | 108.00    | 000474 | X-01712-0000010211 | 30/12/2011 | 395 | 08036 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01218 | 30/12/2011 | 003567-MS-11 | 699.00    | 000474 | X-10211-0001712003 | 30/12/2011 | 395 | 08036 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01220 | 18/03/2011 | 016069-TM-10 | 9.94      | 000471 | B-00001-0002987883 | 22/07/2010 | 591 | 08801 | 005603 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01222 | 16/03/2011 | 017250-TM-10 | 78.25     | 000471 | B-00001-0003006821 | 27/08/2010 | 591 | 08801 | 005131 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01224 | 21/03/2011 | 002493-SG-11 | 276.26    | 000471 | B-00001-0003080312 | 28/01/2011 | 502 | 08502 | 005201 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01224 | 21/03/2011 | 002493-SG-11 | 316.65    | 000471 | B-00001-0003093789 | 28/01/2011 | 522 | 08522 | 005201 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01236 | 29/03/2011 | 003949-MO-11 | 68.53     | 000974 | B-00001-0002111978 | 14/02/2011 | 287 | 07507 | 005495 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01236 | 29/03/2011 | 003949-MO-11 | 53.30     | 000974 | B-00001-0002111977 | 14/02/2011 | 287 | 07507 | 005495 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01236 | 29/03/2011 | 003949-MO-11 | 95.05     | 000974 | B-00001-0002111975 | 14/02/2011 | 287 | 07507 | 005495 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 01239 | 21/03/2011 | 003386-ED-11 | 234.79    | 000471 | B-00001-0003089593 | 28/01/2011 | 325 | 04319 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01239 | 21/03/2011 | 003386-ED-11 | 24.14     | 000471 | B-00001-0003089446 | 28/01/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01239 | 21/03/2011 | 003386-ED-11 | 44.39     | 000471 | B-00001-0003089445 | 28/01/2011 | 331 | 04012 |        | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01239 | 21/03/2011 | 003386-ED-11 | 4.59      | 000471 | B-00001-0003089424 | 28/01/2011 | 324 | 04280 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01239 | 21/03/2011 | 003386-ED-11 | 226.26    | 000471 | B-00001-0003079315 | 28/01/2011 | 324 | 04139 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01239 | 21/03/2011 | 003386-ED-11 | 104.81    | 000471 | B-00001-0003089635 | 28/01/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01239 | 21/03/2011 | 003386-ED-11 | 252.15    | 000471 | B-00001-0003089425 | 28/01/2011 | 324 | 04280 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 881.45    | 000471 | B-00001-0003093589 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 0.63      | 000471 | B-00001-0003082678 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 5.15      | 000471 | B-00001-0003094050 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 6.05      | 000471 | B-00001-0003091419 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 16.42     | 000471 | B-00001-0003087632 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 10.01     | 000471 | B-00001-0003079802 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 8.26      | 000471 | B-00001-0003088178 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 0.62      | 000471 | B-00001-0003079620 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 0.62      | 000471 | B-00001-0003079614 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 5.54      | 000471 | B-00001-0003094103 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 5.54      | 000471 | B-00001-0003094081 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 5.15      | 000471 | B-00001-0003094080 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 5.15      | 000471 | B-00001-0003094079 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 5.15      | 000471 | B-00001-0003094078 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 5.15      | 000471 | B-00001-0003094058 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 5.50      | 000471 | B-00001-0003094057 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 5.50      | 000471 | B-00001-0003094056 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 4.20      | 000471 | B-00001-0003090450 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 15.92     | 000471 | B-00001-0003081554 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01265 | 14/04/2011 | 003475-MD-11 | 7.70      | 000471 | B-00001-0003085989 | 28/01/2011 | 450 | 08300 | 008015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 72.33     | 000974 | B-00001-0002111010 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 20.67     | 000974 | B-00001-0002111334 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 37.52     | 000974 | B-00001-0002111182 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 15.70     | 000974 | B-00001-0002114519 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 46.96     | 000974 | B-00001-0002111937 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 53.75     | 000974 | B-00001-0002111938 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 58.68     | 000974 | B-00001-0002111939 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 57.41     | 000974 | B-00001-0002111940 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 35.19     | 000974 | B-00001-0002111941 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 39.44     | 000974 | B-00001-0002111947 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 57.74     | 000974 | B-00001-0002111946 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 53.27     | 000974 | B-00001-0002111951 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 39.48     | 000974 | B-00001-0002111945 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01267 | 06/04/2011 | 003600-MD-11 | 41.09     | 000974 | B-00001-0002111944 | 14/02/2011 | 450 | 08300 | 006195 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01270 | 30/12/2011 | 003602-MD-11 | 118.00    | 000474 | X-10211-0000020003 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01270 | 30/12/2011 | 003602-MD-11 | 24.00     | 000474 | X-02003-0000010211 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01315 | 16/03/2011 | 003391-ED-11 | 205.37    | 000974 | B-00001-0002112694 | 14/02/2011 | 324 | 04107 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 519.63    | 000974 | B-00001-0002116158 | 21/02/2011 | 324 | 04122 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 500.11    | 000974 | B-00001-0002114689 | 21/02/2011 | 324 | 04214 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 597.53    | 000974 | B-00001-0002114692 | 21/02/2011 | 324 | 04214 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,386.27  | 000974 | B-00001-0002110713 | 14/02/2011 | 324 | 04274 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 289.08    | 000974 | B-00001-0002110714 | 14/02/2011 | 324 | 04274 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 435.42    | 000974 | B-00001-0002116159 | 21/02/2011 | 324 | 04233 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 527.91    | 000974 | B-00001-0002113399 | 16/02/2011 | 324 | 04233 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,399.85  | 000974 | B-00001-0002111417 | 14/02/2011 | 324 | 04164 | 005307 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,597.94  | 000974 | B-00001-0002116229 | 21/02/2011 | 325 | 04361 | 005307 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 111.20    | 000974 | B-00001-0002114900 | 21/02/2011 | 322 | 04606 | 005307 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 68.02     | 000974 | B-00001-0002114899 | 21/02/2011 | 322 | 04606 | 005307 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 224.28    | 000974 | B-00001-0002114897 | 21/02/2011 | 322 | 04606 | 005307 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 1,453.68  | 000974 | B-00001-0002115155 | 21/02/2011 | 325 | 04358 | 005307 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01315 | 17/03/2011 | 003391-ED-11 | 212.89    | 000974 | B-00001-0002114707 | 21/02/2011 | 322 | 04606 | 005307 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 3,857.14  | 000471 | B-00001-0003081483 | 28/01/2001 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 479.04    | 000471 | B-00001-0003081493 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 4,047.01  | 000471 | B-00001-0003085766 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 1,153.01  | 000471 | B-00001-0003088546 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 129.94    | 000471 | B-00001-0003089382 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 476.41    | 000471 | B-00001-0003089444 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 790.95    | 000471 | B-00001-0003093757 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 1,752.16  | 000471 | B-00001-0003093516 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 4,536.82  | 000471 | B-00001-0003093514 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 1,815.56  | 000471 | B-00001-0003090212 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01328 | 01/04/2011 | 004161-GM-11 | 535.35    | 000471 | B-00001-0003089455 | 28/01/2011 | 233 | 07630 | 005921 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01329 | 28/03/2011 | 003840-GM-11 | 8.91      | 000974 | B-00001-0002015974 | 14/05/2010 | 233 | 07630 | 005880 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01329 | 28/03/2011 | 003840-GM-11 | 38.55     | 000974 | B-00001-0002077836 | 08/11/2010 | 233 | 07630 | 005880 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01330 | 30/12/2011 | 004023-GM-11 | 480.00    | 000474 | X-10211-0007993003 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01330 | 30/12/2011 | 004023-GM-11 | 1,094.00  | 000474 | X-01211-0000946003 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01330 | 30/12/2011 | 004023-GM-11 | 221.00    | 000474 | X-10211-0000945003 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01330 | 30/12/2011 | 004023-GM-11 | 192.00    | 000474 | X-10211-0001585003 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01332 | 18/03/2011 | 004022-GM-11 | 57.00     | 000474 | X-01111-0001585003 | 10/03/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01332 | 18/03/2011 | 004022-GM-11 | 216.00    | 000474 | X-01111-0000946003 | 10/03/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01332 | 18/03/2011 | 004022-GM-11 | 60.00     | 000474 | X-01111-0000945003 | 10/03/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01332 | 18/03/2011 | 004022-GM-11 | 685.00    | 000474 | X-01111-0007993003 | 10/03/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 136.08    | 000974 | B-00001-0002115558 | 21/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 28.83     | 000974 | B-00001-0002111019 | 14/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 2,380.29  | 000974 | B-00001-0002117405 | 03/03/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 919.45    | 000974 | B-00001-0002116651 | 25/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 69.91     | 000974 | B-00001-0002116650 | 25/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 76.57     | 000974 | B-00001-0002116652 | 25/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 122.45    | 000974 | B-00001-0002109673 | 14/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 234.27    | 000974 | B-00001-0002110002 | 14/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01333 | 28/03/2011 | 003839-GM-11 | 350.37    | 000974 | B-00001-0002115384 | 21/02/2011 | 233 | 07630 | 005875 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01340 | 21/03/2011 | 003337-GM-11 | 1,123.20  | 000471 | B-00001-0003094095 | 28/01/2011 | 225 | 07623 | 005202 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01340 | 21/03/2011 | 003337-GM-11 | 1,010.62  | 000471 | B-00001-0003094094 | 28/01/2011 | 225 | 07623 | 005202 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01340 | 21/03/2011 | 003337-GM-11 | 1,138.83  | 000471 | B-00001-0003094096 | 28/01/2011 | 225 | 07623 | 005202 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01352 | 04/11/2011 | 003468-MD-11 | 1,093.36  | 000974 | B-00001-0002112234 | 14/02/2011 | 470 | 08339 | 035288 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 01367 | 23/03/2011 | 003200-GM-11 | 57.48     | 000974 | B-00001-0002111963 | 14/02/2011 | 225 | 07623 | 005368 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01367 | 23/03/2011 | 003200-GM-11 | 51.30     | 000974 | B-00001-0002111964 | 14/02/2011 | 225 | 07623 | 005368 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01367 | 23/03/2011 | 003200-GM-11 | 66.41     | 000974 | B-00001-0002111962 | 14/02/2011 | 225 | 07623 | 005368 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 01380 | 31/03/2011 | 003869-GM-11 | 5,770.00  | 000974 | B-00001-0002121283 | 18/03/2011 | 220 | 07620 | 005819 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01380 | 31/03/2011 | 003869-GM-11 | 403.33    | 000974 | B-00001-0002117395 | 03/03/2011 | 220 | 07620 | 005819 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01380 | 31/03/2011 | 003869-GM-11 | 178.55    | 000974 | B-00001-0002117391 | 03/03/2011 | 220 | 07620 | 005819 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 01414 | 29/03/2011 | 004188-SG-11 | 8,313.06  | 000974 | B-00001-0002117406 | 03/03/2011 | 512 | 08525 | 005529 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01414 | 29/03/2011 | 004188-SG-11 | 732.03    | 000974 | B-00001-0002117393 | 03/03/2011 | 502 | 08502 | 005529 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 01415 | 22/03/2011 | 004318-EC-11 | 750.00    | 019955 | X-00152-0000002011 | 22/03/2011 | 233 | 07630 | 005216 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01417 | 22/03/2011 | 004319-EC-11 | 160.00    | 019955 | X-00151-0000002011 | 22/03/2011 | 233 | 07630 | 005219 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01419 | 22/03/2011 | 004315-EC-11 | 160.00    | 019955 | X-00153-0000002011 | 22/03/2011 | 233 | 07630 | 005231 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01420 | 22/03/2011 | 004316-EC-11 | 750.00    | 019955 | X-00000-0000000154 | 22/03/2011 | 233 | 07630 | 005234 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01421 | 22/03/2011 | 004312-EC-11 | 150.00    | 019955 | X-00000-0000000156 | 22/03/2011 | 233 | 07630 | 005237 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01421 | 28/03/2011 | 004312-EC-11 | 600.00    | 019955 | X-00156-0000000156 | 28/03/2011 | 233 | 07630 | 005237 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01422 | 22/03/2011 | 004310-EC-11 | 160.00    | 019955 | X-00000-0000000155 | 22/03/2011 | 233 | 07630 | 005238 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 209.13    | 000471 | B-00001-0003094089 | 28/01/2011 | 321 | 04001 | 006035 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 49.48     | 000471 | B-00001-0003094086 | 28/01/2011 | 321 | 04001 | 006035 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 24.38     | 000471 | B-00001-0003081319 | 28/01/2011 | 324 | 04111 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 248.26    | 000471 | B-00001-0003086476 | 28/01/2011 | 324 | 04103 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 177.37    | 000471 | B-00001-0003092331 | 28/01/2011 | 324 | 04214 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 303.72    | 000471 | B-00001-0003086643 | 28/01/2011 | 324 | 04206 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 198.62    | 000471 | B-00001-0003081787 | 28/01/2011 | 324 | 04122 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 175.29    | 000471 | B-00001-0003090810 | 28/01/2011 | 324 | 04107 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 46.00     | 000471 | B-00001-0003094083 | 28/01/2011 | 321 | 04001 | 006035 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 45.27     | 000471 | B-00001-0003088409 | 28/01/2011 | 326 | 04008 | 006035 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 109.84    | 000471 | B-00001-0003094088 | 28/01/2011 | 326 | 04008 | 006035 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 85.77     | 000471 | B-00001-0003089082 | 28/01/2011 | 326 | 04444 | 006035 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 114.26    | 000471 | B-00001-0003085753 | 28/01/2011 | 331 | 04012 | 006035 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 41.14     | 000471 | B-00001-0003081453 | 28/01/2011 | 324 | 04200 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 190.73    | 000471 | B-00001-0003092419 | 28/01/2011 | 324 | 04223 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 134.28    | 000471 | B-00001-0003090570 | 28/01/2011 | 324 | 04233 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 412.22    | 000471 | B-00001-0003087671 | 28/01/2011 | 324 | 04236 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 42.11     | 000471 | B-00001-0003081484 | 28/01/2011 | 321 | 04001 | 006035 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 767.06    | 000471 | B-00001-0003092444 | 28/01/2011 | 324 | 04294 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 18.66     | 000471 | B-00001-0003085927 | 28/01/2011 | 322 | 04606 | 006035 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 686.71    | 000471 | B-00001-0003087697 | 28/01/2011 | 325 | 04385 | 006035 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 571.49    | 000471 | B-00001-0003082305 | 28/01/2011 | 325 | 04359 | 006035 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 2,561.62  | 000471 | B-00001-0003092424 | 28/01/2011 | 325 | 04383 | 006035 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 6.93      | 000471 | B-00001-0003088120 | 28/01/2011 | 324 | 04104 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 35.74     | 000471 | B-00001-0003092439 | 28/01/2011 | 324 | 04104 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 205.87    | 000471 | B-00001-0003081693 | 28/01/2011 | 324 | 04105 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 95.98     | 000471 | B-00001-0003090705 | 28/01/2011 | 324 | 04106 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 721.56    | 000471 | B-00001-0003090704 | 28/01/2011 | 325 | 04384 | 006035 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 564.80    | 000471 | B-00001-0003092334 | 28/01/2011 | 325 | 04376 | 006035 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 174.32    | 000471 | B-00001-0003092332 | 28/01/2011 | 325 | 04376 | 006035 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 368.84    | 000471 | B-00001-0003082905 | 28/01/2011 | 325 | 04361 | 006035 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 445.62    | 000471 | B-00001-0003092333 | 28/01/2011 | 324 | 04214 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 542.31    | 000471 | B-00001-0003086642 | 28/01/2011 | 324 | 04215 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 400.25    | 000471 | B-00001-0003088386 | 28/01/2011 | 324 | 04224 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 417.64    | 000471 | B-00001-0003081494 | 28/01/2011 | 324 | 04293 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 134.36    | 000471 | B-00001-0003092483 | 28/01/2011 | 324 | 04293 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 471.05    | 000471 | B-00001-0003090386 | 28/01/2011 | 324 | 04274 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 323.23    | 000471 | B-00001-0003088893 | 28/01/2011 | 324 | 04275 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 510.13    | 000471 | B-00001-0003086158 | 28/01/2011 | 324 | 04212 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 480.36    | 000471 | B-00001-0003090695 | 28/01/2011 | 324 | 04164 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 130.04    | 000471 | B-00001-0003088273 | 28/01/2011 | 324 | 04142 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01427 | 04/04/2011 | 003393-ED-11 | 48.68     | 000471 | B-00001-0003086045 | 28/01/2011 | 324 | 04004 | 006035 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01472 | 28/03/2011 | 004638-EC-11 | 160.00    | 000973 | X-02011-0000000170 | 21/03/2011 | 224 | 07611 | 005388 | 0376-Director General de Administra | 003 011 001 |
| CM | 01473 | 28/03/2011 | 004648-EC-11 | 160.00    | 000973 | X-02011-0000000168 | 21/03/2011 | 224 | 07611 | 005389 | 0376-Director General de Administra | 003 011 001 |
| CM | 01474 | 28/03/2011 | 004650-EC-11 | 650.00    | 003825 | X-02011-0000000169 | 21/03/2011 | 224 | 07611 | 005390 | 0376-Director General de Administra | 003 011 001 |
| CM | 01475 | 28/03/2011 | 004651-EC-11 | 650.00    | 003825 | X-02011-0000000167 | 21/03/2011 | 224 | 07611 | 005391 | 0376-Director General de Administra | 003 011 001 |
| CM | 01492 | 28/03/2011 | 004528-EC-11 | 6,500.00  | 003825 | X-00000-0000000140 | 28/03/2011 | 246 | 07306 | 005467 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 01600 | 01/04/2011 | 003550-XX-11 | 320.00    | 000968 | X-02011-0000000110 | 03/03/2011 | 321 | 04001 | 005853 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01600 | 01/04/2011 | 003550-XX-11 | 1,260.00  | 000968 | X-02011-0000000110 | 03/03/2011 | 233 | 07630 | 005853 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01600 | 01/04/2011 | 003550-XX-11 | 5,100.00  | 000968 | X-02011-0000000110 | 03/03/2011 | 521 | 08521 | 005853 | 0354-Director General de Administra | 003 017 001 |
| CM | 01600 | 01/04/2011 | 003550-XX-11 | 160.00    | 000968 | X-02011-0000000110 | 03/03/2011 | 521 | 08521 | 005853 | 0354-Director General de Administra | 003 017 001 |
| CM | 01600 | 01/04/2011 | 003550-XX-11 | 640.00    | 000968 | X-02011-0000000110 | 03/03/2011 | 321 | 04001 | 005853 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01600 | 01/04/2011 | 003550-XX-11 | 320.00    | 000968 | X-02011-0000000110 | 03/03/2011 | 381 | 08228 | 005853 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 01626 | 07/04/2011 | 004886-SG-11 | 210.52    | 000974 | B-00001-0002117437 | 03/03/2011 | 522 | 08522 | 007391 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 01626 | 07/04/2011 | 004886-SG-11 | 110.74    | 000974 | B-00001-0002114699 | 21/02/2011 | 536 | 08530 | 007391 | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 01626 | 07/04/2011 | 004886-SG-11 | 12.70     | 000974 | B-00001-0002119792 | 15/03/2011 | 518 | 08518 | 007391 | 0352-Director de Canal 13           | 003 017 100 |
| CM | 01673 | 18/04/2011 | 005360-GM-11 | 11.69     | 000974 | B-00001-0002119794 | 15/03/2011 | 230 | 07609 | 008289 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 01673 | 18/04/2011 | 005360-GM-11 | 58.44     | 000974 | B-00001-0002119806 | 15/03/2011 | 230 | 07609 | 008289 | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 01677 | 06/04/2011 | 004705-DH-11 | 14.52     | 000974 | B-00001-0002111959 | 14/02/2011 | 620 | 08900 | 007495 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 01685 | 06/07/2011 | 004710-SG-11 | 50.00     | 011527 | X-00000-0000000126 | 06/07/2011 | 512 | 08525 | 022116 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01685 | 06/07/2011 | 004710-SG-11 | 50.00     | 008368 | X-00000-0000000126 | 06/07/2011 | 512 | 08525 | 022115 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 01712 | 07/04/2011 | 004672-ED-11 | 204.74    | 000974 | B-00001-0002112153 | 14/02/2011 | 324 | 04234 | 007494 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01726 | 07/04/2011 | 004282-ED-11 | 48.00     | 000473 | X-00500-0002052272 | 11/02/2011 | 326 | 04009 | 007928 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01741 | 15/04/2011 | 004586-GM-11 | 1,041.21  | 000471 | B-00001-0003093405 | 28/01/2011 | 708 | 07102 | 008202 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01741 | 15/04/2011 | 004586-GM-11 | 51.31     | 000471 | B-00001-0003079390 | 28/01/2011 | 708 | 07102 | 008202 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01774 | 12/04/2011 | 004943-ED-11 | 111.71    | 000974 | B-00001-0002119801 | 15/03/2011 | 324 | 04256 | 008022 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01774 | 12/04/2011 | 004943-ED-11 | 194.17    | 000974 | B-00001-0002119802 | 15/03/2011 | 324 | 04256 | 008022 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01774 | 12/04/2011 | 004943-ED-11 | 26.69     | 000974 | B-00001-0002119804 | 15/03/2011 | 321 | 04001 | 008022 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01784 | 19/04/2011 | 005666-EC-11 | 65.25     | 000974 | B-00001-0002121433 | 29/03/2011 | 244 | 07304 | 008449 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 01786 | 12/04/2011 | 004940-ED-11 | 155.35    | 000471 | B-00001-0003110215 | 25/02/2011 | 325 | 04358 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01787 | 18/04/2011 | 005218-GM-11 | 528.57    | 000974 | B-00001-0002121712 | 29/03/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01787 | 18/04/2011 | 005218-GM-11 | 1,456.55  | 000974 | B-00001-0002121711 | 29/03/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01787 | 18/04/2011 | 005218-GM-11 | 346.79    | 000974 | B-00001-0002121533 | 29/03/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01787 | 18/04/2011 | 005218-GM-11 | 263.38    | 000974 | B-00001-0002116649 | 25/02/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01787 | 18/04/2011 | 005218-GM-11 | 506.04    | 000974 | B-00001-0002122857 | 29/03/2011 | 233 | 07630 | 008291 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01791 | 12/04/2011 | 004942-ED-11 | 147.41    | 000974 | B-00001-0002119891 | 15/03/2011 | 331 | 04012 | 008025 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01791 | 12/04/2011 | 004942-ED-11 | 1,554.63  | 000974 | B-00001-0002120087 | 15/03/2011 | 325 | 04319 | 008025 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01791 | 12/04/2011 | 004942-ED-11 | 971.70    | 000974 | B-00001-0002119899 | 15/03/2011 | 324 | 04280 | 008025 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01832 | 18/04/2011 | 003080-ED-11 | 61.82     | 000974 | B-00001-0002127221 | 31/03/2011 | 324 | 04134 | 008296 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 92.46     | 000974 | B-00001-0002121788 | 04/04/2011 | 324 | 04224 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 794.28    | 000974 | B-00001-0002124050 | 04/04/2011 | 324 | 04224 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 913.77    | 000974 | B-00001-0002129273 | 04/04/2011 | 324 | 04224 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 115.04    | 000974 | B-00001-0002123152 | 04/04/2011 | 324 | 04212 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 1,507.93  | 000974 | B-00001-0002129245 | 04/04/2011 | 324 | 04212 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 11.36     | 000974 | B-00001-0002123153 | 04/04/2011 | 324 | 04234 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 68.19     | 000974 | B-00001-0002122066 | 04/04/2011 | 324 | 04206 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 17.99     | 000974 | B-00001-0002121774 | 04/04/2011 | 325 | 04006 | 010340 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 55.57     | 000974 | B-00001-0002124403 | 04/04/2011 | 326 | 04444 | 010340 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 130.67    | 000974 | B-00001-0002121333 | 04/04/2011 | 321 | 04001 | 010340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 33.46     | 000974 | B-00001-0002123144 | 04/04/2011 | 331 | 04012 | 010340 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 23.66     | 000974 | B-00001-0002123108 | 04/04/2011 | 324 | 04004 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 132.49    | 000974 | B-00001-0002122522 | 04/04/2011 | 324 | 04215 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 982.13    | 000974 | B-00001-0002129249 | 04/04/2011 | 324 | 04215 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 537.62    | 000974 | B-00001-0002129663 | 04/04/2011 | 324 | 04104 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 548.39    | 000974 | B-00001-0002121775 | 04/04/2011 | 324 | 04275 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 922.94    | 000974 | B-00001-0002129258 | 04/04/2011 | 324 | 04236 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 1,299.74  | 000974 | B-00001-0002129250 | 04/04/2011 | 324 | 04103 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 01836 | 04/05/2011 | 005430-ED-11 | 959.59    | 000974 | B-00001-0002122065 | 04/04/2011 | 324 | 04215 | 010340 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01845 | 26/04/2011 | 000756-EC-11 | 733.44    | 000974 | B-00001-0002128151 | 31/03/2011 | 278 | 07459 | 008748 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01845 | 26/04/2011 | 000756-EC-11 | 508.98    | 000974 | B-00001-0002128150 | 31/03/2011 | 278 | 07459 | 008748 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01845 | 26/04/2011 | 000756-EC-11 | 1,082.57  | 000974 | B-00001-0002128147 | 31/03/2011 | 278 | 07459 | 008748 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01845 | 26/04/2011 | 000756-EC-11 | 415.14    | 000974 | B-00001-0002128148 | 31/03/2011 | 278 | 07459 | 008748 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 01868 | 20/04/2011 | 000862-MS-11 | 145.99    | 000974 | B-00001-0002128130 | 31/03/2011 | 411 | 08023 | 008509 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 01871 | 19/04/2011 | 000111-MS-11 | 162.50    | 000974 | B-00001-0002127621 | 31/03/2011 | 383 | 08132 | 008453 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 119.53    | 000974 | B-00001-0002125167 | 31/03/2011 | 383 | 08136 | 008452 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 77.87     | 000974 | B-00001-0002121340 | 29/03/2011 | 393 | 08035 | 008452 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 104.83    | 000974 | B-00001-0002121341 | 29/03/2011 | 393 | 08035 | 008452 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 72.34     | 000974 | B-00001-0002121452 | 29/03/2011 | 390 | 08034 | 008452 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 79.30     | 000974 | B-00001-0002121450 | 29/03/2011 | 368 | 08006 | 008452 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 76.60     | 000974 | B-00001-0002121454 | 29/03/2011 | 366 | 08005 | 008452 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 90.43     | 000974 | B-00001-0002121453 | 29/03/2011 | 366 | 08005 | 008452 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 77.71     | 000974 | B-00001-0002121451 | 29/03/2011 | 360 | 08000 | 008452 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 227.81    | 000974 | B-00001-0002123901 | 29/03/2011 | 395 | 08036 | 008452 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 20.56     | 000974 | B-00001-0002123791 | 29/03/2011 | 383 | 08132 | 008452 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 176.74    | 000974 | B-00001-0002121332 | 29/03/2011 | 397 | 08039 | 008452 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 01889 | 19/04/2011 | 005751-MS-11 | 216.77    | 000974 | B-00001-0002125875 | 29/03/2011 | 383 | 08138 | 008452 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 01917 | 04/05/2011 | 006142-MO-11 | 394.88    | 000974 | B-00001-0002121432 | 29/03/2011 | 286 | 07506 | 009418 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 01947 | 19/04/2011 | 004935-ED-11 | 142.49    | 000474 | X-30045-0000000004 | 19/04/2011 | 326 | 04488 | 008418 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01947 | 19/04/2011 | 004935-ED-11 | 563.84    | 000474 | X-30045-0000000005 | 19/04/2011 | 326 | 04488 | 008418 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01947 | 19/04/2011 | 004935-ED-11 | 1,183.63  | 000474 | X-30045-0000000006 | 19/04/2011 | 326 | 04488 | 008418 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01947 | 19/04/2011 | 004935-ED-11 | 61.07     | 000474 | X-00006-0000030045 | 19/04/2011 | 326 | 04488 | 008418 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01947 | 19/04/2011 | 004935-ED-11 | 142.49    | 000474 | X-00004-0000030045 | 19/04/2011 | 326 | 04488 | 008418 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01947 | 19/04/2011 | 004935-ED-11 | 61.07     | 000474 | X-00005-0000030045 | 19/04/2011 | 326 | 04488 | 008418 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 01960 | 26/04/2011 | 006130-GM-11 | 103.97    | 000974 | B-00001-0002124402 | 29/03/2011 | 222 | 07622 | 008797 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01960 | 26/04/2011 | 006130-GM-11 | 49.04     | 000974 | B-00001-0002124401 | 29/03/2011 | 222 | 07622 | 008797 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 01960 | 26/04/2011 | 006130-GM-11 | 169.35    | 000974 | B-00001-0002127970 | 31/03/2011 | 708 | 07102 | 008797 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 25.42     | 000974 | B-00001-0002126092 | 31/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 16.03     | 000974 | B-00001-0002126056 | 31/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 29.63     | 000974 | B-00001-0002123218 | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 28.93     | 000974 | B-00001-0002123217 | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 1,375.55  | 000974 | B-00001-0002123149 | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 105.68    | 000974 | B-00001-0002123036  | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 70.80     | 000974 | B-00001-0002121472  | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 49.94     | 000974 | B-00001-0002121429  | 29/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 06/05/2011 | 005695-MD-11 | 181.90    | 000974 | B-00001-0002127943  | 31/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01985 | 17/05/2011 | 005695-MD-11 | 365.80    | 000974 | B-00001-0002125445  | 31/03/2011 | 450 | 08300 | 012150 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01986 | 12/05/2011 | 006202-MD-11 | 77.15     | 000974 | B-00001-0002127610  | 31/03/2011 | 470 | 08339 | 011716 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02026 | 27/04/2011 | 006379-EC-11 | 160.00    | 019955 | X-00000-0000000241  | 27/04/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02027 | 27/04/2011 | 006378-EC-11 | 750.00    | 019955 | X-00000-0000000242  | 27/04/2011 | 233 | 07630 | 008953 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02030 | 09/05/2011 | 006407-SG-11 | 0.44      | 000471 | B-00001-0003139568  | 19/04/2011 | 235 | 08524 | 010476 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 02110 | 09/05/2011 | 006697-MD-11 | 41.25     | 000471 | B-00001-0003088646  | 28/01/2011 | 450 | 08300 | 010511 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02111 | 30/12/2011 | 006695-MD-11 | 39.00     | 000474 | X-20211-0004015001  | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02111 | 30/12/2011 | 006695-MD-11 | 95.00     | 000474 | X-20211-0004015002  | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02138 | 03/05/2011 | 006788-EC-11 | 160.00    | 000973 | X-02011-0000000285  | 27/04/2011 | 240 | 07300 | 009133 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 02139 | 03/05/2011 | 006785-EC-11 | 160.00    | 000973 | X-02011-0000000283  | 27/04/2011 | 321 | 04001 | 009134 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02140 | 03/05/2011 | 006531-EC-11 | 160.00    | 000973 | X-02011-0000000259  | 26/04/2011 | 591 | 08801 | 009135 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02143 | 03/05/2011 | 006529-EC-11 | 160.00    | 000973 | X-02011-0000000253  | 26/04/2011 | 591 | 08801 | 009136 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02144 | 03/05/2011 | 006528-EC-11 | 160.00    | 000973 | X-02011-0000000252  | 26/04/2011 | 591 | 08801 | 009137 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02145 | 03/05/2011 | 006525-EC-11 | 160.00    | 000973 | X-02011-0000000261  | 26/04/2011 | 591 | 08801 | 009140 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02147 | 03/05/2011 | 006790-EC-11 | 750.00    | 001045 | X-02011-0000000284  | 27/04/2011 | 240 | 07300 | 009141 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 02148 | 03/05/2011 | 006577-EC-11 | 160.00    | 000973 | X-02011-0000000272  | 27/04/2011 | 366 | 08005 | 009142 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02149 | 03/05/2011 | 006526-EC-11 | 400.00    | 003691 | X-00000-0000000594  | 03/05/2011 | 591 | 08801 | 009144 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02153 | 03/05/2011 | 006576-EC-11 | 400.00    | 003691 | X-00000-0000000603  | 03/05/2011 | 360 | 08000 | 009148 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02163 | 03/05/2011 | 006574-EC-11 | 160.00    | 000973 | X-00000-0000000605  | 28/05/2011 | 591 | 08801 | 009172 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02164 | 03/05/2011 | 006568-EC-11 | 160.00    | 000973 | X-02011-0000000277  | 27/04/2011 | 591 | 08801 | 009173 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02165 | 03/05/2011 | 006566-EC-11 | 160.00    | 000973 | X-02011-0000000276  | 27/04/2011 | 591 | 08801 | 009174 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02166 | 03/05/2011 | 006530-EC-11 | 400.00    | 003691 | X-00000-0000000598  | 03/05/2011 | 591 | 08801 | 009175 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02168 | 03/05/2011 | 006565-EC-11 | 160.00    | 000973 | X-02011-0000000278  | 27/04/2011 | 591 | 08801 | 009177 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02170 | 03/05/2011 | 006532-EC-11 | 400.00    | 003691 | X-00000-0000000600  | 03/05/2011 | 591 | 08801 | 009178 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02171 | 30/12/2011 | 006636-EC-11 | 52.00     | 000474 | X-16040-00000020211 | 30/12/2011 | 244 | 07304 |        | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02171 | 30/12/2011 | 006636-EC-11 | 596.00    | 000474 | X-20211-0001604002  | 30/12/2011 | 244 | 07304 |        | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02172 | 03/05/2011 | 006563-EC-11 | 160.00    | 000973 | X-02011-0000000280  | 27/04/2011 | 591 | 08801 | 009182 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02173 | 03/05/2011 | 006559-EC-11 | 650.00    | 003691 | X-00000-0000000620  | 03/05/2011 | 591 | 08801 | 009184 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02174 | 03/05/2011 | 006558-EC-11 | 160.00    | 000973 | C-02011-0000000281  | 03/05/2011 | 591 | 08801 | 009183 | 0291-Ministro de Trabajo            | 003 020     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02175 | 03/05/2011 | 006561-EC-11 | 160.00    | 000973 | X-02011-0000000279 | 27/04/2011 | 591 | 08801 | 009185 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02176 | 03/05/2011 | 006524-EC-11 | 160.00    | 000973 | X-02011-0000000260 | 26/04/2011 | 591 | 08801 | 009186 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02177 | 03/05/2011 | 006523-EC-11 | 400.00    | 003691 | X-00000-0000000591 | 03/05/2011 | 591 | 08801 | 009188 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02178 | 13/05/2011 | 006628-EC-11 | 2.27      | 000471 | B-00001-0003114221 | 01/04/2011 | 245 | 07345 | 011758 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 02178 | 13/05/2011 | 006628-EC-11 | 2.06      | 000471 | B-00001-0003114910 | 01/04/2011 | 240 | 07300 | 011758 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 02178 | 13/05/2011 | 006628-EC-11 | 2.06      | 000471 | B-00001-0003114894 | 01/04/2011 | 244 | 07304 | 011758 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02178 | 13/05/2011 | 006628-EC-11 | 2.04      | 000471 | B-00001-0003124112 | 01/04/2011 | 244 | 07304 | 011758 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02182 | 03/05/2011 | 006575-EC-11 | 650.00    | 003691 | X-00000-0000000604 | 03/05/2011 | 591 | 08801 | 009223 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 9.14      | 000471 | B-00001-0003116155 | 01/04/2011 | 220 | 07620 | 011710 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 11.79     | 000471 | B-00001-0003116156 | 01/04/2011 | 220 | 07620 | 011710 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 7.17      | 000471 | B-00001-0003116158 | 01/04/2011 | 220 | 07620 | 011710 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 17.06     | 000471 | B-00001-0003116160 | 01/04/2011 | 502 | 08502 | 011710 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 1.71      | 000471 | B-00001-0003114229 | 01/04/2011 | 200 | 07604 | 011710 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 2.66      | 000471 | B-00001-0003124991 | 01/04/2011 | 222 | 07622 | 011710 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02183 | 12/05/2011 | 006613-GM-11 | 5.81      | 000471 | B-00001-0003124992 | 01/04/2011 | 222 | 07622 | 011710 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02187 | 03/05/2011 | 006572-EC-11 | 650.00    | 003691 | X-00000-0000000607 | 03/05/2011 | 591 | 08801 | 009193 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02190 | 03/05/2011 | 006573-EC-11 | 160.00    | 000973 | X-00000-0000000606 | 03/05/2011 | 591 | 08801 | 009197 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02192 | 03/05/2011 | 006570-EC-11 | 160.00    | 000973 | X-00000-0000000609 | 03/05/2011 | 591 | 08801 | 009200 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02193 | 03/05/2011 | 006571-EC-11 | 650.00    | 003691 | X-00000-0000000608 | 03/05/2011 | 591 | 08801 | 009205 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02196 | 03/05/2011 | 006569-EC-11 | 650.00    | 003691 | X-00000-0000000610 | 03/05/2011 | 591 | 08801 | 009207 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02198 | 03/05/2011 | 006567-EC-11 | 650.00    | 003691 | X-00000-0000000612 | 03/05/2011 | 591 | 08801 | 009210 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02199 | 06/05/2011 | 006484-TM-11 | 3.41      | 000471 | B-00001-0003129100 | 01/04/2011 | 591 | 08801 | 011739 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02200 | 03/05/2011 | 006564-EC-11 | 650.00    | 003691 | X-00000-0000000615 | 03/05/2011 | 591 | 08801 | 009211 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02202 | 03/05/2011 | 006562-EC-11 | 650.00    | 003691 | X-00000-0000000617 | 03/05/2011 | 591 | 08801 | 009214 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 0.69      | 000471 | B-00001-0003122973 | 01/04/2011 | 383 | 08132 | 012031 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 5.78      | 000471 | B-00001-0003121661 | 01/04/2011 | 393 | 08035 | 012031 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 9.99      | 000974 | B-00001-0003125265 | 01/04/2011 | 381 | 08203 |        | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 7.15      | 000974 | B-00001-0003123028 | 01/04/2011 | 383 | 08136 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 227.34    | 000974 | B-00001-0003129111 | 01/04/2011 | 379 | 08100 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 5.78      | 000471 | B-00001-0003121660 | 01/04/2011 | 393 | 08035 | 012031 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 12.91     | 000974 | B-00001-0003147162 | 27/04/2011 | 379 | 08100 |        | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 6.20      | 000471 | B-00001-0003124104 | 01/04/2011 | 360 | 08000 | 012031 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 1.10      | 000974 | B-00001-0003121668 | 01/04/2011 | 379 | 08100 |        | 0543-Direccion General Hospital Reg | 003 015 200 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 6.20      | 000471 | B-00001-0003124106 | 01/04/2011 | 368 | 08006 | 012031 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 6.20      | 000471 | B-00001-0003124105 | 01/04/2011 | 390 | 08034 | 012031 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 5.88      | 000471 | B-00001-0003114897 | 01/04/2011 | 395 | 08036 | 012031 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 6.20      | 000471 | B-00001-0003124103 | 01/04/2011 | 366 | 08005 | 012031 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 6.20      | 000974 | B-00001-0003124164 | 01/04/2011 | 366 | 08005 |        | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 5.09      | 000471 | B-00001-0003114895 | 01/04/2011 | 395 | 08036 | 012031 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 10.59     | 000974 | B-00001-0003117484 | 01/04/2011 | 383 | 08130 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 20.05     | 000974 | B-00001-0003124601 | 01/04/2011 | 395 | 08036 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 7.36      | 000974 | B-00001-0003115420 | 01/04/2011 | 383 | 08138 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 3.89      | 000974 | B-00001-0003126330 | 01/04/2011 | 383 | 08134 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 7.15      | 000974 | B-00001-0003118320 | 01/04/2011 | 383 | 08140 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02203 | 11/05/2011 | 005747-MS-11 | 7.73      | 000974 | B-00001-0003122088 | 01/04/2011 | 397 | 08039 |        | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02204 | 03/05/2011 | 006560-EC-11 | 650.00    | 003691 | X-00000-0000000619 | 03/05/2011 | 591 | 08801 | 009215 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02205 | 03/05/2011 | 006527-EC-11 | 400.00    | 003691 | X-00000-0000000595 | 03/05/2011 | 591 | 08801 | 009221 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02209 | 09/05/2011 | 005745-MS-11 | 8.98      | 000471 | B-00001-0003124202 | 01/04/2011 | 411 | 08023 | 010449 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02211 | 09/05/2011 | 005746-MS-11 | 7.03      | 000471 | B-00001-0003120146 | 01/04/2011 | 383 | 08132 | 010499 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02215 | 04/05/2011 | 005737-ED-11 | 14.67     | 000974 | B-00001-0002122084 | 29/03/2011 | 322 | 04606 | 010320 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 25.00     | 000473 | X-00000-0010683365 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 30.00     | 000473 | X-00000-0010683332 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 29.00     | 000473 | X-00000-0010683338 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 28.00     | 000473 | X-00000-0010683341 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 31.00     | 000473 | X-00000-0010683323 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 29.00     | 000473 | X-00000-0010683335 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 32.00     | 000473 | X-00000-0010683320 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 32.00     | 000473 | X-00000-0010683317 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 33.00     | 000473 | X-00000-0010683314 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 33.00     | 000473 | X-00000-0010683311 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 28.00     | 000473 | X-00000-0010683344 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 27.00     | 000473 | X-00000-0010683348 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 27.00     | 000473 | X-00000-0010683351 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 26.00     | 000473 | X-00000-0010683354 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 26.00     | 000473 | X-00000-0010683358 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 25.00     | 000473 | X-00000-0010683361 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 31.00     | 000473 | X-00000-0010683326 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02220 | 12/05/2011 | 004766-GM-11 | 30.00     | 000473 | X-00000-0010683329 | 15/04/2011 | 222 | 07622 | 011049 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02221 | 04/05/2011 | 005831-ED-11 | 143.77    | 000974 | B-00001-0002119870 | 15/03/2011 | 324 | 04139 | 010339 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02241 | 11/05/2011 | 006889-SG-11 | 115.00    | 000474 | X-00004-0000030002 | 07/04/2011 | 517 | 08520 | 012405 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02241 | 11/05/2011 | 006889-SG-11 | 115.00    | 000474 | X-00003-0000030002 | 07/04/2011 | 517 | 08520 | 012405 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02241 | 11/05/2011 | 006889-SG-11 | 192.00    | 000474 | X-00002-0000030002 | 07/04/2011 | 517 | 08520 | 012405 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02241 | 11/05/2011 | 006889-SG-11 | 192.00    | 000474 | X-00001-0000030002 | 07/04/2011 | 517 | 08520 | 012405 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02245 | 04/05/2011 | 005728-ED-11 | 4.63      | 000974 | B-00001-0002127753 | 31/03/2011 | 324 | 04004 | 010306 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02293 | 11/05/2011 | 006198-MD-11 | 309.00    | 000473 | X-00500-0002039549 | 11/02/2011 | 450 | 08300 | 010976 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 2.54      | 000471 | B-00001-0003116492 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 6.56      | 000471 | B-00001-0003127164 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 13.90     | 000471 | B-00001-0003118683 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 2.54      | 000471 | B-00001-0003116498 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 2.54      | 000471 | B-00001-0003116497 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 2.54      | 000471 | B-00001-0003116496 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 2.54      | 000471 | B-00001-0003116495 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 2.54      | 000471 | B-00001-0003116494 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 2.54      | 000471 | B-00001-0003116493 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02306 | 11/05/2011 | 006727-MD-11 | 2.54      | 000471 | B-00001-0003116491 | 01/04/2011 | 470 | 08339 | 010960 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 02322 | 20/05/2011 | 006779-GM-11 | 9.42      | 000471 | B-00001-0003114928 | 01/04/2011 | 225 | 07623 | 012748 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02322 | 20/05/2011 | 006779-GM-11 | 10.81     | 000471 | B-00001-0003114929 | 01/04/2011 | 225 | 07623 | 012748 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02322 | 20/05/2011 | 006779-GM-11 | 10.81     | 000471 | B-00001-0003114930 | 01/04/2011 | 225 | 07623 | 012748 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 02325 | 19/05/2011 | 007089-GM-11 | 33.61     | 000974 | B-00001-0002118574 | 03/03/2011 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02325 | 31/05/2011 | 007089-GM-11 | 45.14     | 000974 | B-00001-0002119389 | 15/03/2011 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02325 | 31/05/2011 | 007089-GM-11 | 321.77    | 000974 | B-00001-0002117633 | 03/03/2011 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02325 | 31/05/2011 | 007089-GM-11 | 46.18     | 000974 | B-00001-0002117626 | 03/03/2011 | 233 | 07630 | 016133 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02326 | 13/06/2011 | 007091-GM-11 | 60.00     | 000474 | X-01211-0000945001 | 10/05/2011 | 233 | 07630 | 016899 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02326 | 13/06/2011 | 007091-GM-11 | 216.00    | 000474 | X-01211-0000946001 | 10/05/2011 | 233 | 07630 | 016899 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02326 | 13/06/2011 | 007091-GM-11 | 57.00     | 000474 | X-01211-0001585001 | 10/05/2011 | 233 | 07630 | 016899 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02326 | 13/06/2011 | 007091-GM-11 | 686.00    | 000474 | X-01211-0007993001 | 10/05/2011 | 233 | 07630 | 016899 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02328 | 30/12/2011 | 007092-GM-11 | 220.00    | 000474 | X-00002-0000022011 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02328 | 30/12/2011 | 007092-GM-11 | 1,094.00  | 000474 | X-20211-0000946002 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02328 | 30/12/2011 | 007092-GM-11 | 192.00    | 000474 | X-20211-0001585002 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02328 | 30/12/2011 | 007092-GM-11 | 480.00    | 000474 | X-20211-0007993002 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02338 | 30/05/2011 | 006267-GM-11 | 20,782.50 | 000474 | X-07994-0000002535 | 23/05/2011 | 233 | 07630 | 013730 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02338 | 30/05/2011 | 006267-GM-11 | 51,157.40 | 000474 | X-07994-0000000684 | 23/05/2011 | 233 | 07630 | 013730 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02339 | 13/05/2011 | 006639-MO-11 | 7.65      | 000471 | B-00001-0003114925 | 01/04/2011 | 287 | 07507 | 011762 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02339 | 13/05/2011 | 006639-MO-11 | 19.65     | 000471 | B-00001-0003124091 | 01/04/2011 | 286 | 07506 | 011762 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02339 | 13/05/2011 | 006639-MO-11 | 5.13      | 000471 | B-00001-0003114924 | 01/04/2011 | 287 | 07507 | 011762 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02339 | 13/05/2011 | 006639-MO-11 | 5.45      | 000471 | B-00001-0003114961 | 01/04/2011 | 287 | 07507 | 011762 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02339 | 13/05/2011 | 006639-MO-11 | 5.25      | 000471 | B-00001-0003114225 | 01/04/2011 | 283 | 07503 | 011762 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02351 | 23/05/2011 | 007077-GM-11 | 6.24      | 000471 | B-00001-0003115236 | 01/04/2011 | 708 | 07102 | 012874 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02351 | 23/05/2011 | 007077-GM-11 | 11.61     | 000471 | B-00001-0003114241 | 01/04/2011 | 708 | 07102 | 012874 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02358 | 10/05/2011 | 004934-ED-11 | 5,134.27  | 000474 | X-30046-0000000001 | 09/05/2011 | 324 | 04233 | 010632 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02358 | 10/05/2011 | 004934-ED-11 | 821.53    | 000474 | X-00001-0000030046 | 09/05/2011 | 324 | 04233 | 010632 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02359 | 10/05/2011 | 004936-ED-11 | 254.44    | 000474 | X-30065-0000000001 | 09/05/2011 | 324 | 04234 | 010630 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02359 | 10/05/2011 | 004936-ED-11 | 575.04    | 000474 | X-00001-0000030065 | 22/03/2011 | 324 | 04234 | 010630 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02391 | 11/05/2011 | 004939-ED-11 | 18.49     | 000471 | B-00001-0003126427 | 01/04/2011 | 324 | 04246 | 012175 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 26.69     | 000974 | B-00001-0002113283 | 16/02/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 10.35     | 000974 | B-00001-0002119003 | 15/03/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 15.24     | 000974 | B-00001-0002120274 | 15/03/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 51.27     | 000974 | B-00001-0002120275 | 15/03/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02392 | 21/06/2011 | 006739-SD-11 | 174.19    | 000974 | B-00001-0002114866 | 21/02/2011 | 683 | 08961 | 017383 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 17.78     | 000471 | B-00001-0003114891 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 17.78     | 000471 | B-00001-0003114892 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 16.65     | 000471 | B-00001-0003114885 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 13.57     | 000471 | B-00001-0003126360 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 7.25      | 000471 | B-00001-0003121935 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 16.43     | 000471 | B-00001-0003114423 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 24.87     | 000471 | B-00001-0003121905 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 51.45     | 000471 | B-00001-0003117480 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 17/05/2011 | 006735-MD-11 | 16.65     | 000471 | B-00001-0003114893 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 16.65     | 000471 | B-00001-0003114912 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 3.11      | 000471 | B-00001-0003114424 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 17.92     | 000471 | B-00001-0003114915 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 2.01      | 000471 | B-00001-0003115461 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 2.01       | 000471 | B-00001-0003115467 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 32.33      | 000471 | B-00001-0003115649 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 2.02       | 000471 | B-00001-0003118597 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 16.65      | 000471 | B-00001-0003114913 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 0.84       | 000471 | B-00001-0003114558 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 19.51      | 000471 | B-00001-0003127329 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 16.65      | 000471 | B-00001-0003114914 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 26.68      | 000471 | B-00001-0003124092 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 17.92      | 000471 | B-00001-0003114937 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02416 | 18/05/2011 | 006735-MD-11 | 53.05      | 000471 | B-00001-0003123547 | 01/04/2011 | 450 | 08300 | 012403 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 30.12      | 000974 | B-00001-0002134172 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 38.33      | 000974 | B-00001-0002134171 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 0.61       | 000974 | X-00001-0002134163 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 52.53      | 000974 | B-00001-0002134176 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 31.97      | 000974 | B-00001-0002134173 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 18/05/2011 | 007493-EC-11 | 47.08      | 000974 | B-00001-0002134174 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02420 | 19/05/2011 | 007493-EC-11 | 31.65      | 000974 | B-00001-0002134175 | 25/04/2011 | 243 | 07303 | 012533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02431 | 19/05/2011 | 007453-SG-11 | 27.11      | 000471 | B-00001-0003114465 | 01/04/2011 | 514 | 08515 | 012799 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02431 | 19/05/2011 | 007453-SG-11 | 120.42     | 000471 | B-00001-0003114548 | 01/04/2011 | 517 | 08520 | 012799 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02431 | 19/05/2011 | 007453-SG-11 | 614.55     | 000471 | B-00001-0003114233 | 01/04/2011 | 512 | 08525 | 012799 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02433 | 13/05/2011 | 007454-DH-11 | 2.06       | 000471 | B-00001-0003114918 | 01/04/2011 | 620 | 08900 | 012158 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02450 | 13/05/2011 | 006795-ED-11 | 4.43       | 000471 | B-00001-0003123280 | 01/04/2011 | 324 | 04134 | 012465 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02452 | 13/05/2011 | 006796-ED-11 | 30.60      | 000471 | B-00001-0003124188 | 01/04/2011 | 324 | 04142 | 012460 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02452 | 13/05/2011 | 006796-ED-11 | 4.40       | 000471 | B-00001-0003121843 | 01/04/2011 | 324 | 04142 | 012460 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02457 | 05/09/2011 | 007204-EC-11 | 121,231.66 | 000435 | X-00000-0000015164 | 29/06/2011 | 243 | 07303 | 028741 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02463 | 23/05/2011 | 007255-GM-11 | 727.79     | 000974 | B-00001-0002137782 | 03/05/2011 | 233 | 07630 | 012904 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 102.51     | 000471 | B-00001-0003114168 | 01/04/2011 | 324 | 04139 | 016213 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 107.45     | 000471 | B-00001-0003125503 | 01/04/2011 | 325 | 04319 | 016213 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 47.96      | 000471 | B-00001-0003125545 | 01/04/2011 | 321 | 04001 | 016213 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 115.03     | 000471 | B-00001-0003125335 | 01/04/2011 | 324 | 04280 | 016213 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 2.09       | 000471 | B-00001-0003125334 | 01/04/2011 | 324 | 04280 | 016213 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 33.77      | 000471 | B-00001-0003125355 | 01/04/2011 | 331 | 04012 | 016213 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 02466 | 06/06/2011 | 006798-ED-11 | 28.74      | 000471 | B-00001-0003125356 | 01/04/2011 | 331 | 04012 | 016213 | 0548-Subsecretaria de Gestion educa | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02473 | 16/05/2011 | 003390-ED-11 | 137.02    | 000471 | B-00001-0003087761  | 28/01/2011 | 324 | 04004 | 012607 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02490 | 17/05/2011 | 007756-EC-11 | 160.00    | 000973 | X-02011-00000000314 | 17/05/2011 | 321 | 04001 | 012054 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02491 | 17/05/2011 | 007755-EC-11 | 1,500.00  | 019955 | X-02011-00000000313 | 17/05/2011 | 321 | 04001 | 012056 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 4.65      | 000471 | B-00001-0003118627  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 4.47      | 000471 | B-00001-0003118734  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 5.09      | 000471 | B-00001-0003116363  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 2.63      | 000471 | B-00001-0003118872  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 5.52      | 000471 | B-00001-0003115881  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 3.74      | 000471 | B-00001-0003125738  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 4.87      | 000471 | B-00001-0003125857  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 4.62      | 000471 | B-00001-0003125921  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 2.44      | 000471 | B-00001-0003117144  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 3.35      | 000471 | B-00001-0003116615  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 2.95      | 000471 | B-00001-0003116440  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 4.70      | 000471 | B-00001-0003115804  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 2.67      | 000471 | B-00001-0003125150  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 4.60      | 000471 | B-00001-0003116310  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02521 | 17/05/2011 | 007277-EC-11 | 3.63      | 000471 | B-00001-0003127232  | 01/04/2011 | 246 | 07306 | 012798 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 136.57    | 000471 | B-00001-0003079956  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 77.71     | 000471 | B-00001-0003089241  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 76.98     | 000471 | B-00001-0003082954  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 130.59    | 000471 | B-00001-0003082816  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 137.71    | 000471 | B-00001-0003090011  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 135.74    | 000471 | B-00001-0003082708  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 111.24    | 000471 | B-00001-0003089828  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 160.62    | 000471 | B-00001-0003080033  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 133.47    | 000471 | B-00001-0003080462  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 148.52    | 000471 | B-00001-0003080515  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 53.38     | 000471 | B-00001-0003081288  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 99.20     | 000471 | B-00001-0003080768  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 85.73     | 000471 | B-00001-0003080592  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 145.74    | 000471 | B-00001-0003089947  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 02525 | 17/05/2011 | 004307-EC-11 | 122.63    | 000471 | B-00001-0003091322  | 28/01/2011 | 246 | 07306 | 012796 | 0283-Contaduria General de la Provi | 003 012 600 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02529 | 24/05/2011 | 007640-EC-11 | 89.87     | 000471 | B-00001-0003129074 | 01/04/2011 | 243 | 07303 | 013169 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02561 | 18/05/2011 | 006807-ED-11 | 7.98      | 000974 | B-00001-0002119839 | 15/03/2011 | 324 | 04139 | 012894 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02594 | 19/05/2011 | 006048-EC-11 | 19,098.70 | 003691 | X-00000-0000000231 | 19/05/2011 | 321 | 04001 | 012634 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02605 | 20/05/2011 | 007968-EC-11 | 500.00    | 000629 | X-00000-0000000332 | 20/05/2011 | 462 | 08331 | 012664 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 02616 | 20/05/2011 | 007113-ED-11 | 2.45      | 000471 | B-00001-0003126408 | 01/04/2011 | 324 | 04234 | 013125 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 0.39      | 000471 | B-00001-0003114890 | 01/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 0.39      | 000471 | B-00001-0003114888 | 01/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 0.06      | 000471 | B-00001-0003114886 | 01/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02617 | 07/06/2011 | 007161-GM-11 | 0.41      | 000471 | B-00001-0003114887 | 01/04/2011 | 221 | 07621 | 016871 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 02674 | 10/06/2011 | 005495-EC-11 | 5.05      | 000471 | B-00001-0003141990 | 19/04/2011 | 260 | 07449 | 016362 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02674 | 10/06/2011 | 005495-EC-11 | 4.91      | 000471 | B-00001-0003141988 | 19/04/2011 | 260 | 07449 | 016362 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02674 | 10/06/2011 | 005495-EC-11 | 5.05      | 000471 | B-00001-0003141991 | 19/04/2011 | 260 | 07449 | 016362 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02674 | 10/06/2011 | 005495-EC-11 | 7.03      | 000471 | B-00001-0003141987 | 19/04/2011 | 260 | 07449 | 016362 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 161.58    | 000471 | B-00001-0003123612 | 01/04/2011 | 325 | 04385 | 016131 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 48.44     | 000471 | B-00001-0003117618 | 01/04/2011 | 324 | 04105 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 201.56    | 000471 | B-00001-0003126615 | 01/04/2011 | 324 | 04106 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 41.25     | 000471 | B-00001-0003126720 | 01/04/2011 | 324 | 04107 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 25.07     | 000471 | B-00001-0003129070 | 01/04/2011 | 324 | 04214 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 1.63      | 000471 | B-00001-0003124034 | 01/04/2011 | 324 | 04104 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 36.88     | 000471 | B-00001-0003129072 | 01/04/2011 | 324 | 04214 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 46.73     | 000471 | B-00001-0003117711 | 01/04/2011 | 324 | 04122 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 51.20     | 000471 | B-00001-0003117175 | 01/04/2011 | 324 | 04002 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 16.53     | 000471 | B-00001-0003129178 | 01/04/2011 | 324 | 04104 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 43.36     | 000471 | B-00001-0003114223 | 01/04/2011 | 322 | 04606 | 016131 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 58.25     | 000471 | B-00001-0003114227 | 01/04/2011 | 322 | 04606 | 016131 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 9.91      | 000471 | B-00001-0003117410 | 01/04/2011 | 321 | 04001 | 016131 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 52.11     | 000471 | B-00001-0003114923 | 01/04/2011 | 321 | 04001 | 016131 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 134.47    | 000471 | B-00001-0003118224 | 01/04/2011 | 325 | 04359 | 016131 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 10.83     | 000471 | B-00001-0003114917 | 01/04/2011 | 321 | 04001 | 016131 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 58.41     | 000471 | B-00001-0003122392 | 01/04/2011 | 324 | 04103 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 127.61    | 000471 | B-00001-0003122558 | 01/04/2011 | 324 | 04215 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 94.17     | 000471 | B-00001-0003124301 | 01/04/2011 | 324 | 04224 | 016131 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 10.65     | 000471 | B-00001-0003124324 | 01/04/2011 | 326 | 04008 | 016131 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 120.03    | 000471 | B-00001-0003122074  | 01/04/2011 | 324 | 04212 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 156.16    | 000471 | B-00001-0003129163  | 01/04/2011 | 325 | 04383 | 016131 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 98.27     | 000471 | B-00001-0003117420  | 01/04/2011 | 324 | 04293 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 73.13     | 000471 | B-00001-0003129073  | 01/04/2011 | 325 | 04376 | 016131 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 53.78     | 000471 | B-00001-0003129221  | 01/04/2011 | 324 | 04293 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 86.79     | 000471 | B-00001-0003118823  | 01/04/2011 | 325 | 04361 | 016131 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 107.71    | 000471 | B-00001-0003114766  | 01/04/2011 | 322 | 04606 | 016131 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 110.89    | 000471 | B-00001-0003126296  | 01/04/2011 | 324 | 04274 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 169.09    | 000471 | B-00001-0003114234  | 01/04/2011 | 322 | 04606 | 016131 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 58.31     | 000471 | B-00001-0003129158  | 01/04/2011 | 324 | 04223 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 76.05     | 000471 | B-00001-0003124805  | 01/04/2011 | 324 | 04275 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 96.99     | 000471 | B-00001-0003123586  | 01/04/2011 | 324 | 04236 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 113.27    | 000471 | B-00001-0003129183  | 01/04/2011 | 324 | 04294 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 71.47     | 000471 | B-00001-0003122559  | 01/04/2011 | 324 | 04206 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 43.36     | 000471 | B-00001-0003114224  | 01/04/2011 | 322 | 04606 | 016131 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 8.73      | 000471 | B-00001-0003114920  | 01/04/2011 | 321 | 04001 | 016131 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 26.88     | 000471 | B-00001-0003121670  | 01/04/2011 | 331 | 04012 | 016131 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 20.18     | 000471 | B-00001-0003124993  | 01/04/2011 | 326 | 04444 | 016131 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 113.03    | 000471 | B-00001-0003126605  | 01/04/2011 | 324 | 04164 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 86.40     | 000471 | B-00001-0003117309  | 01/04/2011 | 324 | 04002 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 31.60     | 000471 | B-00001-00031426480 | 01/04/2011 | 324 | 04233 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 11.45     | 000471 | B-00001-0003121961  | 01/04/2011 | 324 | 04004 | 016131 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 26.62     | 000471 | B-00001-0003129071  | 01/04/2011 | 325 | 04376 | 016131 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 25.84     | 000471 | B-00001-0003114922  | 01/04/2011 | 326 | 04008 | 016131 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 02676 | 31/05/2011 | 005736-ED-11 | 169.77    | 000471 | B-00001-0003126614  | 01/04/2011 | 325 | 04384 | 016131 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 02694 | 06/06/2011 | 008301-EC-11 | 60.94     | 000471 | B-00001-0003139108  | 19/04/2011 | 244 | 07304 | 015954 | 0269-Subsecretaria de licitaciones, | 003 012 200     |
| CM | 02694 | 06/06/2011 | 008301-EC-11 | 35.51     | 000471 | B-00001-0003139092  | 19/04/2011 | 240 | 07300 | 015954 | 0263-Ministro de Economia           | 003 012 001     |
| CM | 02694 | 06/06/2011 | 008301-EC-11 | 38.52     | 000471 | B-00001-0003138420  | 19/04/2011 | 245 | 07345 | 015954 | 0372-Director General de Presupuest | 003 012 100     |
| CM | 02694 | 06/06/2011 | 008301-EC-11 | 25.43     | 000471 | B-00001-0003142013  | 19/04/2011 | 240 | 07300 | 015954 | 0263-Ministro de Economia           | 003 012 001     |
| CM | 02694 | 06/06/2011 | 008301-EC-11 | 8.63      | 000471 | B-00001-0003142013  | 19/04/2011 | 244 | 07304 | 015954 | 0269-Subsecretaria de licitaciones, | 003 012 200     |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 72.77     | 000471 | B-00001-0003139565  | 19/04/2011 | 393 | 08035 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100     |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 48.18     | 000471 | B-00001-0003144247  | 19/04/2011 | 383 | 08134 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200     |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 8.72      | 000471 | B-00001-0003140878  | 19/04/2011 | 383 | 08132 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 254.49    | 000471 | B-00001-0003142502  | 19/04/2011 | 395 | 08036 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 133.93    | 000471 | B-00001-0003134403  | 19/04/2011 | 383 | 08130 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 14.11     | 000471 | B-00001-0003139573  | 19/04/2011 | 379 | 08100 | 016150 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 63.02     | 000471 | B-00001-0003139093  | 19/04/2011 | 395 | 08036 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 227.64    | 000471 | B-00001-0003146199  | 19/04/2011 | 379 | 08100 | 016150 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 90.80     | 000471 | B-00001-0003135240  | 19/04/2011 | 383 | 08140 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 3,117.70  | 000471 | B-00001-0003146200  | 19/04/2011 | 379 | 08100 | 016150 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 76.92     | 000471 | B-00001-0003142007  | 19/04/2011 | 368 | 08006 | 016150 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 73.36     | 000471 | B-00001-0003139566  | 19/04/2011 | 393 | 08035 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 78.89     | 000471 | B-00001-0003142065  | 19/04/2011 | 366 | 08005 | 016150 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 78.95     | 000471 | B-00001-0003142006  | 19/04/2011 | 366 | 08005 | 016150 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 90.77     | 000471 | B-00001-0003140932  | 19/04/2011 | 383 | 08136 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 76.86     | 000471 | B-00001-0003142005  | 19/04/2011 | 390 | 08034 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 98.29     | 000471 | B-00001-0003139993  | 19/04/2011 | 397 | 08039 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 92.60     | 000471 | B-00001-0003132304  | 19/04/2011 | 383 | 08138 | 016150 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02713 | 07/06/2011 | 007485-MS-11 | 76.88     | 000471 | B-00001-0003142004  | 19/04/2011 | 360 | 08000 | 016150 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 02713 | 08/06/2011 | 007485-MS-11 | 72.87     | 000471 | B-00001-0003139095  | 19/04/2011 | 395 | 08036 | 016150 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 02724 | 27/05/2011 | 008280-EC-11 | 1,050.00  | 019952 | X-00000-0000000345  | 27/05/2011 | 463 | 08333 | 013481 | 0801-Subdirección Gral. de Administ | 003 016 200 |
| CM | 02726 | 29/07/2011 | 008256-TM-11 | 555.79    | 000471 | B-00001-0003146189  | 19/04/2011 | 591 | 08801 | 024057 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 02727 | 27/05/2011 | 008277-EC-11 | 500.00    | 002330 | X-00000-0000000348  | 27/05/2011 | 321 | 04001 | 013499 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 02729 | 27/05/2011 | 008278-EC-11 | 1,050.00  | 019952 | X-00000-0000000346  | 27/05/2011 | 463 | 08333 | 013502 | 0801-Subdirección Gral. de Administ | 003 016 200 |
| CM | 02731 | 27/05/2011 | 008283-EC-11 | 1,050.00  | 019952 | X-00000-0000000347  | 27/05/2011 | 463 | 08333 | 013504 | 0801-Subdirección Gral. de Administ | 003 016 200 |
| CM | 02733 | 27/05/2011 | 008165-EC-11 | 14,845.98 | 003691 | X-02011-0000000318  | 27/05/2011 | 243 | 07303 | 013509 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02749 | 08/06/2011 | 008002-GM-11 | 24.44     | 000515 | X-10211-00000001152 | 15/05/2011 | 233 | 07630 | 016371 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02749 | 08/06/2011 | 008002-GM-11 | 78.18     | 000515 | X-10211-00000001189 | 15/05/2011 | 233 | 07630 | 016371 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02753 | 30/05/2011 | 006045-EC-11 | 31,460.00 | 002807 | X-00000-0000000233  | 30/05/2011 | 243 | 07303 | 013706 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02760 | 30/05/2011 | 007685-ED-11 | 5.66      | 000471 | B-00001-0003121793  | 01/04/2011 | 326 | 04008 | 015892 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02763 | 30/05/2011 | 008560-EC-11 | 400.00    | 001045 | X-02011-0000000353  | 24/05/2011 | 521 | 08521 | 013798 | 0354-Director General de Administra | 003 017 001 |
| CM | 02764 | 30/05/2011 | 008558-EC-11 | 160.00    | 001045 | X-02011-0000000354  | 24/05/2011 | 521 | 08521 |        | 0354-Director General de Administra | 003 017 001 |
| CM | 02765 | 30/05/2011 | 008557-EC-11 | 160.00    | 001045 | X-02011-0000000355  | 24/05/2011 | 521 | 08521 |        | 0354-Director General de Administra | 003 017 001 |
| CM | 02766 | 30/05/2011 | 008561-EC-11 | 400.00    | 001045 | X-02011-0000000352  | 24/05/2011 | 521 | 08521 | 013811 | 0354-Director General de Administra | 003 017 001 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 39.56     | 000471 | B-00001-0003142892  | 19/04/2011 | 222 | 07622 | 016117 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 86.17     | 000471 | B-00001-0003142893  | 19/04/2011 | 222 | 07622 | 016117 | 0380-Dirección Provincial de Defens | 003 011 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 24.93     | 000471 | B-00001-0003138428 | 19/04/2011 | 200 | 07604 | 016117 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 85.44     | 000471 | B-00001-0003133043 | 19/04/2011 | 502 | 08502 | 016117 | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 77.19     | 000471 | B-00001-0003133041 | 19/04/2011 | 220 | 07620 | 016117 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 175.01    | 000471 | B-00001-0003133039 | 19/04/2011 | 220 | 07620 | 016117 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02770 | 08/06/2011 | 008378-GM-11 | 130.97    | 000471 | B-00001-0003133038 | 19/04/2011 | 220 | 07620 | 016117 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02772 | 31/05/2011 | 007754-EC-11 | 604.80    | 001045 | X-02011-0000000308 | 10/05/2011 | 683 | 08961 | 014083 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 02786 | 13/06/2011 | 008633-GM-11 | 113.85    | 000974 | B-00001-0002114710 | 21/02/2011 | 708 | 07102 | 016947 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 02832 | 31/05/2011 | 006793-ED-11 | 8.68      | 000471 | B-00001-0003123676 | 01/04/2011 | 324 | 04004 | 016134 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02844 | 02/06/2011 | 003232-ME-07 | 105.00    | 000561 | X-00070-0000000007 | 05/11/2007 | 243 | 07303 | 015562 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 02855 | 10/06/2011 | 005497-EC-11 | 5.60      | 000974 | B-00001-0002143771 | 24/05/2011 | 277 | 07458 | 018251 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02855 | 10/06/2011 | 005497-EC-11 | 3.64      | 000974 | B-00001-0002143775 | 24/05/2011 | 277 | 07458 | 018251 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02855 | 10/06/2011 | 005497-EC-11 | 2.69      | 000974 | B-00001-0002143774 | 24/05/2011 | 277 | 07458 | 018251 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02855 | 10/06/2011 | 005497-EC-11 | 2.27      | 000974 | B-00001-0002143772 | 24/05/2011 | 277 | 07458 | 018251 | 0279-Director General de Planeamien | 003 012 400 |
| CM | 02856 | 08/06/2011 | 008497-MS-11 | 4.30      | 000471 | B-00001-0003170175 | 20/05/2011 | 411 | 08023 | 016210 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02857 | 08/06/2011 | 008496-MS-11 | 3.27      | 000471 | B-00001-0003177976 | 20/05/2011 | 383 | 08132 | 016125 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 1.73      | 000471 | B-00001-0003170966 | 20/05/2011 | 222 | 07622 | 017808 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 1.11      | 000471 | B-00001-0003171269 | 20/05/2011 | 200 | 07604 | 017808 | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 3.77      | 000471 | B-00001-0003170967 | 20/05/2011 | 222 | 07622 | 017808 | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 4.65      | 000471 | B-00001-0003173199 | 20/05/2011 | 220 | 07620 | 017808 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 7.65      | 000471 | B-00001-0003173197 | 20/05/2011 | 220 | 07620 | 017808 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02866 | 15/06/2011 | 008723-GM-11 | 5.93      | 000471 | B-00001-0003173196 | 20/05/2011 | 220 | 07620 | 017808 | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 02884 | 08/06/2011 | 008933-EC-11 | 1.99      | 000471 | B-00001-0003171261 | 20/05/2011 | 245 | 07345 | 016320 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 02884 | 08/06/2011 | 008933-EC-11 | 1.80      | 000471 | B-00001-0003171933 | 20/05/2011 | 244 | 07304 | 016320 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02884 | 08/06/2011 | 008933-EC-11 | 1.78      | 000471 | B-00001-0003170085 | 20/05/2011 | 244 | 07304 | 016320 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 02884 | 09/06/2011 | 008933-EC-11 | 1.80      | 000471 | B-00001-0003171949 | 20/05/2011 | 240 | 07300 | 016320 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 02900 | 10/06/2011 | 003581-MS-11 | 7.05      | 000974 | B-00001-0002143754 | 24/05/2011 | 411 | 08023 | 016358 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 02903 | 08/06/2011 | 008451-MO-11 | 324.00    | 000471 | B-00001-0003141992 | 19/04/2011 | 286 | 07506 | 016219 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 02903 | 08/06/2011 | 008451-MO-11 | 69.60     | 000471 | B-00001-0003139122 | 19/04/2011 | 287 | 07507 | 016219 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02903 | 08/06/2011 | 008451-MO-11 | 103.87    | 000471 | B-00001-0003139123 | 19/04/2011 | 287 | 07507 | 016219 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02903 | 08/06/2011 | 008451-MO-11 | 73.84     | 000471 | B-00001-0003139159 | 19/04/2011 | 287 | 07507 | 016219 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 02903 | 08/06/2011 | 008451-MO-11 | 75.99     | 000471 | B-00001-0003138424 | 19/04/2011 | 283 | 07503 | 016219 | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 61.58     | 000471 | B-00001-0003143257 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 145.19    | 000471 | B-00001-0003142361 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 374.52    | 000471 | B-00001-0003139588 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 69.20     | 000471 | B-00001-0003143268 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 181.16    | 000471 | B-00001-0003144038 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 430.72    | 000471 | B-00001-0003134328 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 61.53     | 000471 | B-00001-0003134338 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 414.94    | 000471 | B-00001-0003138549 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 222.83    | 000471 | B-00001-0003138551 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02917 | 24/06/2011 | 008240-GM-11 | 80.01     | 000471 | B-00001-0003138790 | 19/04/2011 | 233 | 07630 | 018338 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 02934 | 08/06/2011 | 008044-ED-11 | 33.43     | 000471 | B-00001-0003128527 | 01/04/2011 | 324 | 04002 | 016360 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 146.72    | 000471 | B-00001-0003138663 | 19/04/2011 | 514 | 08515 | 016910 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 2,239.32  | 000471 | B-00001-0003138432 | 19/04/2011 | 512 | 08525 | 016910 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 165.27    | 000471 | B-00001-0003138822 | 19/04/2011 | 522 | 08522 | 016910 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 13.50     | 000471 | B-00001-0003171586 | 20/05/2011 | 517 | 08520 | 016910 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02946 | 15/06/2011 | 008840-SG-11 | 297.65    | 000471 | B-00001-0003138746 | 19/04/2011 | 517 | 08520 | 016910 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 02968 | 09/06/2011 | 009136-EC-11 | 650.00    | 003691 | X-00000-0000000385 | 09/06/2011 | 366 | 08005 | 016321 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 02992 | 15/06/2011 | 008763-DH-11 | 61.07     | 000471 | B-00001-0003139116 | 19/04/2011 | 620 | 08900 | 016907 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 02996 | 14/06/2011 | 007689-ED-11 | 277.00    | 000474 | X-02311-0000754001 | 11/07/2011 | 326 | 04488 | 016815 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02996 | 14/06/2011 | 007689-ED-11 | 581.00    | 000474 | X-02311-0000755001 | 11/07/2011 | 326 | 04488 | 016815 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02996 | 14/06/2011 | 007689-ED-11 | 30.00     | 000474 | X-01311-0000754001 | 11/07/2011 | 326 | 04488 | 016815 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02996 | 14/06/2011 | 007689-ED-11 | 70.00     | 000474 | X-01311-0000753001 | 11/07/2011 | 326 | 04488 | 016815 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02996 | 14/06/2011 | 007689-ED-11 | 30.00     | 000474 | X-01311-0000755001 | 11/07/2011 | 326 | 04488 | 016815 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 02996 | 14/06/2011 | 007689-ED-11 | 70.00     | 000474 | X-02311-0000753001 | 11/07/2011 | 326 | 04488 | 016815 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 182.80    | 000471 | B-00001-0003133375 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 182.80    | 000471 | B-00001-0003133377 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 182.80    | 000471 | B-00001-0003133378 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 182.80    | 000471 | B-00001-0003133379 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 455.34    | 000471 | B-00001-0003145082 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 182.80    | 000471 | B-00001-0003133376 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 1,002.04  | 000471 | B-00001-0003135603 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 182.80    | 000471 | B-00001-0003133380 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 24/06/2011 | 008436-MD-11 | 182.80    | 000471 | B-00001-0003133374 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03019 | 29/06/2011 | 008436-MD-11 | 182.89    | 000471 | B-00001-0003133381 | 19/04/2011 | 470 | 08339 | 018236 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03028 | 22/06/2011 | 009559-EC-11 | 4.77      | 000471 | B-00001-0003166879 | 20/05/2011 | 243 | 07303 | 017745 | 0276-Direccion General de Rentas    | 003 012 300 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03032 | 22/06/2011 | 009401-GM-11 | 126.42    | 000471 | B-00001-0003138440 | 19/04/2011 | 708 | 07102 | 017789 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03032 | 22/06/2011 | 009401-GM-11 | 72.86     | 000471 | B-00001-0003132120 | 19/04/2011 | 708 | 07102 | 017789 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03032 | 22/06/2011 | 009401-GM-11 | 139.07    | 000471 | B-00001-0003139807 | 19/04/2011 | 228 | 07627 | 017789 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 03033 | 21/06/2011 | 008790-GM-11 | 41.09     | 000471 | B-00001-0003139127 | 19/04/2011 | 225 | 07623 | 017380 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03033 | 21/06/2011 | 008790-GM-11 | 41.22     | 000471 | B-00001-0003139128 | 19/04/2011 | 225 | 07623 | 017380 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03033 | 21/06/2011 | 008790-GM-11 | 36.08     | 000471 | B-00001-0003139126 | 19/04/2011 | 225 | 07623 | 017380 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03034 | 22/06/2011 | 008931-GM-11 | 18.45     | 000471 | B-00001-0003171968 | 20/05/2011 | 225 | 07623 | 017729 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03034 | 22/06/2011 | 008931-GM-11 | 16.08     | 000471 | B-00001-0003171967 | 20/05/2011 | 225 | 07623 | 017729 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03034 | 22/06/2011 | 008931-GM-11 | 18.45     | 000471 | B-00001-0003171969 | 20/05/2011 | 225 | 07623 | 017729 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 03040 | 22/06/2011 | 009511-TM-11 | 0.92      | 000471 | B-00001-0003166905 | 20/05/2011 | 591 | 08801 | 018018 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03061 | 15/06/2011 | 008667-ED-11 | 395.66    | 000471 | B-00001-0003144344 | 19/04/2011 | 324 | 04246 | 017235 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03062 | 15/06/2011 | 008668-ED-11 | 799.59    | 000471 | B-00001-0003142089 | 19/04/2011 | 324 | 04142 | 017236 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03063 | 06/07/2011 | 008664-ED-11 | 105.75    | 000471 | B-00001-0003141578 | 19/04/2011 | 324 | 04004 | 021719 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03065 | 15/06/2011 | 008649-ED-11 | 12.02     | 000471 | B-00001-0003141182 | 19/04/2011 | 324 | 04134 | 017234 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03066 | 15/06/2011 | 006802-ED-11 | 3.78      | 000974 | B-00001-0002146803 | 24/05/2011 | 324 | 04134 | 017224 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 534.81    | 000471 | B-00001-0003139575 | 19/04/2011 | 331 | 04012 | 023000 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 527.39    | 000471 | B-00001-0003142894 | 19/04/2011 | 326 | 04444 | 023000 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 326.32    | 000471 | B-00001-0003139866 | 19/04/2011 | 324 | 04004 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 413.02    | 000471 | B-00001-0003146267 | 19/04/2011 | 324 | 04104 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 278.34    | 000471 | B-00001-0003142225 | 19/04/2011 | 326 | 04008 | 023000 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 45.66     | 000471 | B-00001-0003139698 | 19/04/2011 | 326 | 04008 | 023000 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 675.34    | 000471 | B-00001-0003139120 | 19/04/2011 | 326 | 04008 | 023000 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 4,222.47  | 000471 | B-00001-0003141514 | 19/04/2011 | 325 | 04385 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 3,513.95  | 000471 | B-00001-0003135144 | 19/04/2011 | 325 | 04359 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,227.81  | 000471 | B-00001-0003134537 | 19/04/2011 | 324 | 04105 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,382.76  | 000471 | B-00001-0003144532 | 19/04/2011 | 324 | 04106 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 3,841.21  | 000471 | B-00001-0003146252 | 19/04/2011 | 325 | 04383 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 4,436.71  | 000471 | B-00001-0003144531 | 19/04/2011 | 325 | 04384 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 258.93    | 000471 | B-00001-0003134329 | 19/04/2011 | 321 | 04001 | 023000 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 282.85    | 000471 | B-00001-0003139115 | 19/04/2011 | 321 | 04001 | 023000 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 311.41    | 000471 | B-00001-0003138423 | 19/04/2011 | 322 | 04606 | 023000 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 418.44    | 000471 | B-00001-0003138426 | 19/04/2011 | 322 | 04606 | 023000 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,214.52  | 000471 | B-00001-0003138433 | 19/04/2011 | 322 | 04606 | 023000 | 0318-Subsecretaria de Cultura       | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,027.20  | 000471 | B-00001-0003146162 | 19/04/2011 | 325 | 04376 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,067.67  | 000471 | B-00001-0003146159 | 19/04/2011 | 324 | 04214 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 123.74    | 000471 | B-00001-0003134058 | 19/04/2011 | 324 | 04002 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,221.29  | 000471 | B-00001-0003134630 | 19/04/2011 | 324 | 04122 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,077.83  | 000471 | B-00001-0003144637 | 19/04/2011 | 324 | 04107 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 796.96    | 000471 | B-00001-0003146160 | 19/04/2011 | 325 | 04376 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,240.87  | 000471 | B-00001-0003135743 | 19/04/2011 | 325 | 04361 | 023000 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,953.66  | 000471 | B-00001-0003144522 | 19/04/2011 | 324 | 04164 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 825.64    | 000471 | B-00001-0003144397 | 19/04/2011 | 324 | 04233 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,114.60  | 000471 | B-00001-0003146247 | 19/04/2011 | 324 | 04223 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,867.49  | 000471 | B-00001-0003140464 | 19/04/2011 | 324 | 04206 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,534.67  | 000471 | B-00001-0003141488 | 19/04/2011 | 324 | 04236 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 3,227.76  | 000471 | B-00001-0003146272 | 19/04/2011 | 324 | 04294 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,987.42  | 000471 | B-00001-0003142706 | 19/04/2011 | 324 | 04275 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,896.34  | 000471 | B-00001-0003144213 | 19/04/2011 | 324 | 04274 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 332.49    | 000471 | B-00001-0003146310 | 19/04/2011 | 324 | 04293 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,567.98  | 000471 | B-00001-0003134339 | 19/04/2011 | 324 | 04293 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,038.40  | 000471 | B-00001-0003139979 | 19/04/2011 | 324 | 04212 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 2,459.83  | 000471 | B-00001-0003142202 | 19/04/2011 | 324 | 04224 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 3,334.55  | 000471 | B-00001-0003140463 | 19/04/2011 | 324 | 04215 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,438.49  | 000471 | B-00001-0003146161 | 19/04/2011 | 324 | 04214 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 304.24    | 000471 | B-00001-0003139118 | 19/04/2011 | 321 | 04001 | 023000 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 207.37    | 000471 | B-00001-0003139121 | 19/04/2011 | 321 | 04001 | 023000 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 311.41    | 000471 | B-00001-0003138422 | 19/04/2011 | 322 | 04606 | 023000 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 42.55     | 000471 | B-00001-0003141935 | 19/04/2011 | 324 | 04104 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 1,537.73  | 000471 | B-00001-0003140297 | 19/04/2011 | 324 | 04103 | 023000 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03069 | 15/06/2011 | 007738-ED-11 | 773.67    | 000471 | B-00001-0003138964 | 19/04/2011 | 322 | 04606 | 023000 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03117 | 16/06/2011 | 009623-EC-11 | 160.00    | 000973 | X-00000-0000000396 | 16/06/2011 | 591 | 08801 | 017107 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 833.74    | 000471 | B-00001-0003134399 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 800.63    | 000471 | B-00001-0003139980 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 523.26    | 000471 | B-00001-0003132531 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 32.83     | 000471 | B-00001-0003135517 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 261.73    | 000471 | B-00001-0003139083 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 287.29    | 000471 | B-00001-0003139089 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 287.29    | 000471 | B-00001-0003139090 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 269.19    | 000471 | B-00001-0003139091 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 269.19    | 000471 | B-00001-0003139110 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 269.19    | 000471 | B-00001-0003139111 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 269.19    | 000471 | B-00001-0003139112 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 289.57    | 000471 | B-00001-0003139113 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 289.57    | 000471 | B-00001-0003139135 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 403.05    | 000471 | B-00001-0003139810 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 1,032.13  | 000471 | B-00001-0003141449 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 32.49     | 000471 | B-00001-0003132344 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 32.49     | 000471 | B-00001-0003132350 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 304.46    | 000471 | B-00001-0003145247 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 219.99    | 000471 | B-00001-0003144277 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03118 | 24/06/2011 | 008435-MD-11 | 432.42    | 000471 | B-00001-0003141993 | 19/04/2011 | 450 | 08300 | 018546 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03137 | 17/06/2011 | 009732-EC-11 | 900.00    | 003779 | X-00000-0000000355 | 17/06/2011 | 366 | 08005 | 017241 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03140 | 27/06/2011 | 009726-SG-11 | 369.21    | 000974 | B-00001-0002117556 | 03/03/2011 | 539 | 08539 | 018055 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03140 | 27/06/2011 | 009726-SG-11 | 366.08    | 000974 | B-00001-0002117557 | 03/03/2011 | 539 | 08539 | 018055 | 0504-Dir. Gral.de Administr.(Comuni | 003 017 100 |
| CM | 03143 | 21/06/2011 | 009818-EC-11 | 160.00    | 000973 | X-00000-0000000412 | 21/06/2011 | 324 | 04100 | 017368 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03144 | 21/06/2011 | 009817-EC-11 | 160.00    | 000973 | X-00000-0000000410 | 21/06/2011 | 324 | 04100 | 017367 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03145 | 21/06/2011 | 009820-EC-11 | 160.00    | 000973 | X-00000-0000000409 | 21/06/2011 | 324 | 04100 | 017369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03146 | 21/06/2011 | 009821-EC-11 | 160.00    | 000973 | X-00000-0000000406 | 21/06/2011 | 248 | 07348 | 017371 | 0281-Director Gral. de Administraci | 003 012 100 |
| CM | 03147 | 21/06/2011 | 009824-EC-11 | 160.00    | 000973 | X-00000-0000000405 | 21/06/2011 | 224 | 07611 | 017398 | 0376-Director General de Administra | 003 011 001 |
| CM | 03148 | 21/06/2011 | 009822-EC-11 | 650.00    | 003691 | X-00000-0000000404 | 21/06/2011 | 538 | 08532 | 017412 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 03148 | 21/06/2011 | 009822-EC-11 | 160.00    | 000973 | X-00000-0000000404 | 21/06/2011 | 538 | 08532 | 017409 | 0473-Direccion de Administracion Fi | 003 018 100 |
| CM | 03155 | 21/06/2011 | 009825-EC-11 | 160.00    | 000973 | X-00000-0000000408 | 21/06/2011 | 450 | 08300 | 017444 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03156 | 21/06/2011 | 009828-EC-11 | 800.00    | 019952 | X-00000-0000000407 | 21/06/2011 | 450 | 08300 | 017447 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03157 | 21/06/2011 | 009827-EC-11 | 3,000.00  | 019952 | X-00000-0000000411 | 21/06/2011 | 450 | 08300 | 017448 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 13.58     | 000471 | B-00001-0003145098 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 43.77     | 000471 | B-00001-0003145097 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 16.47     | 000471 | B-00001-0003169415 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 2.77      | 000471 | B-00001-0003169417 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 2.77      | 000471 | B-00001-0003169416 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 139.76    | 000471 | B-00001-0003138495 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 6.87      | 000471 | B-00001-0003168781 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 21.71     | 000471 | B-00001-0003168780 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 69.84     | 000471 | B-00001-0003171336 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 3.00      | 000471 | B-00001-0003169414 | 20/05/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 7.77      | 000471 | B-00001-0003143337 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 33.34     | 000471 | B-00001-0003143338 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 5.62      | 000471 | B-00001-0003143339 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03171 | 30/06/2011 | 006733-SD-11 | 5.62      | 000471 | B-00001-0003143340 | 19/04/2011 | 683 | 08961 | 018426 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 03176 | 29/06/2011 | 009833-SG-11 | 33.14     | 000471 | B-00001-0003114624 | 01/04/2011 | 522 | 08522 | 018255 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 03185 | 22/06/2011 | 005727-ED-11 | 23.73     | 000471 | B-00001-0003144325 | 19/04/2011 | 324 | 04234 | 017998 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 8.33      | 000471 | B-00001-0003173533 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 8.33      | 000471 | B-00001-0003173535 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 8.33      | 000471 | B-00001-0003173536 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 8.33      | 000471 | B-00001-0003173537 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 8.33      | 000471 | B-00001-0003173538 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 45.65     | 000471 | B-00001-0003175761 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 8.33      | 000471 | B-00001-0003173532 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 21.56     | 000471 | B-00001-0003168765 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 8.33      | 000471 | B-00001-0003173534 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03186 | 30/06/2011 | 009098-MD-11 | 8.33      | 000471 | B-00001-0003173539 | 20/05/2011 | 470 | 08339 | 018423 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 68.02     | 000471 | B-00001-0003171976 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 58.32     | 000471 | B-00001-0003172502 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 58.32     | 000471 | B-00001-0003172508 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 19.13     | 000471 | B-00001-0003171461 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 68.21     | 000471 | B-00001-0003171954 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 63.43     | 000471 | B-00001-0003171932 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 63.24     | 000471 | B-00001-0003171951 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 63.43     | 000471 | B-00001-0003171952 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 63.24     | 000471 | B-00001-0003171953 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 124.34    | 000471 | B-00001-0003172689 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 197.85    | 000471 | B-00001-0003174558 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 36.80     | 000471 | B-00001-0003175675 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 95.66     | 000471 | B-00001-0003178972 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 5.76      | 000471 | B-00001-0003179002 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 231.11    | 000471 | B-00001-0003179142 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 70.02     | 000471 | B-00001-0003180609 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 102.66    | 000471 | B-00001-0003167961 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 480.78    | 000471 | B-00001-0003168930 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 428.21    | 000471 | B-00001-0003170065 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 67.69     | 000471 | B-00001-0003171931 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 57.39     | 000471 | B-00001-0003171462 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 6.11      | 000471 | B-00001-0003171596 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 770.46    | 000471 | B-00001-0003171924 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03216 | 30/06/2011 | 009103-MD-11 | 67.69     | 000471 | B-00001-0003171930 | 20/05/2011 | 450 | 08300 | 018419 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 17.20     | 000471 | B-00001-0003143237 | 19/04/2011 | 324 | 04280 | 018339 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 839.97    | 000471 | B-00001-0003143406 | 19/04/2011 | 325 | 04319 | 018339 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 590.37    | 000471 | B-00001-0003132044 | 19/04/2011 | 324 | 04139 | 018339 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 374.98    | 000471 | B-00001-0003143448 | 19/04/2011 | 321 | 04001 | 018339 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 118.43    | 000471 | B-00001-0003143259 | 19/04/2011 | 331 | 04012 | 018339 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 822.99    | 000471 | B-00001-0003143238 | 19/04/2011 | 324 | 04280 | 018339 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03286 | 24/06/2011 | 008665-ED-11 | 179.46    | 000471 | B-00001-0003143258 | 19/04/2011 | 331 | 04012 | 018339 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 58.62     | 000974 | B-00001-0002149495 | 31/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 234.00    | 000974 | B-00001-0002148244 | 31/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03319 | 01/07/2011 | 009107-MD-11 | 451.81    | 000974 | B-00001-0002149048 | 31/05/2011 | 450 | 08300 | 018536 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 390.93    | 000471 | B-00001-0003171390 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 129.42    | 000471 | B-00001-0003170432 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 56.38     | 000471 | B-00001-0003169345 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 390.67    | 000471 | B-00001-0003174487 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 156.56    | 000471 | B-00001-0003167722 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 50.17     | 000471 | B-00001-0003169334 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 50.45     | 000471 | B-00001-0003174497 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 348.77    | 000471 | B-00001-0003178750 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 184.54    | 000471 | B-00001-0003171392 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03339 | 29/06/2011 | 008848-GM-11 | 74.14     | 000471 | B-00001-0003171630 | 20/05/2011 | 233 | 07630 | 019797 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03350 | 28/06/2011 | 010263-EC-11 | 12,231.64 | 019952 | X-00000-0000000393 | 28/06/2011 | 379 | 08100 | 018125 | 0543-Direccion General Hospital Reg | 003 015 200 |





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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03432 | 30/06/2011 | 009930-GM-11 | 39.15     | 000471 | B-00001-0003143193 | 19/04/2011 | 233 | 07630 | 019827 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 47.34     | 000974 | B-00001-0002142058 | 16/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 109.45    | 000974 | B-00001-0002143329 | 24/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 139.37    | 000974 | B-00001-0002141844 | 16/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 75.29     | 000974 | B-00001-0002142027 | 16/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 714.80    | 000974 | B-00001-0002148188 | 31/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 91.29     | 000974 | B-00001-0002144529 | 24/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 557.92    | 000974 | B-00001-0002143327 | 24/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 686.49    | 000974 | B-00001-0002143505 | 24/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 1,996.67  | 000974 | B-00001-0002143504 | 24/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03532 | 05/07/2011 | 009929-GM-11 | 12.21     | 000974 | B-00001-0002142053 | 16/05/2011 | 233 | 07630 | 020240 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 27.04     | 000471 | B-00001-0003171274 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 17.22     | 000471 | B-00001-0003171805 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 6.93      | 000471 | B-00001-0003171263 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 114.73    | 000471 | B-00001-0003139748 | 19/04/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 6.93      | 000471 | B-00001-0003171264 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03668 | 11/07/2011 | 008227-ED-11 | 9.32      | 000471 | B-00001-0003171267 | 20/05/2011 | 322 | 04606 | 021977 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03670 | 11/07/2011 | 006801-ED-11 | 174.74    | 000471 | B-00001-0003169042 | 20/05/2011 | 325 | 04358 | 021982 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03713 | 25/07/2011 | 011127-MD-11 | 428.32    | 000974 | B-00001-0002157007 | 29/06/2011 | 450 | 08300 | 023116 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03713 | 25/07/2011 | 011127-MD-11 | 1,037.44  | 000974 | B-00001-0002154214 | 27/06/2011 | 450 | 08300 | 023116 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03714 | 27/07/2011 | 011035-GM-11 | 44.00     | 000974 | B-00001-0002154223 | 27/06/2011 | 712 | 07103 | 023425 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 03714 | 27/07/2011 | 011035-GM-11 | 288.75    | 000974 | B-00001-0002149075 | 31/05/2011 | 708 | 07102 | 023425 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03719 | 01/08/2011 | 010350-GM-11 | 18.20     | 000471 | B-00001-0003172278 | 20/05/2011 | 708 | 07102 | 023825 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03719 | 01/08/2011 | 010350-GM-11 | 53.66     | 000471 | B-00001-0003171281 | 20/05/2011 | 708 | 07102 | 023825 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 03735 | 26/07/2011 | 008666-ED-11 | 187.78    | 000471 | B-00001-0003127441 | 01/04/2011 | 325 | 04358 | 023702 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 03750 | 09/09/2011 | 011318-SG-11 | 115.00    | 000474 | X-10311-0000048002 | 07/06/2011 | 517 | 08520 | 029577 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03750 | 09/09/2011 | 011318-SG-11 | 192.00    | 000474 | X-10311-0000047002 | 07/06/2011 | 517 | 08520 | 029577 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03750 | 09/09/2011 | 011318-SG-11 | 192.00    | 000474 | X-10311-0000046002 | 07/06/2011 | 517 | 08520 | 029577 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03750 | 09/09/2011 | 011318-SG-11 | 115.00    | 000474 | X-10311-0000049002 | 07/06/2011 | 517 | 08520 | 029577 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 03785 | 27/07/2011 | 011440-EC-11 | 4.51      | 000471 | B-00001-0003183331 | 05/07/2011 | 245 | 07345 | 023331 | 0372-Director General de Presupuest | 003 012 100 |
| CM | 03785 | 27/07/2011 | 011440-EC-11 | 4.10      | 000471 | B-00001-0003184004 | 05/07/2011 | 244 | 07304 | 023331 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 03785 | 27/07/2011 | 011440-EC-11 | 4.16      | 000471 | B-00001-0003184020 | 05/07/2011 | 240 | 07300 | 023331 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 03785 | 27/07/2011 | 011440-EC-11 | 4.04      | 000471 | B-00001-0003193252 | 05/07/2011 | 244 | 07304 | 023331 | 0269-Subsecretaria de licitaciones, | 003 012 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 03787 | 18/07/2011 | 006805-ED-11 | 85.84     | 000974 | B-00001-0002146970 | 24/05/2011 | 324 | 04004 | 023122 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 94.68     | 000974 | B-00001-0002154140 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 2,574.46  | 000974 | B-00001-0002154141 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 559.86    | 000974 | B-00001-0002154200 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 804.63    | 000974 | B-00001-0002154525 | 28/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 1,076.17  | 000974 | B-00001-0002154371 | 28/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 767.85    | 000974 | B-00001-0002154210 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 1,234.03  | 000974 | B-00001-0002154209 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 655.14    | 000974 | B-00001-0002154208 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 721.58    | 000974 | B-00001-0002154207 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 365.97    | 000974 | B-00001-0002154204 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 842.24    | 000974 | B-00001-0002154203 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 981.26    | 000974 | B-00001-0002154202 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03803 | 03/08/2011 | 011141-MD-11 | 1,088.30  | 000974 | B-00001-0002154201 | 27/06/2011 | 450 | 08300 | 024852 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 03825 | 09/09/2011 | 010928-MS-11 | 41.00     | 000474 | X-10311-0008233002 | 07/06/2011 | 383 | 08140 | 029573 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03937 | 27/07/2011 | 008604-MS-11 | 1.37      | 000471 | B-00001-0003193343 | 05/07/2011 | 411 | 08023 | 023427 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 03938 | 28/07/2011 | 008607-MS-11 | 1.07      | 000471 | B-00001-0003189356 | 05/07/2011 | 383 | 08132 | 023461 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 15.18     | 000471 | B-00001-0003193245 | 05/07/2011 | 366 | 08005 | 031447 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 18.90     | 000471 | B-00001-0003191221 | 05/07/2011 | 397 | 08039 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 553.84    | 000471 | B-00001-0003198292 | 05/07/2011 | 379 | 08100 | 031447 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 2.69      | 000471 | B-00001-0003190795 | 05/07/2011 | 379 | 08100 | 031447 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 24.42     | 000471 | B-00001-0003195038 | 05/07/2011 | 381 | 08203 | 031447 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 15.17     | 000471 | B-00001-0003193246 | 05/07/2011 | 368 | 08006 | 031447 | 0321-Secretaria de Salud Comunitari | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 12.44     | 000471 | B-00001-0003184005 | 05/07/2011 | 395 | 08036 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 14.39     | 000471 | B-00001-0003184007 | 05/07/2011 | 395 | 08036 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 49.01     | 000471 | B-00001-0003193745 | 05/07/2011 | 395 | 08036 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 15.18     | 000471 | B-00001-0003193304 | 05/07/2011 | 366 | 08005 | 031447 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 1.68      | 000471 | B-00001-0003192108 | 05/07/2011 | 383 | 08132 | 031447 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 25.91     | 000471 | B-00001-0003186690 | 05/07/2011 | 383 | 08130 | 031447 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 17.49     | 000471 | B-00001-0003192160 | 05/07/2011 | 383 | 08136 | 031447 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 15.17     | 000471 | B-00001-0003193243 | 05/07/2011 | 366 | 08005 | 031447 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 15.17     | 000471 | B-00001-0003193244 | 05/07/2011 | 390 | 08034 | 031447 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 17.49     | 000471 | B-00001-0003187529 | 05/07/2011 | 383 | 08140 | 031447 | 0429-Direccion de Atencion Primaria | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                          | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|--------------------------------------|-------------|
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 14.13     | 000471 | B-00001-0003190788 | 05/07/2011 | 393 | 08035 | 031447 | 0320-Subsecretario de Politicas de   | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 14.13     | 000471 | B-00001-0003190787 | 05/07/2011 | 393 | 08035 | 031447 | 0320-Subsecretario de Politicas de   | 003 015 100 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 9.50      | 000471 | B-00001-0003196654 | 05/07/2011 | 383 | 08134 | 031447 | 0429-Direccion de Atencion Primaria  | 003 015 200 |
| CM | 03944 | 26/09/2011 | 008602-MS-11 | 16.39     | 000471 | B-00001-0003184544 | 05/07/2011 | 383 | 08138 | 031447 | 0429-Direccion de Atencion Primaria  | 003 015 200 |
| CM | 03954 | 01/08/2011 | 011480-SG-11 | 7.66      | 000471 | B-00001-0003183733 | 05/07/2011 | 522 | 08522 | 023835 | 0362-Director de la Red Presidencia  | 003 017 001 |
| CM | 03954 | 01/08/2011 | 011480-SG-11 | 91.86     | 000471 | B-00001-0003183343 | 05/07/2011 | 512 | 08525 | 023835 | 0356-Director de Intendencia         | 003 017 001 |
| CM | 03954 | 01/08/2011 | 011480-SG-11 | 10.27     | 000471 | B-00001-0003183571 | 05/07/2011 | 514 | 08515 | 023835 | 0330-Secretaria de Informatica y Te  | 003 017 200 |
| CM | 03954 | 01/08/2011 | 011480-SG-11 | 16.33     | 000471 | B-00001-0003183656 | 05/07/2011 | 517 | 08520 | 023835 | 0351-Director de Canal 11            | 003 017 100 |
| CM | 03991 | 04/08/2011 | 011741-GM-11 | 10.42     | 000471 | B-00001-0003191029 | 05/07/2011 | 228 | 07627 | 025456 | 0382-Dirección Provincial de Tránsi  | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 5.13      | 000471 | B-00001-0003194140 | 05/07/2011 | 222 | 07622 | 025531 | 0380-Dirección Provincial de Defens  | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 8.06      | 000471 | B-00001-0003185281 | 05/07/2011 | 220 | 07620 | 025531 | 0384-Dirección Administración A.I.U  | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 10.41     | 000471 | B-00001-0003185282 | 05/07/2011 | 220 | 07620 | 025531 | 0384-Dirección Administración A.I.U  | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 2.35      | 000471 | B-00001-0003194139 | 05/07/2011 | 222 | 07622 | 025531 | 0380-Dirección Provincial de Defens  | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 19.62     | 000471 | B-00001-0003183351 | 05/07/2011 | 708 | 07102 | 025531 | 0378-Dirección Pcial. del Serv. Pen  | 003 011 500 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 1.50      | 000471 | B-00001-0003183339 | 05/07/2011 | 200 | 07604 | 025531 | 0262-Ministro de Gobierno Coordinac  | 003 011 001 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 6.25      | 000471 | B-00001-0003185284 | 05/07/2011 | 220 | 07620 | 025531 | 0384-Dirección Administración A.I.U  | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 6.98      | 000471 | B-00001-0003185286 | 05/07/2011 | 502 | 08502 | 025531 | 0359-Director de Aeronáutica         | 003 011 100 |
| CM | 03994 | 05/08/2011 | 011446-GM-11 | 10.54     | 000471 | B-00001-0003184350 | 05/07/2011 | 708 | 07102 | 025531 | 0378-Dirección Pcial. del Serv. Pen  | 003 011 500 |
| CM | 04001 | 28/07/2011 | 010742-ED-11 | 11.64     | 000471 | B-00001-0003180343 | 20/05/2011 | 324 | 04134 | 023892 | 0315-Subsecretaria de Educacion Ini  | 003 014 100 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 3.09      | 000471 | B-00001-0003195131 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial      | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 7.23      | 000471 | B-00001-0003169270 | 20/05/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial      | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 23.13     | 000471 | B-00001-0003183460 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial      | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 20.64     | 000471 | B-00001-0003190810 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial      | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 3.10      | 000471 | B-00001-0003186624 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial      | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 7.32      | 000471 | B-00001-0003193602 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial      | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 4.46      | 000471 | B-00001-0003183700 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial      | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 9.27      | 000471 | B-00001-0003196442 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial      | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 23.86     | 000471 | B-00001-0003186614 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial      | 003 011 500 |
| CM | 04007 | 09/08/2011 | 011833-GM-11 | 3.47      | 000471 | B-00001-0003195143 | 05/07/2011 | 233 | 07630 | 025711 | 0343-Jefe de Policia Provincial      | 003 011 500 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 16.19     | 000471 | B-00001-0003169483 | 20/05/2011 | 325 | 04319 | 024064 | 0316-Subsecretario de Educacion Sec  | 003 014 100 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 17.39     | 000471 | B-00001-0003169315 | 20/05/2011 | 324 | 04280 | 024064 | 0315-Subsecretaria de Educacion Ini  | 003 014 100 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 0.32      | 000471 | B-00001-0003169314 | 20/05/2011 | 324 | 04171 | 024064 | 0315-Subsecretaria de Educacion Ini  | 003 014 100 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 7.23      | 000471 | B-00001-0003169525 | 20/05/2011 | 321 | 04001 | 024064 | 0346-Dir. Gra'l.de Administracion Fi | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 3.46      | 000471 | B-00001-0003169335 | 20/05/2011 | 331 | 04012 | 024064 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 15.60     | 000471 | B-00001-0003169332 | 20/05/2011 | 324 | 04139 | 024064 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04016 | 29/07/2011 | 010745-ED-11 | 2.18      | 000471 | B-00001-0003169336 | 20/05/2011 | 322 | 04606 | 024064 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04019 | 01/08/2011 | 011461-TM-11 | 1.60      | 000471 | B-00001-0003183578 | 05/07/2011 | 591 | 08801 | 024069 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 04033 | 04/08/2011 | 010654-DH-11 | 3.50      | 000471 | B-00001-0003184028 | 05/07/2011 | 620 | 08900 | 025443 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04036 | 16/08/2011 | 011887-GM-11 | 24.44     | 000515 | X-10311-0000001152 | 15/07/2011 | 233 | 07630 | 026425 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04036 | 16/08/2011 | 011887-GM-11 | 141.85    | 000515 | X-10311-0000001151 | 15/07/2011 | 233 | 07630 | 026425 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04036 | 16/08/2011 | 011887-GM-11 | 23.90     | 000515 | X-10311-0000001149 | 15/07/2011 | 233 | 07630 | 026425 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04036 | 16/08/2011 | 011887-GM-11 | 78.18     | 000515 | X-10311-0000001189 | 15/07/2011 | 233 | 07630 | 026425 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04043 | 24/08/2011 | 011885-GM-11 | 57.00     | 000474 | X-10311-0001585002 | 11/07/2011 | 233 | 07630 | 026963 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04043 | 24/08/2011 | 011885-GM-11 | 216.00    | 000474 | X-10311-0000946002 | 11/07/2011 | 233 | 07630 | 026963 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04043 | 24/08/2011 | 011885-GM-11 | 60.00     | 000474 | X-10311-0000945002 | 11/07/2011 | 233 | 07630 | 026963 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04043 | 24/08/2011 | 011885-GM-11 | 144.00    | 000474 | X-10311-0004712002 | 11/07/2011 | 233 | 07630 | 026963 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04045 | 09/08/2011 | 012149-EC-11 | 2.89      | 000471 | B-00001-0003198256 | 05/07/2011 | 243 | 07303 | 025698 | 0276-Direccion General de Rentas    | 003 012 300 |
| CM | 04068 | 12/08/2011 | 011529-MO-11 | 12.13     | 000471 | B-00001-0003184034 | 05/07/2011 | 287 | 07507 | 026576 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04068 | 12/08/2011 | 011529-MO-11 | 46.63     | 000471 | B-00001-0003193231 | 05/07/2011 | 286 | 07506 | 026576 | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 04068 | 12/08/2011 | 011529-MO-11 | 12.43     | 000471 | B-00001-0003183335 | 05/07/2011 | 287 | 07507 | 026576 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04068 | 12/08/2011 | 011529-MO-11 | 12.89     | 000471 | B-00001-0003184071 | 05/07/2011 | 287 | 07507 | 026576 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04068 | 12/08/2011 | 011529-MO-11 | 18.11     | 000471 | B-00001-0003184035 | 05/07/2011 | 287 | 07507 | 026576 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 04072 | 09/08/2011 | 000757-EC-11 | 153.18    | 000974 | B-00001-0002165124 | 25/07/2011 | 272 | 07453 | 025655 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04072 | 09/08/2011 | 000757-EC-11 | 403.65    | 000974 | B-00001-0002165123 | 25/07/2011 | 272 | 07453 | 025655 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04072 | 09/08/2011 | 000757-EC-11 | 317.54    | 000974 | B-00001-0002165127 | 25/07/2011 | 272 | 07453 | 025655 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04072 | 09/08/2011 | 000757-EC-11 | 139.10    | 000974 | B-00001-0002165126 | 25/07/2011 | 272 | 07453 | 025655 | 0277-Direccion General de Industria | 003 012 400 |
| CM | 04077 | 16/08/2011 | 011877-MS-11 | 0.41      | 000471 | B-00001-0003190793 | 05/07/2011 | 379 | 08100 | 026416 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 04093 | 09/08/2011 | 012285-SG-11 | 1.34      | 000471 | B-00001-0003190790 | 05/07/2011 | 235 | 08524 | 025705 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 2.92      | 000471 | B-00001-0003185619 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 2.92      | 000471 | B-00001-0003185620 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 2.92      | 000471 | B-00001-0003185621 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 2.92      | 000471 | B-00001-0003185622 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 2.92      | 000471 | B-00001-0003185623 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 2.92      | 000471 | B-00001-0003185624 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 2.92      | 000471 | B-00001-0003185625 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 2.92      | 000471 | B-00001-0003185626 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 16.00     | 000471 | B-00001-0003187897 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04096 | 11/08/2011 | 011568-MD-11 | 7.56      | 000471 | B-00001-0003197493 | 05/07/2011 | 470 | 08339 | 026078 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 1,321.53  | 000974 | B-00001-0002157099 | 29/06/2011 | 324 | 04274 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 745.37    | 000974 | B-00001-0002156710 | 29/06/2011 | 324 | 04122 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 2,772.78  | 000974 | B-00001-0002157832 | 04/07/2011 | 325 | 04359 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 5,041.85  | 000974 | B-00001-0002157863 | 04/07/2011 | 325 | 04383 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 2,432.68  | 000974 | B-00001-0002157862 | 04/07/2011 | 325 | 04383 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 3,533.70  | 000974 | B-00001-0002157858 | 04/07/2011 | 325 | 04384 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 1,686.79  | 000974 | B-00001-0002157860 | 04/07/2011 | 325 | 04358 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 1,669.45  | 000974 | B-00001-0002154608 | 28/06/2011 | 324 | 04164 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 51.89     | 000974 | B-00001-0002154231 | 27/06/2011 | 326 | 04008 | 026440 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 98.36     | 000974 | B-00001-0002154232 | 27/06/2011 | 326 | 04008 | 026440 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 138.34    | 000974 | B-00001-0002154233 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 60.42     | 000974 | B-00001-0002154234 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 231.49    | 000974 | B-00001-0002154235 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 196.90    | 000974 | B-00001-0002154236 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 159.18    | 000974 | B-00001-0002154237 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 60.95     | 000974 | B-00001-0002154221 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 71.62     | 000974 | B-00001-0002154224 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 74.18     | 000974 | B-00001-0002154228 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 44.32     | 000974 | B-00001-0002154229 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 65.20     | 000974 | B-00001-0002154230 | 27/06/2011 | 321 | 04001 | 026440 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 374.45    | 000974 | B-00001-0002156264 | 29/06/2011 | 324 | 04107 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 596.12    | 000974 | B-00001-0002156711 | 29/06/2011 | 324 | 04223 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 778.22    | 000974 | B-00001-0002157290 | 29/06/2011 | 324 | 04233 | 026440 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04102 | 16/08/2011 | 009143-ED-11 | 1,418.37  | 000974 | B-00001-0002156781 | 29/06/2011 | 325 | 04361 | 026440 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04110 | 12/08/2011 | 012262-GM-11 | 11.35     | 000471 | B-00001-0003183462 | 05/07/2011 | 233 | 07630 | 026781 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04134 | 05/08/2011 | 011725-ED-11 | 7.84      | 000471 | B-00001-0003192411 | 05/07/2011 | 324 | 04134 | 025786 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04144 | 16/08/2011 | 012401-GM-11 | 1.04      | 000471 | B-00001-0003184029 | 05/07/2011 | 712 | 07103 | 026403 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 26.90     | 000471 | B-00001-0003191208 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 3.71      | 000471 | B-00001-0003191062 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 12.74     | 000471 | B-00001-0003191032 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 26.36     | 000471 | B-00001-0003186686 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 9.11      | 000471 | B-00001-0003184001 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 9.11      | 000471 | B-00001-0003184002 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 8.54      | 000471 | B-00001-0003184003 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 8.54      | 000471 | B-00001-0003184022 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 8.54      | 000471 | B-00001-0003184023 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 16.60     | 000471 | B-00001-0003184773 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 9.18      | 000471 | B-00001-0003184025 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 1.04      | 000471 | B-00001-0003187810 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 9.18      | 000471 | B-00001-0003184047 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 1.03      | 000471 | B-00001-0003184585 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 27.18     | 000471 | B-00001-0003192682 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 6.95      | 000471 | B-00001-0003196684 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 13.68     | 000471 | B-00001-0003193232 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 1.03      | 000471 | B-00001-0003184591 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 8.54      | 000471 | B-00001-0003184024 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 8.42      | 000471 | B-00001-0003183529 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 9.66      | 000471 | B-00001-0003183530 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 2.60      | 000471 | B-00001-0003183666 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 8.54      | 000471 | B-00001-0003183995 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04145 | 11/08/2011 | 011572-MD-11 | 10.02     | 000471 | B-00001-0003197660 | 05/07/2011 | 450 | 08300 | 026072 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04163 | 15/08/2011 | 011603-GM-11 | 11.45     | 000471 | B-00001-0003184038 | 05/07/2011 | 225 | 07623 | 026227 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04163 | 15/08/2011 | 011603-GM-11 | 13.15     | 000471 | B-00001-0003184039 | 05/07/2011 | 225 | 07623 | 026227 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04163 | 15/08/2011 | 011603-GM-11 | 13.15     | 000471 | B-00001-0003184040 | 05/07/2011 | 225 | 07623 | 026227 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04171 | 09/08/2011 | 006803-ED-11 | 347.18    | 000974 | B-00001-0002163242 | 18/07/2011 | 325 | 04358 | 025661 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04173 | 30/12/2011 | 007602-GM-11 | 589.40    | 003620 | X-00122-0000002011 | 18/10/2011 | 502 | 08502 |        | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 04205 | 16/08/2011 | 011722-ED-11 | 160.76    | 000471 | B-00001-0003193329 | 05/07/2011 | 324 | 04142 | 026432 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 24.77     | 000974 | B-00001-0002160688 | 12/07/2011 | 324 | 04293 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 1,127.62  | 000974 | B-00001-0002160689 | 12/07/2011 | 324 | 04293 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 271.76    | 000974 | B-00001-0002160687 | 12/07/2011 | 324 | 04293 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 33.05     | 000974 | B-00001-0002161295 | 13/07/2011 | 324 | 04212 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04227 | 10/08/2011 | 012086-ED-11 | 114.34    | 000974 | B-00001-0002161314 | 13/07/2011 | 324 | 04293 | 026188 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04231 | 10/08/2011 | 008866-ED-11 | 32.08     | 000471 | B-00001-0003192815 | 05/07/2011 | 324 | 04004 | 026187 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04257 | 24/08/2011 | 012453-GM-11 | 708.08    | 000974 | B-00001-0002165614 | 25/07/2011 | 233 | 07630 | 026957 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04257 | 24/08/2011 | 012453-GM-11 | 1,932.41  | 000974 | B-00001-0002165613 | 25/07/2011 | 233 | 07630 | 026957 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 6.41      | 000471 | B-00001-0003195215 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 1.08      | 000471 | B-00001-0003195216 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 1.08      | 000471 | B-00001-0003195217 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 8.45      | 000471 | B-00001-0003197508 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 2.67      | 000471 | B-00001-0003197509 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 76.43     | 000471 | B-00001-0003198420 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 27.18     | 000471 | B-00001-0003183406 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04258 | 23/08/2011 | 006731-SD-11 | 1.16      | 000471 | B-00001-0003195214 | 05/07/2011 | 683 | 08961 | 026890 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04282 | 12/08/2011 | 009144-ED-11 | 69.38     | 000471 | B-00001-0003196750 | 05/07/2011 | 324 | 04246 | 026574 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 0.47      | 000471 | B-00001-0003195109 | 05/07/2011 | 324 | 04171 | 026578 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 10.81     | 000471 | B-00001-0003195324 | 05/07/2011 | 321 | 04001 | 026578 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 26.00     | 000471 | B-00001-0003195110 | 05/07/2011 | 324 | 04280 | 026578 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 24.21     | 000471 | B-00001-0003195283 | 05/07/2011 | 325 | 04319 | 026578 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 5.30      | 000471 | B-00001-0003195132 | 05/07/2011 | 331 | 04012 | 026578 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 3.43      | 000471 | B-00001-0003195133 | 05/07/2011 | 322 | 04606 | 026578 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04283 | 12/08/2011 | 011723-ED-11 | 23.32     | 000471 | B-00001-0003195111 | 05/07/2011 | 324 | 04139 | 026578 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04333 | 16/09/2011 | 010435-EC-11 | 4.85      | 000471 | B-00001-0003210088 | 19/07/2011 | 278 | 07459 | 030140 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04333 | 16/09/2011 | 010435-EC-11 | 4.72      | 000471 | B-00001-0003210086 | 19/07/2011 | 278 | 07459 | 030140 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04333 | 16/09/2011 | 010435-EC-11 | 4.85      | 000471 | B-00001-0003210089 | 19/07/2011 | 278 | 07459 | 030140 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04333 | 16/09/2011 | 010435-EC-11 | 6.76      | 000471 | B-00001-0003210085 | 19/07/2011 | 278 | 07459 | 030140 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 04337 | 17/08/2011 | 012253-ED-11 | 8.91      | 000471 | B-00001-0003196732 | 05/07/2011 | 324 | 04234 | 026920 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04356 | 24/08/2011 | 013309-SG-11 | 4.45      | 000471 | B-00001-0003198748 | 19/07/2011 | 514 | 08515 | 026955 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 04356 | 24/08/2011 | 013309-SG-11 | 16.66     | 000471 | B-00001-0003198832 | 19/07/2011 | 517 | 08520 | 026955 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04356 | 24/08/2011 | 013309-SG-11 | 99.23     | 000471 | B-00001-0003198520 | 19/07/2011 | 512 | 08525 | 026955 | 0356-Director de Intendencia        | 003 017 001 |
| CM | 04388 | 19/09/2011 | 012612-MD-11 | 1,041.80  | 000974 | B-00001-0002164447 | 22/07/2011 | 450 | 08300 | 030198 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04388 | 19/09/2011 | 012612-MD-11 | 367.80    | 000974 | B-00001-0002164490 | 22/07/2011 | 450 | 08300 | 030198 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 8.05      | 000471 | B-00001-0003210461 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 25.85     | 000471 | B-00001-0003204157 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 4.83      | 000471 | B-00001-0003198876 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 12.45     | 000471 | B-00001-0003198639 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 25.04     | 000471 | B-00001-0003198637 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 3.41      | 000471 | B-00001-0003204167 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial     | 003 011 500 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                     | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------------|-----------------|
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 10.16     | 000471 | B-00001-0003212105 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 22.38     | 000471 | B-00001-0003205951 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 3.81      | 000471 | B-00001-0003211346 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 04417 | 06/09/2011 | 013292-GM-11 | 3.39      | 000471 | B-00001-0003211334 | 19/07/2011 | 233 | 07630 | 028834 | 0343-Jefe de Policia Provincial | 003 011 500     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 401.87    | 000471 | B-00001-0003198364 | 05/07/2011 | 324 | 04294 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 21.96     | 000471 | B-00001-0003190970 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 199.33    | 000471 | B-00001-0003197044 | 05/07/2011 | 324 | 04107 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 89.77     | 000471 | B-00001-0003186326 | 05/07/2011 | 324 | 04002 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 919.69    | 000471 | B-00001-0003196939 | 05/07/2011 | 324 | 04106 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 155.76    | 000471 | B-00001-0003198252 | 05/07/2011 | 324 | 04214 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 234.09    | 000471 | B-00001-0003186823 | 05/07/2011 | 324 | 04105 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 184.65    | 000471 | B-00001-0003198254 | 05/07/2011 | 324 | 04214 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 100.27    | 000471 | B-00001-0003198359 | 05/07/2011 | 324 | 04104 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 237.01    | 000471 | B-00001-0003198339 | 05/07/2011 | 324 | 04223 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 7.81      | 000471 | B-00001-0003193174 | 05/07/2011 | 324 | 04104 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 450.88    | 000471 | B-00001-0003193442 | 05/07/2011 | 324 | 04224 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 282.28    | 000471 | B-00001-0003191524 | 05/07/2011 | 324 | 04103 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 474.89    | 000471 | B-00001-0003186625 | 05/07/2011 | 324 | 04293 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 176.18    | 000471 | B-00001-0003198402 | 05/07/2011 | 324 | 04293 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 535.62    | 000471 | B-00001-0003196620 | 05/07/2011 | 324 | 04274 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 364.13    | 000471 | B-00001-0003193952 | 05/07/2011 | 324 | 04275 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 225.85    | 000471 | B-00001-0003186915 | 05/07/2011 | 324 | 04122 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 649.85    | 000471 | B-00001-0003187434 | 05/07/2011 | 325 | 04359 | 032174 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 224.82    | 000471 | B-00001-0003191207 | 05/07/2011 | 324 | 04212 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 466.27    | 000471 | B-00001-0003192723 | 05/07/2011 | 324 | 04236 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 345.35    | 000471 | B-00001-0003191691 | 05/07/2011 | 324 | 04206 | 032174 | 0315-Subsecretaria de Educacion | Ini 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 7.26      | 000471 | B-00001-0003190920 | 05/07/2011 | 326 | 04008 | 032174 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 19.38     | 000471 | B-00001-0003183875 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 10.48     | 000471 | B-00001-0003183337 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 7.80      | 000471 | B-00001-0003183334 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 7.80      | 000471 | B-00001-0003183333 | 05/07/2011 | 325 | 04006 | 032174 | 0316-Subsecretario de Educacion | Sec 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 30.43     | 000471 | B-00001-0003183344 | 05/07/2011 | 322 | 04606 | 032174 | 0318-Subsecretaria de Cultura   | 003 014 100     |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 9.63      | 000471 | B-00001-0003191101 | 05/07/2011 | 326 | 04449 | 032174 | 0317-Subsecretaria de Educacion | Sup 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 92.17     | 000471 | B-00001-0003184033 | 05/07/2011 | 321 | 04001 | 032174 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 52.31     | 000471 | B-00001-0003184027 | 05/07/2011 | 321 | 04001 | 032174 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 47.89     | 000471 | B-00001-0003186615 | 05/07/2011 | 321 | 04001 | 032174 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 56.26     | 000471 | B-00001-0003184030 | 05/07/2011 | 321 | 04001 | 032174 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 129.92    | 000471 | B-00001-0003190797 | 05/07/2011 | 331 | 04012 | 032174 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 96.63     | 000471 | B-00001-0003194141 | 05/07/2011 | 326 | 04444 | 032174 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 55.36     | 000471 | B-00001-0003191089 | 05/07/2011 | 324 | 04004 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 124.89    | 000471 | B-00001-0003184032 | 05/07/2011 | 326 | 04008 | 032174 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 51.00     | 000471 | B-00001-0003193465 | 05/07/2011 | 326 | 04008 | 032174 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 546.22    | 000471 | B-00001-0003196929 | 05/07/2011 | 324 | 04164 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 773.59    | 000471 | B-00001-0003192750 | 05/07/2011 | 325 | 04385 | 032174 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 152.69    | 000471 | B-00001-0003196803 | 05/07/2011 | 324 | 04233 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 164.09    | 000471 | B-00001-0003186460 | 05/07/2011 | 324 | 04002 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 419.39    | 000471 | B-00001-0003188038 | 05/07/2011 | 325 | 04361 | 032174 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 141.40    | 000471 | B-00001-0003198253 | 05/07/2011 | 325 | 04376 | 032174 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 359.89    | 000471 | B-00001-0003198255 | 05/07/2011 | 325 | 04376 | 032174 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 820.47    | 000471 | B-00001-0003196938 | 05/07/2011 | 325 | 04384 | 032174 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04448 | 23/08/2011 | 011724-ED-11 | 950.35    | 000471 | B-00001-0003198344 | 05/07/2011 | 325 | 04383 | 032174 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04448 | 06/10/2011 | 011724-ED-11 | 616.65    | 000471 | B-00001-0003191690 | 05/07/2011 | 324 | 04215 | 032174 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04491 | 25/08/2011 | 013757-EC-11 | 750.00    | 002330 | X-00000-0000000514 | 25/08/2011 | 321 | 04001 | 027045 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04498 | 25/08/2011 | 012461-ED-11 | 110.26    | 000974 | B-00001-0002160401 | 12/07/2011 | 324 | 04246 | 027241 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04526 | 30/12/2011 | 013833-SG-11 | 1,821.00  | 000474 | X-30211-0000047002 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04526 | 30/12/2011 | 013833-SG-11 | 2,564.00  | 000474 | X-30211-0000046002 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04526 | 30/12/2011 | 013833-SG-11 | 554.00    | 000474 | X-30211-0000048002 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04526 | 30/12/2011 | 013833-SG-11 | 416.00    | 000474 | X-30211-0000049003 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04548 | 30/12/2011 | 012360-MS-11 | 161.00    | 000474 | X-30211-0008233002 | 30/12/2011 | 383 | 08140 |        | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 04570 | 21/09/2011 | 014059-GM-11 | 0.50      | 000471 | B-00001-0003199204 | 19/07/2011 | 712 | 07103 | 030431 | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4.93      | 000471 | B-00001-0003173481 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 2.17      | 000471 | B-00001-0003081171 | 28/01/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 3.13      | 000471 | B-00001-0003134027 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 6.76      | 000471 | B-00001-0003135547 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 6.54      | 000471 | B-00001-0003135654 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 3.90      | 000471 | B-00001-0003135792 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 3.96      | 000471 | B-00001-0003143051 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4.81      | 000471 | B-00001-0003143643 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 6.26      | 000471 | B-00001-0003143762 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 5.96      | 000471 | B-00001-0003143826 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 6.18      | 000471 | B-00001-0003145150 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 6.97      | 000471 | B-00001-0003168833 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 5.32      | 000471 | B-00001-0003169719 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 6.92      | 000471 | B-00001-0003169838 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 6.59      | 000471 | B-00001-0003169902 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4.47      | 000471 | B-00001-0003171125 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 7.72      | 000471 | B-00001-0003172844 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 8.87      | 000471 | B-00001-0003172921 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 7.54      | 000471 | B-00001-0003173351 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 8.24      | 000471 | B-00001-0003173404 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4.31      | 000471 | B-00001-0003133498 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4.77      | 000471 | B-00001-0003173656 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 3.47      | 000471 | B-00001-0003174186 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 7.61      | 000471 | B-00001-0003175705 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 7.36      | 000471 | B-00001-0003175812 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4.40      | 000471 | B-00001-0003175950 | 20/05/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4.36      | 000471 | B-00001-0003133323 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 4.56      | 000471 | B-00001-0003133246 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 0.58      | 000471 | B-00001-0003116520 | 01/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 6.70      | 000471 | B-00001-0003133193 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04590 | 08/09/2011 | 009078-EC-11 | 6.83      | 000471 | B-00001-0003132686 | 19/04/2011 | 246 | 07306 | 029528 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04632 | 13/09/2011 | 014149-MD-11 | 24.00     | 000474 | X-10311-0000020002 | 07/06/2011 | 450 | 08300 | 029834 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 3.18      | 000471 | B-00001-0003198706 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 19.27     | 000471 | B-00001-0003209541 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 31.89     | 000471 | B-00001-0003206349 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 6.44      | 000471 | B-00001-0003213319 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 8.33      | 000471 | B-00001-0003206175 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 3.70      | 000471 | B-00001-0003198707 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 1.00      | 000471 | B-00001-0003198842 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 5.51      | 000471 | B-00001-0003199170 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 5.94      | 000471 | B-00001-0003199176 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 5.94      | 000471 | B-00001-0003199177 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 5.57      | 000471 | B-00001-0003199178 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 5.57      | 000471 | B-00001-0003199197 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 5.57      | 000471 | B-00001-0003199198 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 8.93      | 000471 | B-00001-0003210091 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 5.57      | 000471 | B-00001-0003199199 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 5.99      | 000471 | B-00001-0003199200 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 5.99      | 000471 | B-00001-0003199222 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 0.67      | 000471 | B-00001-0003202108 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 4.55      | 000471 | B-00001-0003212345 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 0.67      | 000471 | B-00001-0003202114 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 10.82     | 000471 | B-00001-0003202296 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 17.23     | 000471 | B-00001-0003204229 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 0.68      | 000471 | B-00001-0003205350 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04633 | 09/09/2011 | 013347-MD-11 | 0.85      | 000471 | B-00001-0003206205 | 19/07/2011 | 450 | 08300 | 029568 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04635 | 30/12/2011 | 014274-EC-11 | 597.00    | 000474 | X-40211-0001604001 | 30/12/2011 | 244 | 07304 |        | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04637 | 12/09/2011 | 014273-EC-11 | 52.00     | 000474 | X-10411-0001604001 | 12/09/2011 | 244 | 07304 | 029705 | 0269-Subsecretaria de licitaciones, | 003 012 200 |
| CM | 04654 | 02/09/2011 | 014330-EC-11 | 650.00    | 001045 | X-02011-0000000523 | 31/08/2011 | 321 | 04001 | 027817 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04656 | 02/09/2011 | 014327-EC-11 | 650.00    | 001045 | X-02011-0000000524 | 31/08/2011 | 321 | 04001 | 027820 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04670 | 09/09/2011 | 014307-MD-11 | 38.00     | 000474 | X-10411-0004015001 | 23/06/2011 | 450 | 08300 | 029578 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04672 | 30/12/2011 | 014310-MD-11 | 95.00     | 000474 | X-40211-0004015001 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04673 | 30/12/2011 | 014296-MD-11 | 119.00    | 000474 | X-40211-0000020001 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04675 | 13/09/2011 | 014294-MD-11 | 24.00     | 000474 | X-10411-0000020001 | 23/06/2011 | 450 | 08300 | 029835 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 11.29     | 000471 | B-00001-0003185004 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 6.02      | 000471 | B-00001-0003185568 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 6.90      | 000471 | B-00001-0003185749 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 4.42      | 000471 | B-00001-0003186295 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 9.51      | 000471 | B-00001-0003187841 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 9.16      | 000471 | B-00001-0003187948 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 5.39      | 000471 | B-00001-0003188088 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 5.45      | 000471 | B-00001-0003194300 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 7.72      | 000471 | B-00001-0003195519 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 10.08     | 000471 | B-00001-0003195640 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 9.56      | 000471 | B-00001-0003195704 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 9.15      | 000471 | B-00001-0003197563 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 10.40     | 000471 | B-00001-0003185491 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 9.38      | 000471 | B-00001-0003185438 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04691 | 09/09/2011 | 011649-EC-11 | 9.60      | 000471 | B-00001-0003184927 | 05/07/2011 | 246 | 07306 | 029552 | 0283-Contaduria General de la Provi | 003 012 600 |
| CM | 04701 | 09/09/2011 | 007762-ED-11 | 30.00     | 000474 | X-10411-0000754001 | 02/05/2011 | 326 | 04488 | 029570 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04701 | 09/09/2011 | 007762-ED-11 | 71.00     | 000474 | X-10411-0000753001 | 02/05/2011 | 326 | 04488 | 029570 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04701 | 09/09/2011 | 007762-ED-11 | 30.00     | 000474 | X-10411-0000755001 | 02/05/2011 | 326 | 04488 | 029570 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04704 | 12/09/2011 | 014322-SG-11 | 463.64    | 000974 | B-00001-0002178749 | 26/08/2011 | 522 | 08522 | 029680 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04711 | 09/09/2011 | 014451-GM-11 | 4.34      | 000471 | B-00001-0003199215 | 19/07/2011 | 225 | 07623 | 029563 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04711 | 09/09/2011 | 014451-GM-11 | 3.78      | 000471 | B-00001-0003199213 | 19/07/2011 | 225 | 07623 | 029563 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04711 | 09/09/2011 | 014451-GM-11 | 4.33      | 000471 | B-00001-0003199214 | 19/07/2011 | 225 | 07623 | 029563 | 0374-Director Gral. Registro Civil  | 003 011 001 |
| CM | 04721 | 06/09/2011 | 014550-EC-11 | 650.00    | 001045 | X-02011-0000000526 | 01/09/2011 | 521 | 08521 | 028825 | 0354-Director General de Administra | 003 017 001 |
| CM | 04729 | 16/09/2011 | 014323-SG-11 | 14.02     | 000471 | B-00001-0003198909 | 19/07/2011 | 522 | 08522 | 030150 | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 04742 | 06/09/2011 | 014551-EC-11 | 750.00    | 001045 | X-02011-0000000527 | 01/09/2011 | 321 | 04001 | 028851 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04781 | 22/09/2011 | 013949-ED-11 | 582.00    | 000474 | X-02411-0000755001 | 12/09/2011 | 326 | 04488 | 030613 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04781 | 22/09/2011 | 013949-ED-11 | 69.00     | 000474 | X-02411-0000753001 | 12/09/2011 | 326 | 04488 | 030613 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04781 | 22/09/2011 | 013949-ED-11 | 278.00    | 000474 | X-02411-0000754001 | 12/09/2011 | 326 | 04488 | 030613 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 4.61      | 000471 | B-00001-0003203145 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 4.61      | 000471 | B-00001-0003203144 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 4.61      | 000471 | B-00001-0003203143 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 4.61      | 000471 | B-00001-0003203141 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 4.61      | 000471 | B-00001-0003203142 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 25.29     | 000471 | B-00001-0003205437 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 11.79     | 000471 | B-00001-0003213152 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 4.61      | 000471 | B-00001-0003203148 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 4.61      | 000471 | B-00001-0003203146 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04784 | 12/09/2011 | 013346-MD-11 | 4.61      | 000471 | B-00001-0003203147 | 19/07/2011 | 470 | 08339 | 029711 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 04820 | 16/09/2011 | 013818-ED-11 | 3.13      | 000471 | B-00001-0003212393 | 19/07/2011 | 324 | 04234 | 030157 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04821 | 20/09/2011 | 013816-ED-11 | 40.85     | 000471 | B-00001-0003196149 | 05/07/2011 | 324 | 04110 | 030365 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04823 | 12/09/2011 | 013846-EC-11 | 1,200.00  | 002807 | X-02011-0000000531 | 23/08/2011 | 321 | 04001 | 029632 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04823 | 05/10/2011 | 013846-EC-11 | 252.00    | 002807 | X-00000-0000000604 | 05/10/2011 | 321 | 04001 | 032098 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 9.51      | 000471 | B-00001-0003198583 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 0.42      | 000471 | B-00001-0003211417 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 0.38      | 000471 | B-00001-0003211419 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 0.38      | 000471 | B-00001-0003211420 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 2.96      | 000471 | B-00001-0003213167 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 0.93      | 000471 | B-00001-0003213168 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04836 | 26/09/2011 | 006728-SD-11 | 2.25      | 000471 | B-00001-0003211418 | 19/07/2011 | 683 | 08961 | 030764 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 0.77      | 000471 | B-00001-0003183999 | 05/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 8.16      | 000471 | B-00001-0003199171 | 19/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 55.40     | 000471 | B-00001-0003199175 | 19/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 55.40     | 000471 | B-00001-0003199173 | 19/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 48.18     | 000471 | B-00001-0003199174 | 19/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04837 | 20/09/2011 | 014764-GM-11 | 59.14     | 000471 | B-00001-0003199172 | 19/07/2011 | 221 | 07621 | 030289 | 0375-Inspeccion General Justicia    | 003 011 001 |
| CM | 04847 | 03/10/2011 | 014877-DH-11 | 3.75      | 000471 | B-00001-0003199203 | 19/07/2011 | 620 | 08900 | 031704 | 0292-Secretaria de Derechos Humanos | 003 021     |
| CM | 04877 | 21/09/2011 | 013947-ED-11 | 286.00    | 000474 | X-01411-0005297001 | 12/09/2011 | 324 | 04234 | 030443 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 21.40     | 000471 | B-00001-0003211314 | 19/07/2011 | 324 | 04139 | 030441 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 24.20     | 000471 | B-00001-0003211486 | 19/07/2011 | 325 | 04319 | 030441 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 10.80     | 000471 | B-00001-0003211527 | 19/07/2011 | 321 | 04001 | 030441 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 25.30     | 000471 | B-00001-0003211313 | 19/07/2011 | 324 | 04280 | 030441 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 0.48      | 000471 | B-00001-0003211312 | 19/07/2011 | 324 | 04171 | 030441 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 3.30      | 000471 | B-00001-0003211336 | 19/07/2011 | 322 | 04606 | 030441 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04878 | 21/09/2011 | 013813-ED-11 | 5.17      | 000471 | B-00001-0003211335 | 19/07/2011 | 331 | 04012 | 030441 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 138.31    | 000471 | B-00001-0003212600 | 19/07/2011 | 324 | 04106 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 33.24     | 000471 | B-00001-0003204366 | 19/07/2011 | 324 | 04105 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 64.62     | 000471 | B-00001-0003210301 | 19/07/2011 | 324 | 04224 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 67.43     | 000471 | B-00001-0003204168 | 19/07/2011 | 324 | 04293 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 1.12      | 000471 | B-00001-0003210033 | 19/07/2011 | 324 | 04104 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 12.46     | 000471 | B-00001-0003200445 | 19/07/2011 | 324 | 04293 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 76.06     | 000471 | B-00001-0003212281 | 19/07/2011 | 324 | 04274 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 40.08     | 000471 | B-00001-0003206665 | 19/07/2011 | 324 | 04103 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 52.19     | 000471 | B-00001-0003210805 | 19/07/2011 | 324 | 04275 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 6.04      | 000471 | B-00001-0003200402 | 19/07/2011 | 324 | 04104 | 030672 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 64.00     | 000471 | B-00001-0003200407 | 19/07/2011 | 324 | 04294 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 87.56     | 000471 | B-00001-0003206831 | 19/07/2011 | 324 | 04215 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 82.37     | 000471 | B-00001-0003206348 | 19/07/2011 | 324 | 04212 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 4.40      | 000471 | B-00001-0003200297 | 19/07/2011 | 324 | 04214 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 66.56     | 000471 | B-00001-0003209582 | 19/07/2011 | 324 | 04236 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 178.99    | 000471 | B-00001-0003203851 | 19/07/2011 | 324 | 04002 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 32.07     | 000471 | B-00001-0003204457 | 19/07/2011 | 324 | 04122 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 12.61     | 000471 | B-00001-0003200295 | 19/07/2011 | 324 | 04214 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 22/09/2011 | 013812-ED-11 | 28.30     | 000471 | B-00001-0003212705 | 19/07/2011 | 324 | 04107 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 31.13     | 000471 | B-00001-0003200382 | 19/07/2011 | 324 | 04223 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 21.68     | 000471 | B-00001-0003212464 | 19/07/2011 | 324 | 04233 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 77.56     | 000471 | B-00001-0003212590 | 19/07/2011 | 324 | 04164 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 59.29     | 000471 | B-00001-0003203985 | 19/07/2011 | 324 | 04002 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 92.27     | 000471 | B-00001-0003214975 | 19/07/2011 | 325 | 04359 | 030672 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 59.55     | 000471 | B-00001-0003205578 | 19/07/2011 | 325 | 04361 | 030672 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 110.36    | 000471 | B-00001-0003200387 | 19/07/2011 | 325 | 04383 | 030672 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 15.24     | 000471 | B-00001-0003200296 | 19/07/2011 | 325 | 04376 | 030672 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 45.98     | 000471 | B-00001-0003200298 | 19/07/2011 | 325 | 04376 | 030672 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 116.50    | 000471 | B-00001-0003212599 | 19/07/2011 | 325 | 04384 | 030672 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 7.31      | 000471 | B-00001-0003210324 | 19/07/2011 | 325 | 04006 | 030672 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 110.88    | 000471 | B-00001-0003209609 | 19/07/2011 | 325 | 04385 | 030672 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 49.04     | 000471 | B-00001-0003206832 | 19/07/2011 | 324 | 04206 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 10.08     | 000471 | B-00001-0003206064 | 19/07/2011 | 326 | 04008 | 030672 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 17.73     | 000471 | B-00001-0003199207 | 19/07/2011 | 324 | 04004 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 7.86      | 000471 | B-00001-0003206231 | 19/07/2011 | 324 | 04004 | 030672 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 13.85     | 000471 | B-00001-0003210994 | 19/07/2011 | 326 | 04444 | 030672 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 18.45     | 000471 | B-00001-0003205938 | 19/07/2011 | 331 | 04012 | 030672 | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 7.99      | 000471 | B-00001-0003199205 | 19/07/2011 | 321 | 04001 | 030672 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 6.80      | 000471 | B-00001-0003204158 | 19/07/2011 | 321 | 04001 | 030672 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 7.43      | 000471 | B-00001-0003199202 | 19/07/2011 | 321 | 04001 | 030672 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 33.77     | 000471 | B-00001-0003199208 | 19/07/2011 | 321 | 04001 | 030672 | 0346-Dir. Gral.de Administracion Fi | 003 014 100     |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 9.81      | 000471 | B-00001-0003206243 | 19/07/2011 | 326 | 04449 | 030672 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 34.29     | 000471 | B-00001-0003198521 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 8.79      | 000471 | B-00001-0003198510 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 8.79      | 000471 | B-00001-0003198511 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 11.81     | 000471 | B-00001-0003198514 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04906 | 23/09/2011 | 013812-ED-11 | 21.84     | 000471 | B-00001-0003199051 | 19/07/2011 | 322 | 04606 | 030672 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04949 | 26/09/2011 | 014386-SG-11 | 116.00    | 000474 | X-01411-0000048001 | 12/09/2011 | 517 | 08520 | 030739 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04949 | 26/09/2011 | 014386-SG-11 | 192.00    | 000474 | X-01411-0000047001 | 12/09/2011 | 517 | 08520 | 030739 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04949 | 26/09/2011 | 014386-SG-11 | 192.00    | 000474 | X-01411-0000046001 | 12/09/2011 | 517 | 08520 | 030739 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04949 | 26/09/2011 | 014386-SG-11 | 116.00    | 000474 | X-01411-0000049001 | 12/09/2011 | 517 | 08520 | 030739 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 04968 | 03/10/2011 | 014288-GM-11 | 65.36     | 000974 | B-00001-0002120073 | 15/03/2011 | 233 | 07630 | 031728 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04968 | 03/10/2011 | 014288-GM-11 | 21.73     | 000974 | B-00001-0002120099 | 15/03/2011 | 233 | 07630 | 031728 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04968 | 03/10/2011 | 014288-GM-11 | 51.19     | 000974 | B-00001-0002120104 | 15/03/2011 | 233 | 07630 | 031728 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04970 | 28/09/2011 | 014164-GM-11 | 60.00     | 000474 | X-01411-0000945001 | 12/09/2011 | 233 | 07630 | 031273 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04970 | 28/09/2011 | 014164-GM-11 | 215.00    | 000474 | X-01411-0000946001 | 12/09/2011 | 233 | 07630 | 031273 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04970 | 28/09/2011 | 014164-GM-11 | 57.00     | 000474 | X-01411-0001585001 | 12/09/2011 | 233 | 07630 | 031273 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04970 | 28/09/2011 | 014164-GM-11 | 144.00    | 000474 | X-01411-0004712001 | 12/09/2011 | 233 | 07630 | 031273 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04988 | 21/09/2011 | 013942-ED-11 | 126.00    | 000474 | X-02411-0005297001 | 12/09/2011 | 324 | 04234 | 030470 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 04995 | 22/09/2011 | 013445-ED-11 | 7.53      | 000974 | B-00001-0002133915 | 25/04/2011 | 324 | 04110 | 030511 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05045 | 20/09/2011 | 015343-EC-11 | 160.00    | 000973 | X-02011-0000000560 | 15/09/2011 | 321 | 04001 | 030368 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05046 | 20/09/2011 | 015342-EC-11 | 750.00    | 002330 | X-02011-0000000557 | 15/09/2011 | 321 | 04001 | 030369 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05047 | 20/09/2011 | 015341-EC-11 | 160.00    | 000973 | X-02011-0000000559 | 15/09/2011 | 321 | 04001 | 030371 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05061 | 20/09/2011 | 015340-EC-11 | 750.00    | 002330 | X-02011-0000000558 | 15/09/2011 | 321 | 04001 | 030377 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05080 | 28/09/2011 | 014804-GM-11 | 4.64      | 000471 | B-00001-0003206172 | 19/07/2011 | 228 | 07627 | 031235 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 500.00    | 000474 | X-02011-0000007452 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 400.00    | 000474 | X-02011-0000007450 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 100.00    | 000474 | X-02011-0000007448 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 120.00    | 000474 | X-02011-0000007447 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 500.00    | 000474 | X-02011-0000007446 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 60.00     | 000474 | X-02011-0000007502 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 1,000.00  | 000474 | X-02011-0000007501 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 1,050.00  | 000474 | X-02011-0000007500 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 75.00     | 000474 | X-02011-0000007499 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 25.00     | 000474 | X-02011-0000007498 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 500.00    | 000474 | X-02011-0000007496 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                  | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|------------------------------|-------------|
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 125.00    | 000474 | X-02011-0000007494 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 50.00     | 000474 | X-02011-0000007492 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 100.00    | 000474 | X-02011-0000007490 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 50.00     | 000474 | X-02011-0000007486 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 950.00    | 000474 | X-02011-0000007483 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 500.00    | 000474 | X-02011-0000007480 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 250.00    | 000474 | X-02011-0000007479 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 500.00    | 000474 | X-02011-0000007477 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 120.00    | 000474 | X-02011-0000007475 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 120.00    | 000474 | X-02011-0000007474 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 120.00    | 000474 | X-02011-0000007473 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 200.00    | 000474 | X-02011-0000007521 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 1,900.00  | 000474 | X-02011-0000007522 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 150.00    | 000474 | X-02011-0000007472 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 120.00    | 000474 | X-02011-0000007471 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 50.00     | 000474 | X-02011-0000007469 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 50.00     | 000474 | X-02011-0000007468 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 150.00    | 000474 | X-02011-0000007465 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 50.00     | 000474 | X-02011-0000007458 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 60.00     | 000474 | X-02011-0000007457 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 55.00     | 000474 | X-02011-0000007520 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 2,000.00  | 000474 | X-02011-0000007524 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 1,174.00  | 000474 | X-02011-0000007525 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 667.00    | 000474 | X-02011-0000007526 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 1,334.00  | 000474 | X-02011-0000007527 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 2,000.00  | 000474 | X-02011-0000007530 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 1,368.00  | 000474 | X-02011-0000007531 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 110.00    | 000474 | X-02011-0000007532 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 220.00    | 000474 | X-02011-0000007533 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 2,667.00  | 000474 | X-02011-0000007534 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 500.00    | 000474 | X-02011-0000007451 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 500.00    | 000474 | X-02011-0000007509 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 40.00     | 000474 | X-02011-0000007503 | 27/12/2011 | 512 | 08525 |       | 0356-Director de Intendencia | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 60.00     | 000474 | X-02011-0000007456 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 50.00     | 000474 | X-02011-0000007454 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 60.00     | 000474 | X-02011-0000007453 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 50.00     | 000474 | X-02011-0000007512 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 300.00    | 000474 | X-02011-0000007514 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 500.00    | 000474 | X-02011-0000007516 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05099 | 27/12/2011 | 011378-SG-11 | 60.00     | 000474 | X-02011-0000007519 | 27/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05110 | 04/10/2011 | 015476-GM-11 | 6.66      | 000471 | B-00001-0003211268 | 19/07/2011 | 233 | 07630 | 032020 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05111 | 19/10/2011 | 015423-GM-11 | 24.44     | 000515 | X-01411-0000002437 | 15/09/2011 | 233 | 07630 | 034159 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05111 | 19/10/2011 | 015423-GM-11 | 78.18     | 000515 | X-01411-0000002799 | 15/09/2011 | 233 | 07630 | 034159 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05190 | 30/09/2011 | 015927-EC-11 | 160.00    | 000629 | X-00000-0000000575 | 28/09/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05193 | 28/09/2011 | 015926-EC-11 | 750.00    | 002330 | X-00000-0000000576 | 28/09/2011 | 321 | 04001 | 031288 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05198 | 28/09/2011 | 015654-EC-11 | 5,009.14  | 003777 | X-00000-0000000595 | 28/09/2011 | 287 | 07507 | 031300 | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 05241 | 06/10/2011 | 013962-ED-11 | 87.00     | 000474 | X-01411-0002209001 | 12/09/2011 | 324 | 04142 | 032210 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05243 | 06/10/2011 | 013959-ED-11 | 86.00     | 000474 | X-01311-0002209002 | 11/07/2011 | 324 | 04142 | 032206 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 168.00    | 000474 | X-01411-0011344001 | 12/09/2011 | 324 | 04104 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 180.00    | 000474 | X-01411-0007592001 | 12/09/2011 | 324 | 04105 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 288.00    | 000474 | X-01411-0001203001 | 12/09/2001 | 324 | 04214 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 884.00    | 000474 | X-01411-0006872001 | 12/09/2011 | 324 | 04293 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 398.00    | 000474 | X-01411-0005204001 | 12/09/2011 | 324 | 04274 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 548.00    | 000474 | X-01411-0009462001 | 12/09/2011 | 324 | 04294 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 445.00    | 000474 | X-01411-0011092001 | 12/09/2011 | 324 | 04236 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 266.00    | 000474 | X-01411-0008746001 | 12/09/2011 | 324 | 04223 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 539.00    | 000474 | X-01411-0003401001 | 12/09/2011 | 324 | 04206 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 33.00     | 000474 | X-01411-0004831001 | 12/09/2011 | 324 | 04233 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 987.00    | 000474 | X-01411-0005133001 | 12/09/2011 | 325 | 04384 | 032770 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 210.00    | 000474 | X-01411-0011965001 | 12/09/2011 | 325 | 04385 | 032770 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 562.00    | 000474 | X-01411-0006864001 | 12/09/2011 | 324 | 04293 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 548.00    | 000474 | X-01411-0001993001 | 12/09/2011 | 324 | 04224 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 1,104.00  | 000474 | X-01411-0007590001 | 12/09/2011 | 325 | 04359 | 032770 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 293.00    | 000474 | X-01411-0003475001 | 12/09/2011 | 325 | 04383 | 032770 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 20.00     | 000474 | X-01411-0004043001 | 12/09/2011 | 324 | 04004 | 032770 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 34.00     | 000474 | X-01411-0003276001 | 12/09/2011 | 326 | 04008 | 032770 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 54.00     | 000474 | X-01411-0002013001 | 12/09/2011 | 321 | 04001 | 032770 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 90.00     | 000474 | X-01411-0002734001 | 12/09/2011 | 326 | 04444 | 032770 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 92.00     | 000474 | X-01411-0001205001 | 12/09/2011 | 322 | 04606 | 032770 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 96.00     | 000474 | X-01411-0001275001 | 12/09/2011 | 322 | 04606 | 032770 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05246 | 07/10/2011 | 013967-ED-11 | 41.00     | 000474 | X-01411-0010206001 | 12/09/2011 | 326 | 04449 | 032770 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 986.00    | 000474 | X-01311-0005133002 | 11/07/2011 | 325 | 04384 | 032807 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 33.00     | 000474 | X-01311-0004831002 | 11/07/2011 | 326 | 04008 | 032807 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 210.00    | 000474 | X-01311-0011965002 | 11/07/2011 | 325 | 04385 | 032807 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 180.00    | 000474 | X-01311-0007592002 | 11/07/2011 | 324 | 04105 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 168.00    | 000474 | X-01311-0011344002 | 11/07/2011 | 324 | 04104 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 539.00    | 000474 | X-01311-0003401002 | 11/07/2011 | 324 | 04206 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 445.00    | 000474 | X-01311-0011092002 | 11/07/2011 | 324 | 04236 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 288.00    | 000474 | X-01311-0001203002 | 11/07/2011 | 324 | 04214 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 547.00    | 000474 | X-01311-0001993002 | 11/07/2011 | 324 | 04224 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 562.00    | 000474 | X-01311-0006864002 | 11/07/2011 | 324 | 04293 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 884.00    | 000474 | X-01311-0006872002 | 11/07/2011 | 324 | 04293 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 397.00    | 000474 | X-01311-0005204002 | 11/07/2011 | 324 | 04274 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 547.00    | 000474 | X-01311-0009462002 | 11/07/2011 | 324 | 04294 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 266.00    | 000474 | X-01311-0008746002 | 11/07/2011 | 324 | 04223 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 294.00    | 000474 | X-01311-0003475002 | 11/07/2011 | 325 | 04383 | 032807 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05262 | 06/10/2011 | 013969-ED-11 | 1,104.00  | 000474 | X-01311-0007590002 | 11/07/2011 | 325 | 04359 | 032807 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05262 | 07/10/2011 | 013969-ED-11 | 54.00     | 000474 | X-01311-0002013002 | 11/07/2011 | 321 | 04001 | 032807 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05262 | 07/10/2011 | 013969-ED-11 | 96.00     | 000474 | X-01311-0001275002 | 11/07/2011 | 322 | 04606 | 032807 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05262 | 07/10/2011 | 013969-ED-11 | 92.00     | 000474 | X-01311-0001205002 | 11/07/2011 | 322 | 04606 | 032807 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05262 | 07/10/2011 | 013969-ED-11 | 91.00     | 000474 | X-01311-0002734002 | 11/07/2011 | 326 | 04444 | 032807 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05262 | 07/10/2011 | 013969-ED-11 | 42.00     | 000474 | X-01311-0010206002 | 11/07/2011 | 326 | 04449 | 032807 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05262 | 07/10/2011 | 013969-ED-11 | 20.00     | 000474 | X-01311-0004043002 | 11/07/2011 | 324 | 04004 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05262 | 07/10/2011 | 013969-ED-11 | 33.00     | 000474 | X-01311-0003276002 | 11/07/2011 | 324 | 04233 | 032807 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05303 | 21/10/2011 | 013494-MS-11 | 2.15      | 000974 | B-00001-0002191800 | 28/09/2011 | 383 | 08132 | 034409 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 05321 | 11/10/2011 | 014671-ED-11 | 1.64      | 000471 | B-00001-0003230273 | 02/09/2011 | 324 | 04234 | 033584 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05326 | 05/10/2011 | 016317-EC-11 | 160.00    | 000973 | X-00000-0000000586 | 05/10/2011 | 321 | 04001 | 032095 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05335 | 21/10/2011 | 016256-MO-11 | 23,608.50 | 002303 | X-00118-0000000083 | 21/10/2011 | 281 | 07501 | 034568 | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 42.04     | 000471 | B-00001-0003232132 | 02/09/2011 | 324 | 04214 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 53.70     | 000471 | B-00001-0003230585 | 02/09/2011 | 324 | 04107 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 127.95    | 000471 | B-00001-0003220172 | 02/09/2011 | 324 | 04293 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 26.27     | 000471 | B-00001-0003229637 | 02/09/2011 | 326 | 04444 | 033898 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 62.35     | 000471 | B-00001-0003220369 | 02/09/2011 | 324 | 04105 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 208.07    | 000471 | B-00001-0003230480 | 02/09/2011 | 324 | 04106 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 18.87     | 000471 | B-00001-0003232239 | 02/09/2011 | 324 | 04104 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 60.85     | 000471 | B-00001-0003220460 | 02/09/2011 | 324 | 04122 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 33.65     | 000471 | B-00001-0003217528 | 02/09/2011 | 324 | 04004 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 43.78     | 000471 | B-00001-0003219837 | 02/09/2011 | 324 | 04002 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 2.12      | 000471 | B-00001-0003228669 | 02/09/2011 | 324 | 04104 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 32.25     | 000471 | B-00001-0003232134 | 02/09/2011 | 324 | 04214 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 166.14    | 000471 | B-00001-0003227192 | 02/09/2011 | 324 | 04215 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 122.60    | 000471 | B-00001-0003228947 | 02/09/2011 | 324 | 04224 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 76.27     | 000471 | B-00001-0003227026 | 02/09/2011 | 324 | 04103 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 24.97     | 000471 | B-00001-0003232282 | 02/09/2011 | 324 | 04293 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 144.30    | 000471 | B-00001-0003230162 | 02/09/2011 | 324 | 04274 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 99.03     | 000471 | B-00001-0003229449 | 02/09/2011 | 324 | 04275 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 107.26    | 000471 | B-00001-0003232244 | 02/09/2011 | 324 | 04294 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 116.74    | 000471 | B-00001-0003226709 | 02/09/2011 | 324 | 04212 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 126.29    | 000471 | B-00001-0003228221 | 02/09/2011 | 324 | 04236 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 15.55     | 000471 | B-00001-0003216831 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 119.88    | 000471 | B-00001-0003232135 | 02/09/2011 | 325 | 04376 | 033898 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 93.05     | 000471 | B-00001-0003227193 | 02/09/2011 | 324 | 04206 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 42.65     | 000471 | B-00001-0003232133 | 02/09/2011 | 325 | 04376 | 033898 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 38.63     | 000471 | B-00001-0003217372 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 112.48    | 000471 | B-00001-0003221577 | 02/09/2011 | 325 | 04361 | 033898 | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 3.28      | 000471 | B-00001-0003226427 | 02/09/2011 | 326 | 04008 | 033898 | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 69.94     | 000471 | B-00001-0003219971 | 02/09/2011 | 324 | 04002 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 4.24      | 000471 | B-00001-0003226476 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 41.14     | 000471 | B-00001-0003230345 | 02/09/2011 | 324 | 04233 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 46.54     | 000471 | B-00001-0003232219 | 02/09/2011 | 324 | 04223 | 033898 | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 20.89     | 000471 | B-00001-0003216834 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100     |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 31.84     | 000471 | B-00001-0003226301 | 02/09/2011 | 331 | 04012 | 033898 | 0548-Subsecretaria de Gestion educa | 003 014 100     |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 15.42     | 000471 | B-00001-0003226594 | 02/09/2011 | 324 | 04004 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 15.16     | 000471 | B-00001-0003217526 | 02/09/2011 | 321 | 04001 | 033898 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 15.55     | 000471 | B-00001-0003216830 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 12.90     | 000471 | B-00001-0003220162 | 02/09/2011 | 321 | 04001 | 033898 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 13.87     | 000471 | B-00001-0003228970 | 02/09/2011 | 325 | 04006 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 43.74     | 000471 | B-00001-0003217529 | 02/09/2011 | 321 | 04001 | 033898 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 14.09     | 000471 | B-00001-0003217523 | 02/09/2011 | 321 | 04001 | 033898 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 147.17    | 000471 | B-00001-0003230470 | 02/09/2011 | 324 | 04164 | 033898 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 221.06    | 000471 | B-00001-0003230479 | 02/09/2011 | 325 | 04384 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 210.38    | 000471 | B-00001-0003228248 | 02/09/2011 | 325 | 04385 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 11.91     | 000471 | B-00001-0003226606 | 02/09/2011 | 326 | 04449 | 033898 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 175.08    | 000471 | B-00001-0003220975 | 02/09/2011 | 325 | 04359 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 213.94    | 000471 | B-00001-0003232224 | 02/09/2011 | 325 | 04383 | 033898 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05339 | 14/10/2011 | 013817-ED-11 | 60.65     | 000471 | B-00001-0003216841 | 02/09/2011 | 322 | 04606 | 033898 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05349 | 06/10/2011 | 013446-ED-11 | 10.36     | 000471 | B-00001-0002921979 | 14/04/2010 | 324 | 04110 | 032181 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05349 | 06/10/2011 | 013446-ED-11 | 11.14     | 000471 | B-00001-0003166357 | 20/05/2011 | 324 | 04110 | 032181 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05385 | 04/11/2011 | 016062-GM-11 | 3.58      | 000471 | B-00001-0003215992 | 02/09/2011 | 233 | 07630 | 035287 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05392 | 23/11/2011 | 015980-ED-11 | 210.22    | 000471 | B-00001-0003231302 | 02/09/2011 | 325 | 04358 | 039160 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05530 | 30/12/2011 | 015756-ED-11 | 659.00    | 000474 | X-40211-0002209001 | 30/12/2011 | 324 | 04142 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05534 | 19/10/2011 | 015970-ED-11 | 15.42     | 000515 | X-01411-0000002420 | 15/09/2011 | 331 | 04012 | 034244 | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 05535 | 20/10/2011 | 017044-EC-11 | 160.00    | 000973 | X-02011-0000000631 | 18/10/2011 | 224 | 07611 | 034248 | 0376-Director General de Administra | 003 011 001 |
| CM | 05536 | 20/10/2011 | 017041-EC-11 | 400.00    | 001045 | X-02011-0000000632 | 18/10/2011 | 224 | 07611 | 034249 | 0376-Director General de Administra | 003 011 001 |
| CM | 05537 | 20/10/2011 | 017039-EC-11 | 160.00    | 000973 | X-02011-0000000633 | 18/10/2011 | 224 | 07611 | 034250 | 0376-Director General de Administra | 003 011 001 |
| CM | 05538 | 20/10/2011 | 017037-EC-11 | 400.00    | 001045 | X-02011-0000000634 | 18/10/2011 | 224 | 07611 | 034252 | 0376-Director General de Administra | 003 011 001 |
| CM | 05539 | 20/10/2011 | 017035-EC-11 | 160.00    | 000973 | X-02011-0000000635 | 18/10/2011 | 224 | 07611 | 034253 | 0376-Director General de Administra | 003 011 001 |
| CM | 05540 | 20/10/2011 | 017031-EC-11 | 400.00    | 001045 | X-02011-0000000636 | 18/10/2011 | 224 | 07611 | 034254 | 0376-Director General de Administra | 003 011 001 |
| CM | 05541 | 20/10/2011 | 017029-EC-11 | 160.00    | 000973 | X-02011-0000000637 | 20/10/2011 | 224 | 07611 | 034255 | 0376-Director General de Administra | 003 011 001 |
| CM | 05542 | 20/10/2011 | 017024-EC-11 | 400.00    | 001045 | X-02011-0000000638 | 18/10/2011 | 224 | 07611 | 034256 | 0376-Director General de Administra | 003 011 001 |
| CM | 05543 | 20/10/2011 | 017021-EC-11 | 160.00    | 000973 | X-02011-0000000640 | 18/10/2011 | 224 | 07611 | 034257 | 0376-Director General de Administra | 003 011 001 |
| CM | 05544 | 20/10/2011 | 017022-EC-11 | 160.00    | 000973 | X-02011-0000000639 | 18/10/2010 | 224 | 07611 | 034258 | 0376-Director General de Administra | 003 011 001 |
| CM | 05551 | 20/10/2011 | 017053-EC-11 | 160.00    | 000973 | X-02011-0000000627 | 20/10/2011 | 224 | 07611 | 034272 | 0376-Director General de Administra | 003 011 001 |
| CM | 05552 | 20/10/2011 | 017052-EC-11 | 400.00    | 001045 | X-02011-0000000626 | 18/10/2011 | 224 | 07611 | 034274 | 0376-Director General de Administra | 003 011 001 |
| CM | 05553 | 20/10/2011 | 017051-EC-11 | 400.00    | 001045 | X-02011-0000000628 | 18/10/2011 | 224 | 07611 | 034275 | 0376-Director General de Administra | 003 011 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05554 | 20/10/2011 | 017050-EC-11 | 160.00    | 000973 | X-02011-0000000629 | 18/10/2011 | 224 | 07611 | 034277 | 0376-Director General de Administra | 003 011 001 |
| CM | 05556 | 20/10/2011 | 017049-EC-11 | 400.00    | 001045 | X-02011-0000000630 | 20/10/2011 | 224 | 07611 | 034280 | 0376-Director General de Administra | 003 011 001 |
| CM | 05628 | 05/11/2011 | 015979-ED-11 | 12.05     | 000471 | B-00001-0003228312 | 02/09/2011 | 324 | 04004 | 035414 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05649 | 25/10/2011 | 016883-EC-11 | 700.00    | 024901 | X-02011-0000000626 | 06/10/2011 | 371 | 08007 | 034766 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 05654 | 26/10/2011 | 017177-EC-11 | 400.00    | 001045 | X-02011-0000000625 | 18/10/2011 | 224 | 07611 | 034783 | 0376-Director General de Administra | 003 011 001 |
| CM | 05691 | 02/11/2011 | 017406-EC-11 | 240.00    | 000973 | X-00648-0000002011 | 02/11/2011 | 233 | 07630 | 034881 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05752 | 09/11/2011 | 017691-SG-11 | 192.00    | 000474 | X-01511-0000046001 | 10/11/2011 | 517 | 08520 | 037046 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05752 | 09/11/2011 | 017691-SG-11 | 115.00    | 000474 | X-01511-0000048001 | 10/11/2011 | 517 | 08520 | 037046 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05752 | 09/11/2011 | 017691-SG-11 | 115.00    | 000474 | X-01511-0000049001 | 10/11/2011 | 517 | 08520 | 037046 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05752 | 09/11/2011 | 017691-SG-11 | 192.00    | 000474 | X-01511-0000047001 | 10/11/2011 | 517 | 08520 | 037046 | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05753 | 09/11/2011 | 017694-SG-11 | 2,565.00  | 000474 | X-02511-0000046002 | 10/11/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05753 | 09/11/2011 | 017694-SG-11 | 1,821.00  | 000474 | X-02511-0000047002 | 10/11/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05753 | 09/11/2011 | 017694-SG-11 | 554.00    | 000474 | X-02511-0000048002 | 10/11/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05753 | 09/11/2011 | 017694-SG-11 | 416.00    | 000474 | X-02511-0000049002 | 10/11/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05759 | 04/11/2011 | 017916-EC-11 | 160.00    | 000973 | X-02011-0000000669 | 01/11/2011 | 321 | 04001 | 035309 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05761 | 04/11/2011 | 017918-EC-11 | 160.00    | 000973 | X-02011-0000000670 | 01/11/2011 | 321 | 04001 | 035311 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05762 | 04/11/2011 | 017923-EC-11 | 3,000.00  | 019952 | X-02011-0000000674 | 01/11/2011 | 462 | 08331 | 035313 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05764 | 04/11/2011 | 017919-EC-11 | 800.00    | 019952 | X-02011-0000000673 | 01/11/2011 | 462 | 08331 | 035316 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05769 | 04/11/2011 | 017924-EC-11 | 160.00    | 000973 | X-02011-0000000675 | 01/11/2011 | 462 | 08331 | 035319 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 05770 | 04/11/2011 | 017930-EC-11 | 1,500.00  | 001045 | X-02011-0000000672 | 01/11/2011 | 321 | 04001 | 035324 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05771 | 04/11/2011 | 017928-EC-11 | 160.00    | 000973 | X-02011-0000000671 | 01/11/2011 | 321 | 04001 | 035330 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05772 | 04/11/2011 | 017926-EC-11 | 1,500.00  | 001045 | X-02011-0000000667 | 01/11/2011 | 321 | 04001 | 035335 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05773 | 04/11/2011 | 017927-EC-11 | 1,500.00  | 001045 | X-02011-0000000668 | 01/11/2011 | 321 | 04001 | 035340 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05785 | 11/11/2011 | 016903-ED-11 | 90.00     | 000473 | X-00000-0010755449 | 13/10/2011 | 324 | 04005 | 037607 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05798 | 09/11/2011 | 017639-EC-11 | 596.00    | 000474 | X-02511-0001604002 | 10/11/2011 | 273 | 07454 |        | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05800 | 09/11/2011 | 017637-EC-11 | 52.00     | 000474 | X-01511-0001604001 | 10/11/2011 | 273 | 07454 | 037038 | 0411-Direccion General de Catastro  | 003 012 400 |
| CM | 05811 | 07/11/2011 | 018038-EC-11 | 450.00    | 001045 | X-02011-0000000687 | 03/11/2011 | 321 | 04001 | 035463 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05812 | 07/11/2011 | 018037-EC-11 | 450.00    | 001045 | X-02011-0000000686 | 03/11/2011 | 321 | 04001 | 035464 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05813 | 07/11/2011 | 018036-EC-11 | 1,500.00  | 001045 | X-02011-0000000685 | 03/11/2011 | 321 | 04001 | 035465 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05815 | 07/11/2011 | 018035-EC-11 | 160.00    | 000973 | X-02011-0000000684 | 03/11/2011 | 321 | 04001 | 035467 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05816 | 07/11/2011 | 018039-EC-11 | 450.00    | 001045 | X-02011-0000000683 | 03/11/2011 | 321 | 04001 | 035469 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 05857 | 23/11/2011 | 017812-MD-11 | 39.00     | 000474 | X-01511-0004015001 | 10/11/2011 | 450 | 08300 | 039169 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05858 | 30/12/2011 | 017813-MD-11 | 94.00     | 000474 | X-50211-0004015002 | 30/12/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05875 | 30/12/2011 | 018155-SG-11 | 73.00     | 000474 | X-05209-0000046003 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05875 | 30/12/2011 | 018155-SG-11 | 434.00    | 000474 | X-05209-0000047003 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05875 | 30/12/2011 | 018155-SG-11 | 368.00    | 000474 | X-05209-0000048003 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05875 | 30/12/2011 | 018155-SG-11 | 277.00    | 000474 | X-05209-0000049003 | 30/12/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 05875 | 30/12/2011 | 018155-SG-11 | 7,167.45  | 000474 | X-03561-0003561001 | 30/12/2011 | 512 | 08525 |        | 0356-Director de Intendencia        | 003 017 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 102.29    | 000974 | B-00001-0002052555 | 27/08/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 106.50    | 000974 | B-00001-0002054247 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 202.30    | 000974 | B-00001-0002054248 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 167.46    | 000974 | B-00001-0002054249 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 151.88    | 000974 | B-00001-0002054250 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 3.09      | 000974 | B-00001-0002054251 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05897 | 05/12/2011 | 018140-MD-11 | 150.50    | 000974 | B-00001-0002054261 | 01/09/2010 | 450 | 08300 | 040227 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 05951 | 21/11/2011 | 005730-ED-11 | 26.63     | 000471 | B-00001-0002218799 | 03/11/2006 | 326 | 04488 |        | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05953 | 24/11/2011 | 013968-ED-11 | 180.00    | 000474 | X-01511-0007592001 | 10/11/2011 | 324 | 04105 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 24/11/2011 | 013968-ED-11 | 168.00    | 000474 | X-01511-0011344001 | 10/11/2011 | 324 | 04104 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 91.00     | 000474 | X-01511-0002734001 | 10/11/2011 | 322 | 04606 | 041369 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 288.00    | 000474 | X-01511-0001203001 | 10/11/2011 | 324 | 04214 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 20.00     | 000474 | X-01511-0004043001 | 10/11/2011 | 324 | 04004 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 547.00    | 000474 | X-01511-0001993001 | 10/11/2011 | 324 | 04224 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 563.00    | 000474 | X-01511-0006864001 | 10/11/2011 | 324 | 04293 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 884.00    | 000474 | X-01511-0006872001 | 10/11/2011 | 324 | 04293 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 397.00    | 000474 | X-01511-0005204001 | 10/11/2011 | 324 | 04274 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 547.00    | 000474 | X-01511-0009462001 | 10/11/2011 | 324 | 04294 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 267.00    | 000474 | X-01511-0008746001 | 10/11/2011 | 324 | 04223 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 445.00    | 000474 | X-01511-0011092001 | 10/11/2011 | 324 | 04236 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 539.00    | 000474 | X-01511-0003401001 | 10/11/2011 | 324 | 04206 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 986.00    | 000474 | X-01511-0005133001 | 10/11/2011 | 325 | 04384 | 041369 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 210.00    | 000474 | X-01511-0011965001 | 10/11/2011 | 325 | 04385 | 041369 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 42.00     | 000474 | X-01511-0010206001 | 10/11/2011 | 326 | 04449 | 041369 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 33.00     | 000474 | X-01511-0003276001 | 10/11/2011 | 326 | 04008 | 041369 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 1,104.00  | 000474 | X-01511-0007590001 | 10/11/2011 | 325 | 04359 | 041369 | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 54.00     | 000474 | X-01511-0002013001 | 10/11/2011 | 321 | 04001 | 041369 | 0346-Dir. Gal.de Administracion Fi  | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 294.00    | 000474 | X-01511-0003475001 | 10/11/2011 | 325 | 04383 | 041369 | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 96.00     | 000474 | X-01511-0001275001 | 10/11/2011 | 322 | 04606 | 041369 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05953 | 30/11/2011 | 013968-ED-11 | 91.00     | 000474 | X-01511-0001205001 | 10/11/2011 | 326 | 04444 | 041369 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 05953 | 07/12/2011 | 013968-ED-11 | 33.00     | 000474 | X-01511-0004831001 | 10/11/2011 | 324 | 04233 | 041369 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 05955 | 14/12/2011 | 018055-GM-11 | 0.22      | 000974 | B-00001-0002200925 | 03/11/2011 | 233 | 07630 | 042917 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05957 | 21/11/2011 | 018051-GM-11 | 78.18     | 000515 | X-01511-0000001680 | 15/11/2011 | 233 | 07630 | 038643 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05957 | 21/11/2011 | 018051-GM-11 | 23.90     | 000515 | X-01511-0000004453 | 15/11/2011 | 233 | 07630 | 038643 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06057 | 02/12/2011 | 018010-ED-11 | 73.33     | 000471 | B-00001-0003090498 | 28/01/2011 | 324 | 04234 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06093 | 01/12/2011 | 017827-ED-11 | 287.00    | 000474 | X-01511-0005297001 | 10/11/2011 | 324 | 04234 | 039823 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06094 | 01/12/2011 | 015278-ED-11 | 86.00     | 000474 | X-01511-0002209001 | 10/11/2011 | 324 | 04142 | 039827 | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06095 | 01/12/2011 | 017826-ED-11 | 30.00     | 000474 | X-01511-0000754001 | 10/11/2011 | 326 | 04488 | 039822 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06095 | 01/12/2011 | 017826-ED-11 | 30.00     | 000474 | X-01511-0000755001 | 10/11/2011 | 326 | 04488 | 039822 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06095 | 01/12/2011 | 017826-ED-11 | 70.00     | 000474 | X-01511-0000753001 | 10/11/2011 | 326 | 04488 | 039822 | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06101 | 21/11/2011 | 018673-EC-11 | 1,500.00  | 003777 | X-02011-0000000745 | 17/11/2011 | 683 | 08961 | 038662 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06104 | 21/11/2011 | 018752-EC-11 | 160.00    | 000973 | X-02011-0000000734 | 18/11/2011 | 321 | 04001 | 038702 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06105 | 21/11/2011 | 018753-EC-11 | 400.00    | 001045 | X-02011-0000000735 | 18/11/2011 | 321 | 04001 | 038718 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06160 | 30/12/2011 | 018781-SG-11 | 184.03    | 000974 | B-00001-0002199442 | 02/11/2011 | 536 | 08530 |        | 0360-Escribano General de Gobierno  | 003 017 001 |
| CM | 06160 | 30/12/2011 | 018781-SG-11 | 3,147.61  | 000974 | B-00001-0002205542 | 10/11/2011 | 522 | 08522 |        | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06163 | 12/12/2011 | 018780-SG-11 | 11.96     | 000471 | B-00001-0003260100 | 03/11/2011 | 235 | 08524 | 042352 | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06196 | 30/12/2011 | 013325-SG-11 | 350.00    | 000474 | X-02011-0000000607 | 09/08/2011 | 516 | 08519 |        | 0351-Director de Canal 11           | 003 017 100 |
| CM | 06290 | 20/12/2011 | 010443-EC-11 | 18.73     | 000471 | B-00001-0003262521 | 03/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 20/12/2011 | 010443-EC-11 | 18.19     | 000471 | B-00001-0003262519 | 03/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 20/12/2011 | 010443-EC-11 | 18.73     | 000471 | B-00001-0003262522 | 03/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06290 | 20/12/2011 | 010443-EC-11 | 26.07     | 000471 | B-00001-0003262518 | 03/11/2011 | 278 | 07459 | 044118 | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06320 | 22/12/2011 | 016060-MS-11 | 14.40     | 000471 | B-00001-0003258634 | 03/11/2011 | 383 | 08132 | 044991 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06322 | 22/12/2011 | 016061-MS-11 | 18.97     | 000471 | B-00001-0003262632 | 03/11/2011 | 411 | 08023 | 044989 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 06325 | 06/12/2011 | 019420-EC-11 | 1,500.00  | 001045 | X-02011-0000000783 | 02/12/2011 | 224 | 07611 | 040507 | 0376-Director General de Administra | 003 011 001 |
| CM | 06326 | 06/12/2011 | 019418-EC-11 | 1,800.00  | 001045 | X-02011-0000000774 | 01/12/2011 | 683 | 08961 | 040510 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06328 | 06/12/2011 | 019422-EC-11 | 1,500.00  | 001045 | X-02011-0000000782 | 02/12/2011 | 224 | 07611 | 040515 | 0376-Director General de Administra | 003 011 001 |
| CM | 06330 | 06/12/2011 | 019424-EC-11 | 1,500.00  | 001045 | X-02011-0000000781 | 02/12/2011 | 224 | 07611 | 040519 | 0376-Director General de Administra | 003 011 001 |
| CM | 06331 | 06/12/2011 | 019432-EC-11 | 400.00    | 029621 | X-02011-0000000778 | 02/12/2011 | 462 | 08331 | 040520 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06333 | 06/12/2011 | 019430-EC-11 | 1,500.00  | 029621 | X-02011-0000000779 | 02/12/2011 | 462 | 08331 | 040536 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06334 | 06/12/2011 | 019427-EC-11 | 1,500.00  | 029621 | X-02011-0000000780 | 02/12/2011 | 462 | 08331 | 040537 | 0464-Direccion General de Administr | 003 016 001 |
| CM | 06336 | 06/12/2011 | 019509-EC-11 | 160.00    | 000973 | X-02011-0000000785 | 02/12/2011 | 254 | 07362 | 040541 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06360 | 21/12/2011 | 016058-MS-11 | 19.05     | 000471 | B-00001-0003253762 | 03/11/2011 | 383 | 08138 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06360 | 21/12/2011 | 016058-MS-11 | 20.03     | 000471 | B-00001-0003260529 | 03/11/2011 | 397 | 08039 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 21/12/2011 | 016058-MS-11 | 16.08     | 000471 | B-00001-0003262593 | 03/11/2011 | 366 | 08005 | 044922 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06360 | 21/12/2011 | 016058-MS-11 | 18.52     | 000471 | B-00001-0003261465 | 03/11/2011 | 383 | 08136 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 15.72     | 000471 | B-00001-0003253178 | 03/11/2011 | 395 | 08036 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 16.08     | 000471 | B-00001-0003262539 | 03/11/2011 | 366 | 08005 | 044922 | 0427-Direccion General de Administr | 003 015 300 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 14.97     | 000471 | B-00001-0003260098 | 03/11/2011 | 393 | 08035 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 14.97     | 000471 | B-00001-0003260097 | 03/11/2011 | 393 | 08035 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 18.52     | 000471 | B-00001-0003256825 | 03/11/2011 | 383 | 08140 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 13.59     | 000471 | B-00001-0003253176 | 03/11/2011 | 395 | 08036 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 2.85      | 000471 | B-00001-0003260105 | 03/11/2011 | 379 | 08100 | 044922 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 16.08     | 000471 | B-00001-0003262538 | 03/11/2011 | 371 | 08007 | 044922 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 11.96     | 000471 | B-00001-0003261413 | 03/11/2011 | 383 | 08132 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 567.66    | 000471 | B-00001-0003266776 | 03/11/2011 | 379 | 08100 | 044922 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 51.94     | 000471 | B-00001-0003263035 | 03/11/2011 | 395 | 08036 | 044922 | 0320-Subsecretario de Politicas de  | 003 015 100 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 3.15      | 000471 | B-00001-0003260103 | 03/11/2011 | 360 | 08000 | 044922 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 16.08     | 000471 | B-00001-0003262537 | 03/11/2011 | 360 | 08000 | 044922 | 0286-Ministro de Salud              | 003 015 001 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 25.40     | 000471 | B-00001-0003263706 | 03/11/2011 | 381 | 08203 | 044922 | 0542-Direccion General Hospital Rio | 003 015 400 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 10.07     | 000471 | B-00001-0003264813 | 03/11/2011 | 383 | 08134 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 27.47     | 000471 | B-00001-0003255990 | 03/11/2011 | 383 | 08130 | 044922 | 0429-Direccion de Atencion Primaria | 003 015 200 |
| CM | 06360 | 22/12/2011 | 016058-MS-11 | 16.08     | 000471 | B-00001-0003262540 | 03/11/2011 | 368 | 08006 | 044922 | 0321-Secretaría de Salud Comunitari | 003 015 200 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 53.67     | 000471 | B-00001-0003254501 | 03/11/2011 | 220 | 07620 |        | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 37.86     | 000471 | B-00001-0003252518 | 03/11/2011 | 708 | 07102 |        | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 34.66     | 000471 | B-00001-0003254502 | 03/11/2011 | 220 | 07620 |        | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 90.24     | 000471 | B-00001-0003254504 | 03/11/2011 | 220 | 07620 |        | 0384-Dirección Administración A.I.U | 003 011 100 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 132.46    | 000471 | B-00001-0003254506 | 03/11/2011 | 502 | 08502 |        | 0359-Director de Aeronáutica        | 003 011 100 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 5.15      | 000471 | B-00001-0003252506 | 03/11/2011 | 200 | 07604 |        | 0262-Ministro de Gobierno Coordinac | 003 011 001 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 7.83      | 000471 | B-00001-0003263427 | 03/11/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 17.07     | 000471 | B-00001-0003263428 | 03/11/2011 | 222 | 07622 |        | 0380-Dirección Provincial de Defens | 003 011 100 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 13.47     | 000471 | B-00001-0003253200 | 03/11/2011 | 712 | 07103 |        | 0392-Direccion Patronato de liberad | 003 011 500 |
| CM | 06387 | 30/12/2011 | 019607-GM-11 | 20.02     | 000471 | B-00001-0003253571 | 03/11/2011 | 708 | 07102 |        | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| CM | 06397 | 12/12/2011 | 019510-EC-11 | 1,500.00  | 001045 | X-02011-0000000786 | 02/12/2011 | 240 | 07300 | 042381 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 06412 | 30/12/2011 | 019495-SG-11 | 55.12     | 000471 | B-00001-0003252826 | 03/11/2011 | 517 | 08520 |        | 0351-Director de Canal 11           | 003 017 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|-------|-------------------------------------|-------------|
| CM | 06412 | 30/12/2011 | 019495-SG-11 | 312.35    | 000471 | B-00001-0003252510 | 03/11/2011 | 235 | 08524 |       | 0498-Dirección de Radio Fundación A | 003 017 100 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 4.38      | 000471 | B-00001-0003283720 | 25/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 1.69      | 000471 | B-00001-0003272903 | 25/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 9.26      | 000471 | B-00001-0003275253 | 25/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 1.69      | 000471 | B-00001-0003272910 | 25/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 1.69      | 000471 | B-00001-0003272907 | 25/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 1.69      | 000471 | B-00001-0003272909 | 25/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 1.69      | 000471 | B-00001-0003272906 | 25/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 1.69      | 000471 | B-00001-0003272905 | 25/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 1.69      | 000471 | B-00001-0003272904 | 25/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06466 | 30/12/2011 | 019533-MD-11 | 1.69      | 000471 | B-00001-0003272908 | 25/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 11.46     | 000471 | B-00001-0003254844 | 03/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 11.46     | 000471 | B-00001-0003254846 | 03/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 11.46     | 000471 | B-00001-0003254843 | 03/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 62.83     | 000471 | B-00001-0003257192 | 03/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 11.46     | 000471 | B-00001-0003254842 | 03/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 11.46     | 000471 | B-00001-0003254841 | 03/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 11.46     | 000471 | B-00001-0003254840 | 03/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 11.46     | 000471 | B-00001-0003254839 | 03/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 11.46     | 000471 | B-00001-0003254845 | 03/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06468 | 30/12/2011 | 019532-MD-11 | 29.67     | 000471 | B-00001-0003265660 | 03/11/2011 | 470 | 08339 |       | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 06476 | 30/12/2011 | 018924-ED-11 | 14.32     | 000974 | B-00001-0002205582 | 10/11/2011 | 325 | 04358 |       | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06478 | 30/12/2011 | 015976-ED-11 | 18.26     | 000974 | B-00001-0002201495 | 09/11/2011 | 324 | 04246 |       | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06481 | 30/12/2011 | 019490-MO-11 | 14.55     | 000471 | B-00001-0003253242 | 03/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06481 | 30/12/2011 | 019490-MO-11 | 20.44     | 000471 | B-00001-0003253206 | 03/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06481 | 30/12/2011 | 019490-MO-11 | 13.69     | 000471 | B-00001-0003253205 | 03/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06481 | 30/12/2011 | 019490-MO-11 | 50.91     | 000471 | B-00001-0003262523 | 03/11/2011 | 286 | 07506 |       | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 06481 | 30/12/2011 | 019490-MO-11 | 14.01     | 000471 | B-00001-0003252502 | 03/11/2011 | 283 | 07503 |       | 0366-Coordinador Ejecutivo de la Un | 003 013 100 |
| CM | 06484 | 30/12/2011 | 019493-MO-11 | 1.94      | 000471 | B-00001-0003271269 | 25/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06484 | 30/12/2011 | 019493-MO-11 | 2.06      | 000471 | B-00001-0003271306 | 25/11/2011 | 281 | 07501 |       | 0284-Ministro de Obras y Servicios  | 003 013 001 |
| CM | 06484 | 30/12/2011 | 019493-MO-11 | 1.99      | 000471 | B-00001-0003270556 | 25/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |
| CM | 06484 | 30/12/2011 | 019493-MO-11 | 7.44      | 000471 | B-00001-0003280582 | 25/11/2011 | 286 | 07506 |       | 0313-Subsecretaria de Infraestructu | 003 013 001 |
| CM | 06484 | 30/12/2011 | 019493-MO-11 | 2.90      | 000471 | B-00001-0003271270 | 25/11/2011 | 287 | 07507 |       | 0311-Subsecretaria de Obras Zona Su | 003 013 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06509 | 30/12/2011 | 005499-EC-11 | 59.43     | 000974 | B-00001-0002211346 | 05/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06509 | 30/12/2011 | 005499-EC-11 | 106.09    | 000974 | B-00001-0002211348 | 05/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06509 | 30/12/2011 | 005499-EC-11 | 154.83    | 000974 | B-00001-0002211349 | 05/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06509 | 30/12/2011 | 005499-EC-11 | 265.46    | 000974 | B-00001-0002211345 | 05/12/2011 | 278 | 07459 |        | 0410-Direccion de Programas Product | 003 012 400 |
| CM | 06525 | 30/12/2011 | 019309-ED-11 | 1.58      | 000974 | B-00001-0002209808 | 21/11/2011 | 324 | 04134 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06529 | 30/12/2011 | 019993-SG-11 | 14.57     | 000471 | B-00001-0003252903 | 03/11/2011 | 522 | 08522 |        | 0362-Director de la Red Presidencia | 003 017 001 |
| CM | 06529 | 30/12/2011 | 019993-SG-11 | 12.54     | 000471 | B-00001-0003252740 | 03/11/2011 | 514 | 08515 |        | 0330-Secretaria de Informatica y Te | 003 017 200 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 1.34      | 000471 | B-00001-0003263881 | 03/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 7.37      | 000471 | B-00001-0003263882 | 03/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 1.24      | 000471 | B-00001-0003263883 | 03/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 1.24      | 000471 | B-00001-0003263884 | 03/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 9.89      | 000471 | B-00001-0003265675 | 03/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 3.13      | 000471 | B-00001-0003265676 | 03/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06542 | 30/12/2011 | 015004-SD-11 | 32.81     | 000471 | B-00001-0003252572 | 03/11/2011 | 683 | 08961 |        | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06586 | 22/12/2011 | 020176-EC-11 | 160.00    | 000973 | X-02011-0000000804 | 15/12/2011 | 683 | 08961 | 044803 | 0472-Direccion General de Administr | 003 019 100 |
| CM | 06589 | 22/12/2011 | 020174-EC-11 | 750.00    | 002330 | X-02011-0000000802 | 15/12/2011 | 321 | 04001 | 044807 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06590 | 22/12/2011 | 020175-EC-11 | 160.00    | 000973 | X-02011-0000000801 | 15/12/2011 | 321 | 04001 | 044813 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06602 | 30/12/2011 | 020117-MD-11 | 1.80      | 000471 | B-00001-0003271239 | 25/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06602 | 30/12/2011 | 020117-MD-11 | 12.59     | 000471 | B-00001-0003253175 | 03/11/2011 | 450 | 08300 |        | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 06647 | 30/12/2011 | 020015-GM-11 | 221.00    | 000474 | X-50211-0000945002 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06647 | 30/12/2011 | 020015-GM-11 | 1,095.00  | 000474 | X-50211-0000946002 | 30/12/2011 | 233 | 07630 |        | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 16.62     | 000471 | B-00001-0003263799 | 03/11/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 26.41     | 000471 | B-00001-0003263798 | 03/11/2011 | 331 | 04012 |        | 0548-Subsecretaria de Gestion educa | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 2.41      | 000471 | B-00001-0003263776 | 03/11/2011 | 324 | 04171 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 132.72    | 000471 | B-00001-0003263777 | 03/11/2011 | 324 | 04280 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 123.58    | 000471 | B-00001-0003263648 | 03/11/2011 | 325 | 04319 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 119.07    | 000471 | B-00001-0003263778 | 03/11/2011 | 324 | 04139 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06689 | 30/12/2011 | 019322-ED-11 | 55.17     | 000471 | B-00001-0003263989 | 03/11/2011 | 321 | 04001 |        | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 57.71     | 000471 | B-00001-0003260282 | 12/12/2011 | 324 | 04122 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 136.96    | 000471 | B-00001-0003253046 | 12/12/2011 | 326 | 04449 |        | 0317-Subsecretaria de Educacion Sup | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 94.49     | 000471 | B-00001-0003253201 | 12/12/2011 | 325 | 04361 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 101.65    | 000471 | B-00001-0003252511 | 12/12/2011 | 324 | 04002 |        | 0315-Subsecretaria de Educacion Ini | 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 155.04    | 000471 | B-00001-0003252511 | 12/12/2011 | 325 | 04384 |        | 0316-Subsecretario de Educacion Sec | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri     |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-----------------|
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 28.76     | 000471 | B-00001-0003260282 | 12/12/2011 | 324 | 04223 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 88.24     | 000471 | B-00001-0003260233 | 12/12/2011 | 324 | 04206 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 335.60    | 000471 | B-00001-0003260412 | 12/12/2011 | 325 | 04383 |        | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 119.72    | 000471 | B-00001-0003252511 | 12/12/2011 | 324 | 04236 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 141.15    | 000471 | B-00001-0003252511 | 12/12/2011 | 324 | 04212 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 166.06    | 000471 | B-00001-0003252511 | 12/12/2011 | 325 | 04359 |        | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 12.77     | 000471 | B-00001-0003260233 | 12/12/2011 | 324 | 04294 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 199.38    | 000471 | B-00001-0003252511 | 12/12/2011 | 325 | 04385 |        | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 93.84     | 000471 | B-00001-0003260233 | 12/12/2011 | 324 | 04275 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 101.20    | 000471 | B-00001-0003252511 | 12/12/2011 | 324 | 04274 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 74.03     | 000471 | B-00001-0003260233 | 12/12/2011 | 324 | 04293 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 121.35    | 000471 | B-00001-0003252511 | 12/12/2011 | 324 | 04293 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 116.20    | 000471 | B-00001-0003252511 | 12/12/2011 | 324 | 04224 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 157.57    | 000471 | B-00001-0003260997 | 12/12/2011 | 324 | 04215 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 11.73     | 000471 | B-00001-0003260282 | 12/12/2011 | 324 | 04214 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 32.85     | 000471 | B-00001-0003260282 | 12/12/2011 | 324 | 04214 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 61.39     | 000471 | B-00001-0003260282 | 12/12/2011 | 324 | 04002 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 129.07    | 000471 | B-00001-0003252511 | 12/12/2011 | 325 | 04376 |        | 0316-Subsecretario de Educacion     | Sec 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 155.24    | 000471 | B-00001-0003253198 | 12/12/2011 | 324 | 04106 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 2.00      | 000471 | B-00001-0003262462 | 12/12/2011 | 324 | 04104 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06699 | 30/12/2011 | 017844-ED-11 | 72.13     | 000471 | B-00001-0003253046 | 12/12/2011 | 324 | 04103 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06703 | 30/12/2011 | 019325-ED-11 | 69.85     | 000471 | B-00001-0003262618 | 03/11/2011 | 324 | 04142 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06707 | 30/12/2011 | 018011-ED-11 | 11.20     | 000471 | B-00001-0003264891 | 03/11/2011 | 324 | 04234 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06749 | 30/12/2011 | 017825-ED-11 | 70.00     | 000474 | X-50211-0000753001 | 30/12/2011 | 326 | 04488 |        | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 06749 | 30/12/2011 | 017825-ED-11 | 277.00    | 000474 | X-50211-0000754001 | 30/12/2011 | 326 | 04488 |        | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 06749 | 30/12/2011 | 017825-ED-11 | 581.00    | 000474 | X-50211-0000755001 | 30/12/2011 | 326 | 04488 |        | 0317-Subsecretaria de Educacion     | Sup 003 014 100 |
| CM | 06750 | 30/12/2011 | 017828-ED-11 | 125.00    | 000474 | X-05211-0005297001 | 30/12/2011 | 324 | 04234 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06751 | 30/12/2011 | 018070-ED-11 | 660.00    | 000474 | X-05211-0002209002 | 30/12/2011 | 324 | 04142 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06752 | 30/12/2011 | 011362-ED-11 | 660.00    | 000474 | X-30211-0002209002 | 30/12/2011 | 324 | 04142 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06753 | 30/12/2011 | 006800-ED-11 | 659.00    | 000474 | X-20211-0002209002 | 30/12/2011 | 324 | 04142 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06753 | 30/12/2011 | 006800-ED-11 | 87.00     | 000474 | X-20211-0002209001 | 30/12/2011 | 324 | 04142 |        | 0315-Subsecretaria de Educacion     | Ini 003 014 100 |
| CM | 06755 | 30/12/2011 | 017832-ED-11 | 15.42     | 000515 | X-10511-0000004454 | 15/11/2011 | 331 | 04012 |        | 0548-Subsecretaria de Gestion educa | 003 014 100     |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 150.00    | 028326 | C-00000-0000097962 | 28/10/2010 | 394 | 08251 | 010648 | 0349-Director del Hospital Regional | 003 015 400     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00274 | 25/04/2011 | 004759-SG-11 | 940.15    | 026486 | X-00002-0001594693 | 06/03/2011 | 502 | 08502 | 008735 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00274 | 25/04/2011 | 004759-SG-11 | 906.06    | 026486 | X-00003-0001594694 | 06/03/2011 | 502 | 08502 | 008735 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00274 | 25/04/2011 | 004759-SG-11 | 940.15    | 026486 | X-00001-0001594692 | 06/03/2011 | 502 | 08502 | 008735 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00274 | 17/05/2011 | 004759-SG-11 | 780.00    | 026486 | X-00000-0000049391 | 26/04/2011 | 502 | 08502 | 012163 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00307 | 31/05/2011 | 003762-MD-11 | 50.00     | 025019 | X-00000-0000289542 | 31/05/2011 | 451 | 08306 | 014171 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 00604 | 14/06/2011 | 010544-GM-11 | 70.00     | 028745 | X-00001-0000002170 | 13/06/2011 | 232 | 07637 | 016767 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 180.00    | 028326 | X-00000-0000102587 | 14/04/2011 | 382 | 08201 | 021822 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00685 | 12/07/2011 | 012182-RO-11 | 30.33     | 019516 | X-00004-0000123817 | 14/07/2011 | 560 | 08752 | 021869 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00685 | 12/07/2011 | 012182-RO-11 | 32.15     | 019516 | X-00003-0000123817 | 13/05/2011 | 560 | 08752 | 021869 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00895 | 24/08/2011 | 009779-GM-11 | 50.00     | 026486 | X-00000-0000109630 | 16/06/2011 | 502 | 08502 | 026962 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00923 | 24/10/2011 | 010382-GM-11 | 1,650.35  | 026486 | B-00001-0000001461 | 07/06/2011 | 502 | 08502 | 034561 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00923 | 24/10/2011 | 010382-GM-11 | 23.35     | 026486 | B-00001-0000007421 | 07/06/2011 | 502 | 08502 | 034561 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00923 | 24/10/2011 | 010382-GM-11 | 1,252.77  | 026486 | B-00001-0000007420 | 07/06/2011 | 502 | 08502 | 034561 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00923 | 24/10/2011 | 010382-GM-11 | 374.25    | 026486 | B-00001-0000007422 | 07/06/2011 | 502 | 08502 | 034561 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 00966 | 14/09/2011 | 012185-RO-11 | 30.33     | 019516 | X-00005-0000123817 | 14/09/2011 | 560 | 08752 | 029933 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00970 | 14/09/2011 | 011023-TM-11 | 225.72    | 024809 | X-00001-0000344409 | 14/09/2011 | 590 | 08800 | 030010 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 162.99    | 028326 | X-00001-0000121274 | 25/08/2011 | 382 | 08201 | 038120 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 137.64    | 028326 | X-00001-0000122082 | 19/09/2011 | 382 | 08201 | 038120 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01104 | 21/10/2011 | 013112-GM-11 | 155.00    | 026486 | X-00000-0000000258 | 23/08/2011 | 502 | 08502 | 034423 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01104 | 21/10/2011 | 013112-GM-11 | 765.32    | 026486 | X-00000-0001634990 | 04/07/2011 | 502 | 08502 | 034426 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01104 | 21/10/2011 | 013112-GM-11 | 765.32    | 026486 | X-00000-0001634991 | 04/07/2011 | 502 | 08502 | 034426 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01104 | 21/10/2011 | 013112-GM-11 | 765.32    | 026486 | X-00000-0001634989 | 04/07/2011 | 502 | 08502 | 034426 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01136 | 03/11/2011 | 015959-RO-11 | 30.33     | 019516 | X-00006-0000123817 | 14/11/2011 | 560 | 08752 | 035000 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01174 | 11/11/2011 | 014935-GM-11 | 798.85    | 026486 | X-00000-0001638456 | 04/08/2011 | 502 | 08502 | 037601 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01350 | 20/12/2011 | 018188-GM-11 | 771.25    | 026486 | X-00000-0001660832 | 03/11/2011 | 502 | 08502 | 043973 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01350 | 20/12/2011 | 018188-GM-11 | 771.25    | 026486 | X-00000-0001660830 | 03/11/2011 | 502 | 08502 | 043973 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01350 | 20/12/2011 | 018188-GM-11 | 771.25    | 026486 | X-00000-0001660831 | 03/11/2011 | 502 | 08502 | 043973 | 0359-Director de Aeronáutica        | 003 011 100 |
| FP | 01368 | 17/12/2011 | 017769-TM-11 | 150.00    | 024809 | X-01864-0000002002 | 05/12/2011 | 590 | 08800 | 043608 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01368 | 17/12/2011 | 017769-TM-11 | 300.00    | 024809 | X-01864-0000002002 | 07/10/2011 | 590 | 08800 | 043609 | 0291-Ministro de Trabajo            | 003 020     |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 5,000.00  | 029616 | X-00171-0000002801 | 11/01/2011 | 380 | 08125 | 044552 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 00562 | 22/06/2011 | 005169-SD-11 | 40.00     | 027666 | X-00000-0000000533 | 15/04/2011 | 680 | 08951 | 017773 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00835 | 09/08/2011 | 012341-EC-11 | 15.00     | 026498 | X-00000-0000875128 | 04/07/2011 | 243 | 07303 | 025614 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 00880 | 17/08/2011 | 005979-RO-11 | 39.69     | 029730 | B-00353-0000004238 | 30/05/2011 | 560 | 08750 | 026523 | 0290-Secretaria de Rep Oficial del  | 003 019     |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 38.11     | 027666 | B-00353-0000004222 | 26/05/2011 | 680 | 08951 | 026995 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 38.11     | 027666 | B-00353-0000004240 | 31/05/2011 | 680 | 08951 | 026996 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00900 | 25/08/2011 | 008709-RO-11 | 63.82     | 029730 | B-00353-0000004355 | 21/07/2011 | 560 | 08750 | 027101 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00909 | 26/08/2011 | 008704-SD-11 | 38.52     | 027666 | B-00353-0000004295 | 30/06/2011 | 686 | 08968 | 027349 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 180.00    | 029567 | X-00000-0005793801 | 16/08/2011 | 600 | 08850 | 038139 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01205 | 21/11/2011 | 018210-EC-11 | 15.00     | 026498 | X-00000-0000884973 | 21/10/2011 | 243 | 07303 | 038715 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01255 | 30/11/2011 | 018102-SD-11 | 39.80     | 027666 | B-00353-0000004984 | 16/11/2011 | 686 | 08968 | 039771 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0010218875 | 05/12/2011 | 243 | 07303 | 040534 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0010218875 | 05/12/2011 | 243 | 07303 | 040534 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0010252612 | 10/11/2011 | 243 | 07303 | 040523 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0010020789 | 07/09/2011 | 243 | 07303 | 040526 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0098942755 | 08/09/2011 | 243 | 07303 | 040535 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0010210043 | 03/11/2011 | 243 | 07303 | 040527 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0010210043 | 03/11/2011 | 243 | 07303 | 040527 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0010210043 | 03/11/2011 | 243 | 07303 | 040527 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0010020789 | 07/09/2011 | 243 | 07303 | 040526 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 70.00     | 026499 | X-00000-0000052064 | 24/05/2011 | 243 | 07303 | 040521 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 50.00     | 026499 | X-00000-0099999999 | 13/08/2011 | 243 | 07303 | 040522 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0096346886 | 27/05/2011 | 243 | 07303 | 040530 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 20.00     | 026499 | X-00000-0096346885 | 27/05/2011 | 243 | 07303 | 040529 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 20.00     | 026499 | X-00000-0096346884 | 27/05/2011 | 243 | 07303 | 040528 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0096346890 | 27/05/2011 | 243 | 07303 | 040533 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0096346888 | 27/05/2011 | 243 | 07303 | 040532 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01290 | 06/12/2011 | 019414-EC-11 | 15.00     | 026499 | X-00000-0096346887 | 27/05/2011 | 243 | 07303 | 040531 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 20.00     | 026283 | X-00000-0098466688 | 12/09/2011 | 243 | 07303 | 042204 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 20.00     | 026283 | X-00000-0099368130 | 21/09/2011 | 243 | 07303 | 042205 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 20.00     | 026283 | X-00000-0098466687 | 12/09/2011 | 243 | 07303 | 042219 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0099368131 | 21/09/2011 | 243 | 07303 | 042220 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0010013987 | 01/09/2011 | 243 | 07303 | 042206 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096767977 | 09/06/2011 | 243 | 07303 | 042217 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096763978 | 09/06/2011 | 243 | 07303 | 042211 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096763979 | 09/06/2011 | 243 | 07303 | 042212 | 0276-Direccion General de Rentas    | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096763980 | 09/06/2011 | 243 | 07303 | 042213 | 0276-Direccion General de Rentas    | 003 012 300 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096763981 | 09/06/2011 | 243 | 07303 | 042214 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0010013988 | 01/09/2011 | 243 | 07303 | 042207 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096763983 | 09/06/2011 | 243 | 07303 | 042216 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096763982 | 09/06/2011 | 243 | 07303 | 042215 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 20.00     | 026283 | X-00000-0098466686 | 12/09/2011 | 243 | 07303 | 042203 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 20.00     | 026283 | X-00000-0098466685 | 12/09/2011 | 243 | 07303 | 042202 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096769376 | 09/06/2011 | 243 | 07303 | 042218 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096763975 | 09/06/2011 | 243 | 07303 | 042210 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096763974 | 09/06/2011 | 243 | 07303 | 042209 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0096763900 | 08/06/2011 | 243 | 07303 | 042208 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01307 | 12/12/2011 | 019414-EC-11 | 15.00     | 026283 | X-00000-0094265620 | 28/06/2011 | 243 | 07303 | 042201 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01311 | 12/12/2011 | 019414-EC-11 | 25.00     | 026498 | X-00000-0000021326 | 05/12/2011 | 243 | 07303 | 042384 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01311 | 12/12/2011 | 019414-EC-11 | 25.00     | 026498 | X-00000-0000021325 | 05/12/2011 | 243 | 07303 | 042383 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01311 | 12/12/2011 | 019414-EC-11 | 15.00     | 026498 | X-00000-0000890533 | 05/12/2011 | 243 | 07303 | 042391 | 0276-Direccion General de Rentas   | 003 012 300 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812232 | 30/10/2011 | 472 | 08346 | 049011 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812231 | 30/10/2011 | 472 | 08346 | 049010 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812230 | 30/10/2011 | 472 | 08346 | 049009 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812229 | 30/10/2011 | 472 | 08346 | 049008 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812228 | 30/10/2011 | 472 | 08346 | 049007 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812227 | 30/10/2011 | 472 | 08346 | 049006 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812226 | 30/10/2011 | 472 | 08346 | 049005 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812225 | 30/10/2011 | 472 | 08346 | 049004 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812224 | 30/10/2011 | 472 | 08346 | 049003 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812223 | 30/10/2011 | 472 | 08346 | 049002 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812222 | 30/10/2011 | 472 | 08346 | 049001 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812221 | 30/10/2011 | 472 | 08346 | 049000 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812220 | 30/10/2011 | 472 | 08346 | 048999 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812219 | 30/10/2011 | 472 | 08346 | 048998 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812218 | 30/10/2011 | 472 | 08346 | 048997 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812217 | 30/10/2011 | 472 | 08346 | 048996 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812216 | 30/10/2011 | 472 | 08346 | 048995 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812215 | 30/10/2011 | 472 | 08346 | 048994 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812214 | 30/10/2011 | 472 | 08346 | 048993 | 0287-Ministro de Desarrollo Social | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812213 | 30/10/2011 | 472 | 08346 | 048992 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812212 | 30/10/2011 | 472 | 08346 | 048991 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812211 | 30/10/2011 | 472 | 08346 | 048990 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812210 | 30/10/2011 | 472 | 08346 | 048989 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812209 | 30/10/2011 | 472 | 08346 | 048988 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812208 | 30/10/2011 | 472 | 08346 | 048987 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812207 | 30/10/2011 | 472 | 08346 | 048986 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812206 | 30/10/2011 | 472 | 08346 | 048985 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812205 | 30/10/2011 | 472 | 08346 | 048984 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812204 | 30/10/2011 | 472 | 08346 | 048983 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812203 | 30/10/2011 | 472 | 08346 | 048982 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812279 | 30/10/2011 | 472 | 08346 | 049057 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812278 | 30/10/2011 | 472 | 08346 | 049056 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812277 | 30/10/2011 | 472 | 08346 | 049055 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812276 | 30/10/2011 | 472 | 08346 | 049054 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812275 | 30/10/2011 | 472 | 08346 | 049053 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812274 | 30/10/2011 | 472 | 08346 | 049052 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812273 | 30/10/2011 | 472 | 08346 | 049051 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812272 | 30/10/2011 | 472 | 08346 | 049050 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812271 | 30/10/2011 | 472 | 08346 | 049049 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812270 | 30/10/2011 | 472 | 08346 | 049048 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812269 | 30/10/2011 | 472 | 08346 | 049047 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812268 | 30/10/2011 | 472 | 08346 | 049046 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812267 | 30/10/2011 | 472 | 08346 | 049045 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812266 | 30/10/2011 | 472 | 08346 | 049044 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812265 | 30/10/2011 | 472 | 08346 | 049043 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811969 | 30/10/2011 | 472 | 08346 | 049059 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811970 | 30/10/2011 | 472 | 08346 | 049060 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811972 | 30/10/2011 | 472 | 08346 | 049061 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811973 | 30/10/2011 | 472 | 08346 | 049062 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811974 | 30/10/2011 | 472 | 08346 | 049063 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811975 | 30/10/2011 | 472 | 08346 | 049064 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811976 | 30/10/2011 | 472 | 08346 | 049065 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811977 | 30/10/2011 | 472 | 08346 | 049066 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811978 | 30/10/2011 | 472 | 08346 | 049067 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811979 | 30/10/2011 | 472 | 08346 | 049068 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811980 | 30/10/2011 | 472 | 08346 | 049069 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811981 | 30/10/2011 | 472 | 08346 | 049070 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811982 | 30/10/2011 | 472 | 08346 | 049071 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811983 | 30/10/2011 | 472 | 08346 | 049072 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811984 | 30/10/2011 | 472 | 08346 | 049073 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811985 | 30/10/2011 | 472 | 08346 | 049074 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811987 | 30/10/2011 | 472 | 08346 | 049075 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811988 | 30/10/2011 | 472 | 08346 | 049076 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811989 | 30/10/2011 | 472 | 08346 | 049077 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811991 | 30/10/2011 | 472 | 08346 | 049078 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811992 | 30/10/2011 | 472 | 08346 | 049079 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811993 | 30/10/2011 | 472 | 08346 | 049080 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811994 | 30/10/2011 | 472 | 08346 | 049081 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811995 | 30/10/2011 | 472 | 08346 | 049082 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811996 | 30/10/2011 | 472 | 08346 | 049083 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811997 | 30/10/2011 | 472 | 08346 | 049084 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811998 | 30/10/2011 | 472 | 08346 | 049085 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811999 | 30/10/2011 | 472 | 08346 | 049086 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812000 | 30/10/2011 | 472 | 08346 | 049087 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812001 | 30/10/2011 | 472 | 08346 | 049088 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812002 | 30/10/2011 | 472 | 08346 | 049089 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812003 | 30/10/2011 | 472 | 08346 | 049090 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812004 | 30/10/2011 | 472 | 08346 | 049091 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812005 | 30/10/2011 | 472 | 08346 | 049092 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812006 | 30/10/2011 | 472 | 08346 | 049093 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812007 | 30/10/2011 | 472 | 08346 | 049094 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812008 | 30/10/2011 | 472 | 08346 | 049095 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812009 | 30/10/2011 | 472 | 08346 | 049096 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812010 | 30/10/2011 | 472 | 08346 | 049097 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812011 | 30/10/2011 | 472 | 08346 | 049098 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812012 | 30/10/2011 | 472 | 08346 | 049099 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812013 | 30/10/2011 | 472 | 08346 | 049100 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812014 | 30/10/2011 | 472 | 08346 | 049101 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812015 | 30/10/2011 | 472 | 08346 | 049102 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812016 | 30/10/2011 | 472 | 08346 | 049103 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812017 | 30/10/2011 | 472 | 08346 | 049104 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812018 | 30/10/2011 | 472 | 08346 | 049105 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812019 | 30/10/2011 | 472 | 08346 | 049106 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812020 | 30/10/2011 | 472 | 08346 | 049107 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812021 | 30/10/2011 | 472 | 08346 | 049108 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812022 | 30/10/2011 | 472 | 08346 | 049109 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812023 | 30/10/2011 | 472 | 08346 | 049110 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812024 | 30/10/2011 | 472 | 08346 | 049111 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812025 | 30/10/2011 | 472 | 08346 | 049112 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812026 | 30/10/2011 | 472 | 08346 | 049113 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812027 | 30/10/2011 | 472 | 08346 | 049114 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812028 | 30/10/2011 | 472 | 08346 | 049115 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812029 | 30/10/2011 | 472 | 08346 | 049116 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812030 | 30/10/2011 | 472 | 08346 | 049117 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812031 | 30/10/2011 | 472 | 08346 | 049118 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812032 | 30/10/2011 | 472 | 08346 | 049119 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812033 | 30/10/2011 | 472 | 08346 | 049120 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812034 | 30/10/2011 | 472 | 08346 | 049121 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812035 | 30/10/2011 | 472 | 08346 | 049122 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812036 | 30/10/2011 | 472 | 08346 | 049123 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812037 | 30/10/2011 | 472 | 08346 | 049124 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812038 | 30/10/2011 | 472 | 08346 | 049125 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812039 | 30/10/2011 | 472 | 08346 | 049126 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812040 | 30/10/2011 | 472 | 08346 | 049127 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812041 | 30/10/2011 | 472 | 08346 | 049128 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812042 | 30/10/2011 | 472 | 08346 | 049129 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812289 | 30/10/2011 | 472 | 08346 | 049130 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812290 | 30/10/2011 | 472 | 08346 | 049131 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812291 | 30/10/2011 | 472 | 08346 | 049132 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812292 | 30/10/2011 | 472 | 08346 | 049133 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812293 | 30/10/2011 | 472 | 08346 | 049134 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812294 | 30/10/2011 | 472 | 08346 | 049135 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812295 | 30/10/2011 | 472 | 08346 | 049136 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812296 | 30/10/2011 | 472 | 08346 | 049137 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812297 | 30/10/2011 | 472 | 08346 | 049138 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812298 | 30/10/2011 | 472 | 08346 | 049139 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812299 | 30/10/2011 | 472 | 08346 | 049140 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812300 | 30/10/2011 | 472 | 08346 | 049141 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812301 | 30/10/2011 | 472 | 08346 | 049142 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812302 | 30/10/2011 | 472 | 08346 | 049143 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812303 | 30/10/2011 | 472 | 08346 | 049144 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812304 | 30/10/2011 | 472 | 08346 | 049145 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812305 | 30/10/2011 | 472 | 08346 | 049146 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812306 | 30/10/2011 | 472 | 08346 | 049147 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812307 | 30/10/2011 | 472 | 08346 | 049148 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812308 | 30/10/2011 | 472 | 08346 | 049149 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812309 | 30/10/2011 | 472 | 08346 | 049150 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812311 | 30/10/2011 | 472 | 08346 | 049151 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812312 | 30/10/2011 | 472 | 08346 | 049152 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812313 | 30/10/2011 | 472 | 08346 | 049153 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812314 | 30/10/2011 | 472 | 08346 | 049154 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812315 | 30/10/2011 | 472 | 08346 | 049155 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812316 | 30/10/2011 | 472 | 08346 | 049156 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812317 | 30/10/2011 | 472 | 08346 | 049157 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812318 | 30/10/2011 | 472 | 08346 | 049158 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812321 | 30/10/2011 | 472 | 08346 | 049159 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812322 | 30/10/2011 | 472 | 08346 | 049160 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812323 | 30/10/2011 | 472 | 08346 | 049161 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812324 | 30/10/2011 | 472 | 08346 | 049162 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812325 | 30/10/2011 | 472 | 08346 | 049163 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812326 | 30/10/2011 | 472 | 08346 | 049164 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812327 | 30/10/2011 | 472 | 08346 | 049165 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812328 | 30/10/2011 | 472 | 08346 | 049166 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812329 | 30/10/2011 | 472 | 08346 | 049167 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812330 | 30/10/2011 | 472 | 08346 | 049168 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812331 | 30/10/2011 | 472 | 08346 | 049169 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812332 | 30/10/2011 | 472 | 08346 | 049170 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812333 | 30/10/2011 | 472 | 08346 | 049171 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812333 | 30/10/2011 | 472 | 08346 | 049171 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812334 | 30/10/2011 | 472 | 08346 | 049172 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812335 | 30/10/2011 | 472 | 08346 | 049173 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812336 | 30/10/2011 | 472 | 08346 | 049174 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812337 | 30/10/2011 | 472 | 08346 | 049175 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812338 | 30/10/2011 | 472 | 08346 | 049176 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812339 | 30/10/2011 | 472 | 08346 | 049177 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812340 | 30/10/2011 | 472 | 08346 | 049178 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812341 | 30/10/2011 | 472 | 08346 | 049179 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812342 | 30/10/2011 | 472 | 08346 | 049180 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812342 | 30/10/2011 | 472 | 08346 | 049180 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812343 | 30/10/2011 | 472 | 08346 | 049181 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812344 | 30/10/2011 | 472 | 08346 | 049182 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812345 | 30/10/2011 | 472 | 08346 | 049183 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812346 | 30/10/2011 | 472 | 08346 | 049184 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812347 | 30/10/2011 | 472 | 08346 | 049185 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812348 | 30/10/2011 | 472 | 08346 | 049186 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812349 | 30/10/2011 | 472 | 08346 | 049187 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812350 | 30/10/2011 | 472 | 08346 | 049188 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812351 | 30/10/2011 | 472 | 08346 | 049189 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812352 | 30/10/2011 | 472 | 08346 | 049190 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812353 | 30/10/2011 | 472 | 08346 | 049191 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812354 | 30/10/2011 | 472 | 08346 | 049192 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812355 | 30/10/2011 | 472 | 08346 | 049193 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812356 | 30/10/2011 | 472 | 08346 | 049194 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812357 | 30/10/2011 | 472 | 08346 | 049195 | 0287-Ministro de Desarrollo Social | 003 016 001 |





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Unidades Credito desde      1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812358 | 30/10/2011 | 472 | 08346 | 049196 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812359 | 30/10/2011 | 472 | 08346 | 049197 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812360 | 30/10/2011 | 472 | 08346 | 049198 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812361 | 30/10/2011 | 472 | 08346 | 049199 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812362 | 30/10/2011 | 472 | 08346 | 049200 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812363 | 30/10/2011 | 472 | 08346 | 049201 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812364 | 30/10/2011 | 472 | 08346 | 049202 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812365 | 30/10/2011 | 472 | 08346 | 049203 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812366 | 30/10/2011 | 472 | 08346 | 049204 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812367 | 30/10/2011 | 472 | 08346 | 049205 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812368 | 30/10/2011 | 472 | 08346 | 049206 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812369 | 30/10/2011 | 472 | 08346 | 049207 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812370 | 30/10/2011 | 472 | 08346 | 049208 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812371 | 30/10/2011 | 472 | 08346 | 049209 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812372 | 30/10/2011 | 472 | 08346 | 049210 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812373 | 30/10/2011 | 472 | 08346 | 049211 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812374 | 30/10/2011 | 472 | 08346 | 049212 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812375 | 30/10/2011 | 472 | 08346 | 049213 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812376 | 30/10/2011 | 472 | 08346 | 049214 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812377 | 30/10/2011 | 472 | 08346 | 049215 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812378 | 30/10/2011 | 472 | 08346 | 049216 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812379 | 30/10/2011 | 472 | 08346 | 049217 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812380 | 30/10/2011 | 472 | 08346 | 049218 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812381 | 30/10/2011 | 472 | 08346 | 049219 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812382 | 30/10/2011 | 472 | 08346 | 049220 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812383 | 30/10/2011 | 472 | 08346 | 049221 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812384 | 30/10/2011 | 472 | 08346 | 049222 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812385 | 30/10/2011 | 472 | 08346 | 049223 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812386 | 30/10/2011 | 472 | 08346 | 049224 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812387 | 30/10/2011 | 472 | 08346 | 049225 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812388 | 30/10/2011 | 472 | 08346 | 049226 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812389 | 30/10/2011 | 472 | 08346 | 049227 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812390 | 30/10/2011 | 472 | 08346 | 049228 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812391 | 30/10/2011 | 472 | 08346 | 049229 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812392 | 30/10/2011 | 472 | 08346 | 049230 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812393 | 30/10/2011 | 472 | 08346 | 049231 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812394 | 30/10/2011 | 472 | 08346 | 049232 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812395 | 30/10/2011 | 472 | 08346 | 049233 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812396 | 30/10/2011 | 472 | 08346 | 049234 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812397 | 30/10/2011 | 472 | 08346 | 049235 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812398 | 30/10/2011 | 472 | 08346 | 049236 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812399 | 30/10/2011 | 472 | 08346 | 049237 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812400 | 30/10/2011 | 472 | 08346 | 049238 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812401 | 30/10/2011 | 472 | 08346 | 049239 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812402 | 30/10/2011 | 472 | 08346 | 049240 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812403 | 30/10/2011 | 472 | 08346 | 049241 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812404 | 30/10/2011 | 472 | 08346 | 049242 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812405 | 30/10/2011 | 472 | 08346 | 049243 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812406 | 30/10/2011 | 472 | 08346 | 049244 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812407 | 30/10/2011 | 472 | 08346 | 049245 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812408 | 30/10/2011 | 472 | 08346 | 049246 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812409 | 30/10/2011 | 472 | 08346 | 049247 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812410 | 30/10/2011 | 472 | 08346 | 049248 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812411 | 30/10/2011 | 472 | 08346 | 049249 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812412 | 30/10/2011 | 472 | 08346 | 049250 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812413 | 30/10/2011 | 472 | 08346 | 049251 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812415 | 30/10/2011 | 472 | 08346 | 049252 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0018152416 | 30/10/2011 | 472 | 08346 | 049253 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0031812418 | 30/10/2011 | 472 | 08346 | 049254 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812233 | 30/10/2011 | 472 | 08346 | 049012 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812235 | 30/10/2011 | 472 | 08346 | 049013 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812236 | 30/10/2011 | 472 | 08346 | 049014 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812237 | 30/10/2011 | 472 | 08346 | 049015 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812238 | 30/10/2011 | 472 | 08346 | 049016 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812239 | 30/10/2011 | 472 | 08346 | 049017 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812240 | 30/10/2011 | 472 | 08346 | 049018 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812241 | 30/10/2011 | 472 | 08346 | 049019 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812242 | 30/10/2011 | 472 | 08346 | 049020 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812070 | 30/10/2011 | 472 | 08346 | 048966 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812243 | 30/10/2011 | 472 | 08346 | 049021 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812068 | 30/10/2011 | 472 | 08346 | 048964 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812067 | 30/10/2011 | 472 | 08346 | 048963 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812066 | 30/10/2011 | 472 | 08346 | 048962 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812065 | 30/10/2011 | 472 | 08346 | 048961 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812064 | 30/10/2011 | 472 | 08346 | 048960 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812063 | 30/10/2011 | 472 | 08346 | 048959 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812244 | 30/10/2011 | 472 | 08346 | 049022 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812245 | 30/10/2011 | 472 | 08346 | 049023 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812059 | 30/10/2011 | 472 | 08346 | 048956 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812058 | 30/10/2011 | 472 | 08346 | 048955 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812246 | 30/10/2011 | 472 | 08346 | 049024 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812247 | 30/10/2011 | 472 | 08346 | 049025 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812264 | 30/10/2011 | 472 | 08346 | 049042 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812263 | 30/10/2011 | 472 | 08346 | 049041 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812262 | 30/10/2011 | 472 | 08346 | 049040 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812261 | 30/10/2011 | 472 | 08346 | 049039 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812260 | 30/10/2011 | 472 | 08346 | 049038 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812259 | 30/10/2011 | 472 | 08346 | 049037 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812258 | 30/10/2011 | 472 | 08346 | 049036 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812248 | 30/10/2011 | 472 | 08346 | 049026 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812249 | 30/10/2011 | 472 | 08346 | 049027 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812250 | 30/10/2011 | 472 | 08346 | 049028 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812251 | 30/10/2011 | 472 | 08346 | 049029 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812253 | 30/10/2011 | 472 | 08346 | 049031 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812252 | 30/10/2011 | 472 | 08346 | 049030 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812254 | 30/10/2011 | 472 | 08346 | 049032 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812072 | 30/10/2011 | 472 | 08346 | 048968 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812071 | 30/10/2011 | 472 | 08346 | 048967 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812256 | 30/10/2011 | 472 | 08346 | 049034 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812255 | 30/10/2011 | 472 | 08346 | 049033 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812062 | 30/10/2011 | 472 | 08346 | 048958 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812282 | 30/10/2011 | 472 | 08346 | 049058 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812057 | 30/10/2011 | 472 | 08346 | 048954 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812069 | 30/10/2011 | 472 | 08346 | 048965 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812257 | 30/10/2011 | 472 | 08346 | 049035 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812061 | 30/10/2011 | 472 | 08346 | 048957 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812461 | 30/10/2011 | 472 | 08346 | 048924 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812459 | 30/10/2011 | 472 | 08346 | 048922 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812457 | 30/10/2011 | 472 | 08346 | 048920 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812460 | 30/10/2011 | 472 | 08346 | 048923 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812456 | 30/10/2011 | 472 | 08346 | 048919 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812451 | 30/10/2011 | 472 | 08346 | 048914 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812453 | 30/10/2011 | 472 | 08346 | 048916 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812455 | 30/10/2011 | 472 | 08346 | 048918 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812463 | 30/10/2011 | 472 | 08346 | 048926 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812464 | 30/10/2011 | 472 | 08346 | 048927 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812465 | 30/10/2011 | 472 | 08346 | 048928 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812466 | 30/10/2011 | 472 | 08346 | 048929 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812467 | 30/10/2011 | 472 | 08346 | 048930 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812468 | 30/10/2011 | 472 | 08346 | 048931 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812469 | 30/10/2011 | 472 | 08346 | 048932 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812086 | 30/10/2011 | 472 | 08346 | 048981 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812458 | 30/10/2011 | 472 | 08346 | 048921 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812085 | 30/10/2011 | 472 | 08346 | 048980 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812084 | 30/10/2011 | 472 | 08346 | 048979 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812082 | 30/10/2011 | 472 | 08346 | 048978 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812454 | 30/10/2011 | 472 | 08346 | 048917 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812081 | 30/10/2011 | 472 | 08346 | 048977 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812080 | 30/10/2011 | 472 | 08346 | 048976 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812079 | 30/10/2011 | 472 | 08346 | 048975 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812078 | 30/10/2011 | 472 | 08346 | 048974 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812077 | 30/10/2011 | 472 | 08346 | 048973 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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### Devengados Detallado al 31/12/2011

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812076 | 30/10/2011 | 472 | 08346 | 048972 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812452 | 30/10/2011 | 472 | 08346 | 048915 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812439 | 30/10/2011 | 472 | 08346 | 048902 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812462 | 30/10/2011 | 472 | 08346 | 048925 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812440 | 30/10/2011 | 472 | 08346 | 048903 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812471 | 30/10/2011 | 472 | 08346 | 048934 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812474 | 30/10/2011 | 472 | 08346 | 048937 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812473 | 30/10/2011 | 472 | 08346 | 048936 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812472 | 30/10/2011 | 472 | 08346 | 048935 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812450 | 30/10/2011 | 472 | 08346 | 048913 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812448 | 30/10/2011 | 472 | 08346 | 048911 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812449 | 30/10/2011 | 472 | 08346 | 048912 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812445 | 30/10/2011 | 472 | 08346 | 048908 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812446 | 30/10/2011 | 472 | 08346 | 048909 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812446 | 30/10/2011 | 472 | 08346 | 048909 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812447 | 30/10/2011 | 472 | 08346 | 048910 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812444 | 30/10/2011 | 472 | 08346 | 048907 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812443 | 30/10/2011 | 472 | 08346 | 048906 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812442 | 30/10/2011 | 472 | 08346 | 048905 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812441 | 30/10/2011 | 472 | 08346 | 048904 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811917 | 30/10/2011 | 472 | 08346 | 048864 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811916 | 30/10/2011 | 472 | 08346 | 048863 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811914 | 30/10/2011 | 472 | 08346 | 048861 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811913 | 30/10/2011 | 472 | 08346 | 048860 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811912 | 30/10/2011 | 472 | 08346 | 048859 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811911 | 30/10/2011 | 472 | 08346 | 048858 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811910 | 30/10/2011 | 472 | 08346 | 048857 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811908 | 30/10/2011 | 472 | 08346 | 048855 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811931 | 30/10/2011 | 472 | 08346 | 048878 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811932 | 30/10/2011 | 472 | 08346 | 048879 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811935 | 30/10/2011 | 472 | 08346 | 048882 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811936 | 30/10/2011 | 472 | 08346 | 048883 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811937 | 30/10/2011 | 472 | 08346 | 048884 | 0287-Ministro de Desarrollo Social | 003 016 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811938 | 30/10/2011 | 472 | 08346 | 048885 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811939 | 30/10/2011 | 472 | 08346 | 048886 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811940 | 30/10/2011 | 472 | 08346 | 048887 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811941 | 30/10/2011 | 472 | 08346 | 048888 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811934 | 30/10/2011 | 472 | 08346 | 048881 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811933 | 30/10/2011 | 472 | 08346 | 048880 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811930 | 30/10/2011 | 472 | 08346 | 048877 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811904 | 30/10/2011 | 472 | 08346 | 048851 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811905 | 30/10/2011 | 472 | 08346 | 048852 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811929 | 30/10/2011 | 472 | 08346 | 048876 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811928 | 30/10/2011 | 472 | 08346 | 048875 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811927 | 30/10/2011 | 472 | 08346 | 048874 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811926 | 30/10/2011 | 472 | 08346 | 048873 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811925 | 30/10/2011 | 472 | 08346 | 048872 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811924 | 30/10/2011 | 472 | 08346 | 048871 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811923 | 30/10/2011 | 472 | 08346 | 048870 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811922 | 30/10/2011 | 472 | 08346 | 048869 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811921 | 30/10/2011 | 472 | 08346 | 048868 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811920 | 30/10/2011 | 472 | 08346 | 048867 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811919 | 30/10/2011 | 472 | 08346 | 048866 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811918 | 30/10/2011 | 472 | 08346 | 048865 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811907 | 30/10/2011 | 472 | 08346 | 048854 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811909 | 30/10/2011 | 472 | 08346 | 048856 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811906 | 30/10/2011 | 472 | 08346 | 048853 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811915 | 30/10/2011 | 472 | 08346 | 048862 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811954 | 30/10/2011 | 472 | 08346 | 048900 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811953 | 30/10/2011 | 472 | 08346 | 048899 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811952 | 30/10/2011 | 472 | 08346 | 048898 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811951 | 30/10/2011 | 472 | 08346 | 048897 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811950 | 30/10/2011 | 472 | 08346 | 048896 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811956 | 30/10/2011 | 472 | 08346 | 048901 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811949 | 30/10/2011 | 472 | 08346 | 048895 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811948 | 30/10/2011 | 472 | 08346 | 048894 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                        | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|------------------------------------|-------------|
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811947 | 30/10/2011 | 472 | 08346 | 048893 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811946 | 30/10/2011 | 472 | 08346 | 048892 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811946 | 30/10/2011 | 472 | 08346 | 048892 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811944 | 30/10/2011 | 472 | 08346 | 048891 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811943 | 30/10/2011 | 472 | 08346 | 048890 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811942 | 30/10/2011 | 472 | 08346 | 048889 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811902 | 30/10/2011 | 472 | 08346 | 048849 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001811903 | 30/10/2011 | 472 | 08346 | 048850 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812490 | 30/10/2011 | 472 | 08346 | 048953 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812489 | 30/10/2011 | 472 | 08346 | 048952 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812488 | 30/10/2011 | 472 | 08346 | 048951 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812487 | 30/10/2011 | 472 | 08346 | 048950 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812486 | 30/10/2011 | 472 | 08346 | 048949 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812485 | 30/10/2011 | 472 | 08346 | 048948 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812484 | 30/10/2011 | 472 | 08346 | 048947 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812483 | 30/10/2011 | 472 | 08346 | 048946 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812482 | 30/10/2011 | 472 | 08346 | 048945 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812481 | 30/10/2011 | 472 | 08346 | 048944 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812480 | 30/10/2011 | 472 | 08346 | 048943 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812476 | 30/10/2011 | 472 | 08346 | 048939 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812477 | 30/10/2011 | 472 | 08346 | 048940 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812479 | 30/10/2011 | 472 | 08346 | 048942 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812478 | 30/10/2011 | 472 | 08346 | 048941 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812470 | 30/10/2011 | 472 | 08346 | 048933 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812475 | 30/10/2011 | 472 | 08346 | 048938 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812075 | 30/10/2011 | 472 | 08346 | 048971 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812073 | 30/10/2011 | 472 | 08346 | 048969 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| CC | 01499 | 30/12/2011 | 019998-MD-11 | 13.00     | 022474 | X-00048-0001812074 | 30/10/2011 | 472 | 08346 | 048970 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 8.00      | 029558 | X-00000-0000046289 | 03/03/2011 | 450 | 08300 | 012527 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 16.00     | 029558 | X-00000-0000046287 | 03/03/2011 | 450 | 08300 | 012526 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 288.00    | 029558 | X-00000-0000306320 | 03/03/2011 | 450 | 08300 | 012528 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 16.00     | 029558 | X-00000-0000046286 | 03/03/2011 | 450 | 08300 | 012525 | 0287-Ministro de Desarrollo Social | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 288.00    | 029558 | X-00000-0000307644 | 15/03/2011 | 450 | 08300 | 012566 | 0287-Ministro de Desarrollo Social | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc      | NrCmp           | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|---------|-----------------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR      | 00415           | 19/05/2011 | 002321-MD-11 | 16.00      | 029558 | X-00000-0000044611  | 15/03/2011 | 450 | 08300 | 012565 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR      | 00415           | 20/05/2011 | 002321-MD-11 | 288.00     | 029558 | X-00000-0000306321  | 03/03/2011 | 450 | 08300 | 012772 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR      | 00415           | 20/05/2011 | 002321-MD-11 | 16.00      | 029558 | X-00000-0000044600  | 14/03/2011 | 450 | 08300 | 012793 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR      | 00415           | 20/05/2011 | 002321-MD-11 | 48.00      | 029558 | X-00000-0000046290  | 03/03/2011 | 450 | 08300 | 012771 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR      | 00415           | 20/05/2011 | 002321-MD-11 | 288.00     | 029558 | X-00000-0000307636  | 15/03/2011 | 450 | 08300 | 012794 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR      | 01034           | 01/10/2011 | 004475-SG-11 | 13.00      | 029745 | X-00048-0001780247  | 14/08/2011 | 517 | 08520 | 031659 | 0351-Director de Canal 11           | 003 017 100 |
| AR      | 01034           | 01/10/2011 | 004475-SG-11 | 56.00      | 029745 | X-00048-0001780248  | 14/08/2011 | 517 | 08520 | 031660 | 0351-Director de Canal 11           | 003 017 100 |
| AR      | 01034           | 01/10/2011 | 004475-SG-11 | 13.00      | 029745 | X-00048-0001755962  | 08/05/2011 | 517 | 08520 | 031562 | 0351-Director de Canal 11           | 003 017 100 |
| AR      | 01034           | 01/10/2011 | 004475-SG-11 | 56.00      | 029745 | X-00048-0001755961  | 08/05/2011 | 517 | 08520 | 031561 | 0351-Director de Canal 11           | 003 017 100 |
| AR      | 01227           | 24/11/2011 | 012533-GM-11 | 28,466.50  | 027675 | X-02011-0000122220  | 05/10/2011 | 502 | 08502 | 039236 | 0359-Director de Aeronáutica        | 003 011 100 |
| AR      | 01227           | 24/11/2011 | 012533-GM-11 | 27,387.00  | 027675 | X-02011-0000122231  | 05/10/2011 | 502 | 08502 | 039237 | 0359-Director de Aeronáutica        | 003 011 100 |
| AR      | 01476           | 30/12/2011 |              | 39.88      | 029732 | B-00353-0000005210  | 22/12/2011 | 686 | 08968 | 048036 | 0294-Secretaria de Desarrollo Suste | 003 023     |
|         |                 |            |              | 975,699.41 |        |                     |            |     |       |        |                                     |             |
| -----   |                 |            |              |            |        |                     |            |     |       |        |                                     |             |
| 003 009 | Otros servicios |            |              |            |        |                     |            |     |       |        |                                     |             |
| -----   |                 |            |              |            |        |                     |            |     |       |        |                                     |             |
| CM      | 00074           | 24/10/2011 | 001242-ED-10 | 454.00     | 028790 | X-02989-0000002011  | 24/10/2011 | 322 | 04606 | 034500 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM      | 00088           | 07/02/2011 | 000785-MD-11 | 38,400.00  | 000917 | B-00001-0000000524  | 01/01/2011 | 450 | 08300 | 002476 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM      | 00089           | 04/02/2011 | 021176-MD-10 | 24,000.00  | 000917 | B-00001-0000000516  | 01/11/2010 | 450 | 08300 | 002478 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM      | 00089           | 04/02/2011 | 021176-MD-10 | 14,400.00  | 000917 | B-00001-0000000515  | 01/11/2010 | 450 | 08300 | 002478 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM      | 00089           | 04/02/2011 | 021176-MD-10 | 28,800.00  | 000917 | B-00001-0000000517  | 01/11/2010 | 450 | 08300 | 002478 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM      | 00169           | 28/03/2011 | 006527-ED-10 | 1,446.00   | 001615 | B-00004-00000004124 | 13/09/2010 | 322 | 04606 | 005471 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM      | 00221           | 08/02/2011 | 000992-MD-11 | 28,800.00  | 000917 | B-00001-0000000525  | 01/01/2011 | 450 | 08300 | 002479 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM      | 00495           | 17/02/2011 | 006952-ED-08 | 361.00     | 027899 | B-00002-0000000102  | 23/05/2008 | 322 | 04606 | 008695 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM      | 00495           | 17/02/2011 | 006952-ED-08 | 365.00     | 001353 | B-00001-00000004606 | 24/05/2008 | 322 | 04606 | 008702 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM      | 00523           | 04/02/2011 | 022205-EC-10 | 1,513.00   | 028379 | X-00001-00000000001 | 31/01/2011 | 240 | 07300 |        | 0263-Ministro de Economía           | 003 012 001 |
| CM      | 00523           | 04/02/2011 | 022205-ec-10 | 1,387.00   | 028605 | X-00001-00000000001 | 31/01/2011 | 240 | 07300 | 001877 | 0263-Ministro de Economía           | 003 012 001 |
| CM      | 00523           | 04/02/2011 | 022205-ec-10 | 1,261.00   | 028206 | X-00001-00000000001 | 31/01/2011 | 240 | 07300 | 001880 | 0263-Ministro de Economía           | 003 012 001 |
| CM      | 00523           | 04/02/2011 | 022205-ec-10 | 1,387.00   | 027858 | X-00001-00000000001 | 31/01/2011 | 240 | 07300 | 001887 | 0263-Ministro de Economía           | 003 012 001 |
| CM      | 00523           | 04/02/2011 | 022205-ec-10 | 1,387.00   | 028208 | X-00001-00000000001 | 31/01/2011 | 240 | 07300 | 001891 | 0263-Ministro de Economía           | 003 012 001 |
| CM      | 00523           | 30/12/2011 | 022205-ec-10 | 1,387.00   | 027853 | X-00001-00000000001 |            | 240 | 07300 | 001873 | 0263-Ministro de Economía           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,299.79  | 000633 | C-00307-0000000225 |            | 240 | 07300 | 002329 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,387.00  | 028218 | X-00001-0000000001 | 31/01/2011 | 240 | 07309 | 001872 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,387.00  | 027861 | X-00001-0000000001 |            | 240 | 07300 | 001888 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,387.00  | 027856 | X-00001-0000000001 |            | 240 | 07300 | 001886 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,513.00  | 028217 | X-00001-0000000001 | 31/01/2011 | 240 | 07309 | 001885 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,387.00  | 028209 | X-00001-0000000001 | 31/01/2011 | 240 | 07309 | 001884 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,387.00  | 027860 | X-00001-0000000001 |            | 240 | 07300 | 001882 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,261.00  | 028607 | X-00001-0000000001 | 31/01/2011 | 240 | 07309 | 001875 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,387.00  | 028207 | X-00001-0000000001 |            | 240 | 07300 | 001881 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,155.83  | 028210 | X-00001-0000000001 |            | 240 | 07300 | 001889 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,387.00  | 027857 | X-00001-0000000001 | 31/01/2011 | 240 | 07309 | 001879 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,387.00  | 027854 | X-00001-0000000001 |            | 240 | 07300 | 001878 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,387.00  | 029369 | X-00001-0000000001 | 31/01/2011 | 240 | 07309 | 001874 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00523 | 30/12/2011 | 022205-ec-10 | 1,261.00  | 028211 | X-00001-0000000001 | 31/01/2011 | 240 | 07309 | 001876 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 00562 | 17/02/2011 | 000367-EM-07 | 6,527.50  | 000177 | B-00001-0000000422 | 04/07/2007 | 321 | 04001 | 002253 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00562 | 17/02/2011 | 000367-EM-07 | 5,400.00  | 000753 | B-00005-0000000672 | 28/06/2007 | 321 | 04001 | 002252 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00562 | 17/02/2011 | 000367-EM-07 | 10,350.00 | 000753 | B-00005-0000000673 | 28/06/2007 | 321 | 04001 | 002252 | 0346-Dir. Gral.de Administracion Fi | 003 014 100 |
| CM | 00900 | 02/03/2011 | 005094-ED-09 | 1,005.00  | 028039 | B-00003-0000000061 | 21/05/2010 | 322 | 04606 | 026755 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 00900 | 02/03/2011 | 005094-ED-09 | 540.00    | 028039 | B-00003-0000000061 | 21/05/2010 | 322 | 04606 | 026755 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01060 | 11/04/2011 | 003422-GM-11 | 30,000.00 | 025359 | X-00000-0000000003 | 11/04/2011 | 233 | 07630 | 007784 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01060 | 08/06/2011 | 003422-GM-11 | 30,000.00 | 025359 | X-00000-0000000006 | 08/06/2011 | 233 | 07630 | 016087 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01060 | 15/07/2011 | 003422-GM-11 | 10,000.00 | 025359 | X-02011-0000000007 | 15/07/2011 | 233 | 07630 | 022258 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01060 | 16/08/2011 | 003422-GM-11 | 10,000.00 | 025359 | C-02011-0000000008 | 16/08/2011 | 233 | 07630 | 026438 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01060 | 05/10/2011 | 003422-GM-11 | 10,000.00 | 025359 | X-02011-0000000009 | 05/10/2011 | 233 | 07630 | 032019 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01060 | 03/11/2011 | 003422-GM-11 | 10,000.00 | 025359 | X-02011-0000000010 | 03/11/2011 | 233 | 07630 | 034994 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01060 | 05/12/2011 | 003422-GM-11 | 10,000.00 | 025359 | X-02011-0000000011 | 05/12/2011 | 233 | 07630 | 040258 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01060 | 05/12/2011 | 003422-GM-11 | 10,000.00 | 025359 | X-02011-0000000012 | 05/12/2011 | 233 | 07630 | 040258 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01147 | 10/03/2011 | 022210-ec-10 | 1,261.00  | 028211 | X-00000-0000000002 | 10/03/2011 | 240 | 07300 | 004569 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 10/03/2011 | 022210-ec-10 | 1,387.00  | 027858 | X-00000-0000000002 | 10/03/2011 | 240 | 07300 | 004579 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 10/03/2011 | 022210-ec-10 | 1,387.00  | 027854 | X-00000-0000000002 | 10/03/2011 | 240 | 07300 | 004571 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 10/03/2011 | 022210-ec-10 | 1,891.00  | 028217 | X-00000-0000000002 | 10/03/2011 | 240 | 07300 | 004577 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 10/03/2011 | 022210-ec-10 | 1,261.00  | 028206 | X-00000-0000000002 | 10/03/2011 | 240 | 07300 | 004573 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,237.78  | 000633 | C-00307-0000000228 | 15/03/2011 | 240 | 07309 | 008726 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 277.40    | 028218 | X-00000-0000000002 | 10/03/2011 | 240 | 07309 | 004564 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,387.00  | 027853 | X-00000-0000000002 | 10/03/2011 | 240 | 07309 | 004566 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 647.27    | 029369 | X-00000-0000000002 |            | 240 | 07300 | 004567 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,261.00  | 028607 | X-00000-0000000002 | 10/03/2011 | 240 | 07309 | 004568 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,387.00  | 028605 | X-00000-0000000002 | 10/03/2011 | 240 | 07309 | 004570 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,387.00  | 028207 | X-00000-0000000002 | 10/03/2011 | 240 | 07309 | 004574 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,387.00  | 028208 | X-00000-0000000002 |            | 240 | 07300 | 004575 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,387.00  | 027860 | X-00000-0000000002 | 10/03/2011 | 240 | 07309 | 004576 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,387.00  | 027857 | X-00000-0000000002 | 10/03/2011 | 240 | 07309 | 004572 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,387.00  | 027856 | X-00000-0000000002 | 10/03/2011 | 240 | 07309 | 004578 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,387.00  | 027861 | X-00000-0000000002 | 10/03/2011 | 240 | 07309 | 004581 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,387.00  | 028210 | X-00000-0000000002 |            | 240 | 07300 | 004582 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,513.00  | 028606 | X-00000-0000000002 | 10/03/2011 | 240 | 07309 | 004583 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01147 | 30/12/2011 | 022210-ec-10 | 1,387.00  | 028209 | X-00000-0000000002 |            | 240 | 07300 | 004584 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01151 | 30/12/2011 | 002446-ED-10 | 1,200.00  | 001704 | B-00001-0000032046 | 13/06/2010 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01151 | 30/12/2011 | 002446-ED-10 | 41.00     | 001704 | B-00001-0000031815 | 13/05/2010 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01151 | 30/12/2011 | 002446-ED-10 | 328.00    | 001704 | B-00001-0000031814 | 16/05/2010 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01151 | 30/12/2011 | 002446-ED-10 | 616.60    | 001704 | B-00001-0000031814 | 16/05/2010 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01151 | 30/12/2011 | 002446-ED-10 | 691.00    | 001704 | B-00001-0000031360 | 20/03/2010 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01151 | 30/12/2011 | 002446-ED-10 | 933.00    | 001704 | B-00001-0000031625 | 18/04/2010 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01518 | 27/12/2011 | 012594-ED-10 | 1,005.00  | 000200 | B-00003-0000000442 | 01/10/2010 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01518 | 27/12/2011 | 012594-ED-10 | 1,005.00  | 000200 | B-00003-0000000443 | 01/10/2010 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01518 | 27/12/2011 | 012594-ED-10 | 1,005.00  | 000200 | B-00003-0000000441 | 01/10/2010 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01525 | 04/04/2011 | 003826-GM-11 | 5,280.00  | 025464 | B-00001-0000000267 | 30/03/2011 | 232 | 07637 | 009065 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01561 | 05/05/2011 | 002773-GM-11 | 7,440.00  | 000200 | B-00009-0000003801 | 30/03/2011 | 233 | 07630 | 012498 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01562 | 30/12/2011 | 004911-ED-11 | 177.00    | 029430 | X-00001-0000003153 | 29/12/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 01654 | 15/04/2011 | 005171-MD-11 | 12,000.00 | 028876 | B-00001-0000000025 | 15/04/2011 | 476 | 08379 | 008119 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 01666 | 04/05/2011 | 018668-SG-10 | 7,300.00  | 001084 | C-00001-0000014230 | 13/04/2011 | 537 | 08531 | 010593 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 01749 | 12/04/2011 | 004361-GM-11 | 2,780.00  | 000123 | B-00003-0000001084 | 11/04/2011 | 232 | 07633 | 009055 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01749 | 12/04/2011 | 004361-GM-11 | 1,490.00  | 000123 | B-00003-0000001084 | 11/04/2011 | 232 | 07633 | 009055 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 01755 | 12/04/2011 | 022209-EC-10 | 1,220.60  | 029687 | X-00000-0000000003 | 12/04/2011 | 240 | 07300 | 007967 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 12/04/2011 | 022209-EC-10 | 1,974.00  | 027858 | X-02011-0000000003 | 12/04/2011 | 240 | 07300 | 007957 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 12/04/2011 | 022209-EC-10 | 1,974.00  | 028207 | X-00000-0000000003 | 12/04/2011 | 240 | 07300 | 007951 | 0263-Ministro de Economia           | 003 012 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 01755 | 12/04/2011 | 022209-EC-10 | 2,154.00   | 027857 | X-02011-0000000003 | 12/04/2011 | 240 | 07300 | 007949 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 12/04/2011 | 022209-EC-10 | 1,795.00   | 028607 | X-00000-0000000003 | 12/04/2011 | 240 | 07300 | 007945 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 12/04/2011 | 022209-EC-10 | 2,333.00   | 028217 | X-00000-0000000003 | 12/04/2011 | 240 | 07300 | 007955 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 12/04/2011 | 022209-EC-10 | 1,974.00   | 028208 | X-00000-0000000003 | 12/04/2011 | 240 | 07300 | 007953 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 12/04/2011 | 022209-EC-10 | 2,154.00   | 028606 | X-00000-0000000003 | 12/04/2011 | 240 | 07300 | 007959 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 13/04/2011 | 022209-EC-10 | 1,974.00   | 028605 | X-00000-0000000003 | 12/04/2011 | 240 | 07300 | 007947 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 03/05/2011 | 022209-EC-10 | 1,675.37   | 000633 | C-00307-0000000234 | 25/04/2011 | 240 | 07300 | 009760 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 30/12/2011 | 022209-EC-10 | 1,974.00   | 027854 | X-02011-0000000003 | 12/04/2011 | 240 | 07309 | 007948 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 30/12/2011 | 022209-EC-10 | 1,974.00   | 028206 | X-00000-0000000003 | 12/04/2011 | 240 | 07309 | 007950 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 30/12/2011 | 022209-EC-10 | 1,118.60   | 029686 | X-00000-0000000003 | 12/04/2011 | 240 | 07309 | 007965 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 30/12/2011 | 022209-EC-10 | 1,974.00   | 028210 | X-00000-0000000003 | 12/04/2011 | 240 | 07309 | 007958 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 30/12/2011 | 022209-EC-10 | 1,974.00   | 027860 | X-02011-0000000003 | 12/04/2011 | 240 | 07309 | 007952 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 30/12/2011 | 022209-EC-10 | 1,017.17   | 029688 | X-00000-0000000003 | 12/04/2011 | 240 | 07309 | 008178 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 30/12/2011 | 022209-EC-10 | 1,974.00   | 028209 | X-00000-0000000003 |            | 240 | 07300 | 007954 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 30/12/2011 | 022209-EC-10 | 1,795.00   | 028211 | X-00000-0000000003 | 12/04/2011 | 240 | 07309 | 007946 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01755 | 30/12/2011 | 022209-EC-10 | 2,154.00   | 027856 | X-02011-0000000003 | 12/04/2011 | 240 | 07309 | 007956 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 01940 | 19/04/2011 | 013781-TM-10 | 2,790.00   | 029711 | B-00001-0000000001 | 01/09/2010 | 590 | 08800 | 009680 | 0291-Ministro de Trabajo            | 003 020     |
| CM | 01945 | 04/05/2011 | 004341-EC-11 | 11,250.00  | 000325 | B-00004-0000000187 | 25/04/2011 | 203 | 07464 | 011685 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 02029 | 31/05/2011 | 007475-MD-11 | 8,400.00   | 000917 | B-00001-0000000541 | 01/05/2011 | 450 | 08300 | 015965 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 15/06/2011 | 008064-MD-11 | 5,880.00   | 000917 | B-00001-0000000544 | 01/05/2011 | 450 | 08300 | 017316 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 13/07/2011 | 009574-MD-11 | 60,760.00  | 000917 | B-00001-0000000545 | 01/06/2011 | 450 | 08300 | 024854 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 13/07/2011 | 009574-MD-11 | 86,800.00  | 000917 | B-00001-0000000549 | 01/06/2011 | 450 | 08300 | 024854 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 13/07/2011 | 009574-MD-11 | 9,240.00   | 000917 | B-00001-0000000550 | 01/06/2011 | 450 | 08300 | 024854 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 17/08/2011 | 011453-MD-11 | 55,440.00  | 000917 | B-00001-0000000603 | 01/07/2011 | 450 | 08300 | 029601 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 17/08/2011 | 011453-MD-11 | 100,800.00 | 000917 | B-00001-0000000601 | 01/07/2011 | 450 | 08300 | 029601 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 23/08/2011 | 012614-MD-11 | 60,760.00  | 000917 | B-00001-0000000606 | 01/08/2011 | 450 | 08300 | 030449 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 23/08/2011 | 012614-MD-11 | 104,160.00 | 000917 | B-00001-0000000605 | 01/08/2011 | 450 | 08300 | 030449 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 30/09/2011 | 015089-MD-11 | 110,040.00 | 000917 | B-00001-0000000612 | 01/09/2011 | 450 | 08300 | 034245 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 30/09/2011 | 015089-MD-11 | 60,760.00  | 000917 | B-00001-0000000611 | 01/09/2011 | 450 | 08300 | 034245 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 11/11/2011 | 016581-MD-11 | 109,200.00 | 000917 | B-00001-0000000613 | 01/10/2011 | 450 | 08300 | 040118 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 11/11/2011 | 016581-MD-11 | 58,800.00  | 000917 | B-00001-0000000614 | 01/10/2011 | 450 | 08300 | 040118 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 05/12/2011 | 018292-MD-11 | 60,760.00  | 000917 | B-00001-0000000617 | 01/11/2011 | 450 | 08300 | 044253 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CM | 02029 | 05/12/2011 | 018292-MD-11 | 105,840.00 | 000917 | B-00001-0000000615 | 01/11/2011 | 450 | 08300 | 044253 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable               | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------|-------------|
| CM | 02167 | 11/07/2011 | 004005-ec-11 | 1,974.00  | 028210 | X-00006-0000002011 | 11/06/2011 | 240 | 07300 | 021797 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 11/07/2011 | 004005-ec-11 | 1,974.00  | 028208 | X-00006-0000002011 | 11/06/2011 | 240 | 07300 | 021790 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 11/07/2011 | 004005-ec-11 | 1,974.00  | 028206 | X-00006-0000002011 | 11/06/2011 | 240 | 07300 | 021786 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 11/07/2011 | 004005-ec-11 | 1,795.00  | 028211 | X-00006-0000002011 | 11/06/2011 | 240 | 07300 | 021780 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 11/07/2011 | 004005-ec-11 | 1,974.00  | 027854 | X-00006-0000002011 | 11/06/2011 | 240 | 07300 | 021782 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 11/07/2011 | 004005-ec-11 | 2,154.00  | 027856 | X-00006-0000002011 | 11/06/2011 | 240 | 07300 | 021792 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 11/07/2011 | 004005-ec-11 | 1,974.00  | 029824 | X-00006-0000002011 | 11/06/2011 | 240 | 07300 | 021794 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 11/07/2011 | 004005-ec-11 | 2,154.00  | 027857 | X-00006-0000002011 | 11/06/2011 | 240 | 07300 | 021784 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 11/07/2011 | 004005-ec-11 | 1,974.00  | 028207 | X-00006-0000002011 | 11/06/2011 | 240 | 07300 | 021788 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 09/09/2011 | 004005-ec-11 | 1,911.40  | 000633 | C-00307-0000000260 | 26/08/2011 | 240 | 07300 | 030173 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 30/12/2011 | 004005-ec-11 | 1,974.00  | 027858 | X-00006-0000002011 | 11/06/2011 | 240 | 07309 | 021793 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 30/12/2011 | 004005-ec-11 | 2,333.00  | 028217 | X-00006-0000002011 |            | 240 | 07300 | 021791 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 30/12/2011 | 004005-ec-11 | 1,974.00  | 029686 | X-00006-0000002011 | 11/06/2011 | 240 | 07309 | 021796 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 30/12/2011 | 004005-ec-11 | 1,795.00  | 029825 | X-00006-0000002011 | 11/06/2011 | 240 | 07309 | 021787 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 30/12/2011 | 004005-ec-11 | 2,154.00  | 028606 | X-00006-0000002011 | 11/06/2011 | 240 | 07309 | 021799 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 30/12/2011 | 004005-ec-11 | 1,795.00  | 028607 | X-00006-0000002011 | 11/06/2011 | 240 | 07309 | 021778 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 30/12/2011 | 004005-ec-11 | 1,974.00  | 027860 | X-00006-0000002011 |            | 240 | 07300 | 021789 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 30/12/2011 | 004005-ec-11 | 1,974.00  | 029688 | X-00006-0000002011 | 11/06/2011 | 240 | 07309 | 021783 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 30/12/2011 | 004005-ec-11 | 2,154.00  | 029687 | X-00006-0000002011 |            | 240 | 07300 | 021785 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02167 | 30/12/2011 | 004005-ec-11 | 2,154.00  | 028605 | X-00006-0000002011 | 11/06/2011 | 240 | 07309 | 021781 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 10/05/2011 | 022208-ec-10 | 1,974.00  | 028208 | X-00000-0000000004 | 10/05/2011 | 240 | 07300 | 011666 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 10/05/2011 | 022208-ec-10 | 2,154.00  | 028606 | X-00000-0000000004 | 10/05/2011 | 240 | 07300 | 011675 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 10/05/2011 | 022208-ec-10 | 2,333.00  | 028217 | X-00000-0000000004 | 10/05/2011 | 240 | 07300 | 011668 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 10/05/2011 | 022208-ec-10 | 2,352.00  | 028206 | X-00000-0000000004 | 10/05/2011 | 240 | 07300 | 011661 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 10/05/2011 | 022208-ec-10 | 1,795.00  | 028211 | X-00000-0000000004 | 10/05/2011 | 240 | 07300 | 011653 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 10/05/2011 | 022208-ec-10 | 1,974.00  | 027858 | X-00000-0000000004 | 10/05/2011 | 240 | 07300 | 011670 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 10/05/2011 | 022208-ec-10 | 1,974.00  | 027854 | X-00000-0000000004 | 10/05/2011 | 240 | 07300 | 011656 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 10/05/2011 | 022208-ec-10 | 2,154.00  | 027857 | X-00000-0000000004 | 10/05/2011 | 240 | 07300 | 011658 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 10/05/2011 | 022208-ec-10 | 1,974.00  | 029686 | X-00000-0000000004 | 10/05/2011 | 240 | 07300 | 011672 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 10/05/2011 | 022208-ec-10 | 1,974.00  | 028207 | X-00000-0000000004 | 10/05/2011 | 240 | 07300 | 011663 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 1,795.00  | 029688 | X-00000-0000000004 | 10/05/2011 | 240 | 07309 | 011657 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 1,795.00  | 028607 | X-00000-0000000004 | 10/05/2011 | 240 | 07309 | 011652 | 0263-Ministro de Economía | 003 012 001 |
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 1,914.67  | 029825 | X-00000-0000000004 | 10/05/2011 | 240 | 07309 | 011662 | 0263-Ministro de Economía | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 1,974.00  | 028209 | X-00000-0000000004 | 10/05/2011 | 240 | 07309 | 011667 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 2,023.61  | 000633 | C-00307-0000000244 | 18/05/2011 | 240 | 07309 | 013670 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 1,974.00  | 027860 | X-00000-0000000004 |            | 240 | 07300 | 011665 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 1,974.00  | 028210 | X-00000-0000000004 | 10/05/2011 | 240 | 07309 | 011674 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 2,154.00  | 029687 | X-00000-0000000004 | 10/05/2011 | 240 | 07309 | 011659 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 2,105.60  | 029824 | X-00000-0000000004 | 10/05/2011 | 240 | 07309 | 011671 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 1,974.00  | 028605 | X-00000-0000000004 | 10/05/2011 | 240 | 07309 | 011655 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02370 | 30/12/2011 | 022208-ec-10 | 2,154.00  | 027856 | X-00000-0000000004 | 10/05/2011 | 240 | 07309 | 011669 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02371 | 22/09/2011 | 007272-SG-11 | 1,050.00  | 028039 | B-00003-0000000564 | 25/11/2010 | 511 | 08511 | 030512 | 0355-Director General de Impresione | 003 017 001 |
| CM | 02371 | 22/09/2011 | 007272-SG-11 | 1,520.00  | 028039 | B-00003-0000000564 | 25/11/2010 | 511 | 08511 | 030512 | 0355-Director General de Impresione | 003 017 001 |
| CM | 02448 | 08/07/2011 | 007710-EC-11 | 5,938.00  | 029851 | X-00001-0000006358 | 11/02/2011 | 240 | 07300 | 029654 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02448 | 08/07/2011 | 007710-EC-11 | 5,938.00  | 029851 | X-00001-0000006358 | 11/02/2011 | 240 | 07300 | 029654 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02650 | 14/06/2011 | 018334-SG-10 | 3,500.00  | 000002 | B-00017-0000107650 | 03/06/2011 | 537 | 08531 | 016930 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| CM | 02652 | 29/08/2011 | 005793-SD-11 | 830.00    | 021474 | X-00011-0000000736 | 17/08/2011 | 689 | 08971 | 027423 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 02757 | 06/06/2011 | 004724-MD-11 | 24,402.00 | 027926 | B-00001-0000000419 | 30/05/2011 | 478 | 08369 | 019825 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| CM | 02757 | 06/06/2011 | 004724-MD-11 | 8,681.58  | 027417 | B-00001-0000000545 | 30/05/2011 | 478 | 08369 | 019773 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| CM | 02880 | 06/06/2011 | 022207-ec-10 | 1,795.00  | 028211 | X-50000-0000002011 | 06/06/2011 | 240 | 07300 | 016032 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 06/06/2011 | 022207-ec-10 | 2,333.00  | 028217 | X-00005-0000002011 | 06/06/2011 | 240 | 07300 | 016050 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 06/06/2011 | 022207-ec-10 | 1,974.00  | 027858 | X-00005-0000002011 | 06/06/2011 | 240 | 07300 | 016052 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 06/06/2011 | 022207-ec-10 | 2,154.00  | 028606 | X-00005-0000002011 | 06/06/2011 | 240 | 07300 | 016056 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 06/06/2011 | 022207-ec-10 | 1,974.00  | 027854 | X-00005-0000002011 | 06/06/2011 | 240 | 07300 | 016036 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 06/06/2011 | 022207-ec-10 | 2,154.00  | 027857 | X-00005-0000002011 | 06/06/2011 | 240 | 07300 | 016040 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 06/06/2011 | 022207-ec-10 | 1,974.00  | 028206 | X-00005-0000002011 | 06/06/2011 | 240 | 07300 | 016043 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 06/06/2011 | 022207-ec-10 | 1,974.00  | 028207 | X-00005-0000002011 | 06/06/2011 | 240 | 07300 | 016045 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 06/06/2011 | 022207-ec-10 | 1,974.00  | 029686 | X-00005-0000002011 | 06/06/2011 | 240 | 07300 | 016054 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 06/06/2011 | 022207-ec-10 | 1,974.00  | 028208 | X-00005-0000002011 | 06/06/2011 | 240 | 07300 | 016048 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 1,950.88  | 000633 | C-00307-0000000250 | 08/06/2011 | 240 | 07309 | 016898 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 1,974.00  | 028210 | X-00005-0000002011 | 06/06/2011 | 240 | 07309 | 016055 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 1,795.00  | 028607 | X-00000-0000000005 | 06/06/2011 | 240 | 07309 | 016031 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 2,154.00  | 027856 | X-00005-0000002011 | 06/06/2011 | 240 | 07309 | 016051 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 2,154.00  | 029687 | X-00005-0000002011 | 06/06/2011 | 240 | 07309 | 016042 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 789.60    | 028209 | X-00005-0000002011 | 06/06/2011 | 240 | 07309 | 016049 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 1,974.00  | 029824 | X-00005-0000002011 | 06/06/2011 | 240 | 07309 | 016053 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 1,974.00  | 027860 | X-00005-0000002011 | 06/06/2011 | 240 | 07309 | 016047 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 2,154.00  | 028605 | X-00000-0000000005 | 06/06/2011 | 240 | 07309 | 016034 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 1,795.00  | 029825 | X-00005-0000002011 |            | 240 | 07300 | 016044 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02880 | 30/12/2011 | 022207-ec-10 | 1,974.00  | 029688 | X-00005-0000002011 | 06/06/2011 | 240 | 07309 | 016039 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 02950 | 09/06/2011 | 001084-ED-11 | 640.00    | 025728 | B-00001-0000000282 | 30/03/2011 | 332 | 04602 | 017004 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03010 | 06/07/2011 | 000916-EC-11 | 810.00    | 020063 | B-00001-0000000484 | 12/11/2010 | 259 | 07358 | 019899 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 03627 | 28/09/2011 | 009554-GM-11 | 7,872.00  | 027517 | B-00044-0000000035 | 28/09/2011 | 232 | 07633 | 037002 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 03635 | 22/07/2011 | 010982-EC-11 | 200.00    | 030054 | X-02011-0000015151 | 24/06/2011 | 240 | 07300 | 023099 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 03635 | 22/07/2011 | 010982-EC-11 | 284.00    | 030054 | X-02011-0000015151 | 24/06/2011 | 240 | 07300 | 023099 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 03669 | 16/08/2011 | 007033-ED-11 | 9,120.00  | 002228 | B-00002-0000005680 | 29/12/2010 | 333 | 04016 | 026389 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 540.00    | 002360 | B-00002-0000001728 | 15/12/2010 | 333 | 04016 | 026461 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 180.00    | 002360 | B-00002-0000001728 | 15/12/2010 | 333 | 04016 | 026461 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 290.00    | 002360 | B-00002-0000001728 | 15/12/2010 | 333 | 04016 | 026461 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 290.00    | 002360 | B-00002-0000001728 | 15/12/2010 | 333 | 04016 | 026461 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 17/08/2011 | 007033-ED-11 | 290.00    | 002360 | B-00002-0000001728 | 15/12/2010 | 333 | 04016 | 026461 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03669 | 30/12/2011 | 007033-ED-11 | 264.00    | 009321 | B-00006-0000011394 | 22/03/2011 | 334 | 04024 | 050317 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03775 | 02/09/2011 | 007032-ED-11 | 380.00    | 009321 | B-00001-0000034880 | 05/08/2011 | 334 | 04024 | 027867 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03788 | 21/07/2011 | 011312-ED-11 | 254.56    | 011344 | B-00001-0000055763 | 13/06/2011 | 333 | 04016 | 022927 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 03845 | 25/07/2011 | 000118-ED-11 | 290.00    | 002360 | B-00002-0000002032 | 11/03/2011 | 322 | 04606 | 031323 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03845 | 25/07/2011 | 000118-ED-11 | 1,080.00  | 025728 | B-00001-0000000281 | 14/03/2011 | 322 | 04606 | 031322 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 03923 | 20/12/2011 | 006077-MD-11 | 1,500.00  | 021978 | B-00002-0000002062 | 07/09/2011 | 470 | 08378 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03923 | 20/12/2011 | 006077-MD-11 | 800.00    | 021978 | B-00002-0000002062 | 07/09/2011 | 470 | 08378 |        | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CM | 03924 | 28/07/2011 | 002791-MD-11 | 7,200.00  | 027140 | B-00003-0000000221 | 27/07/2011 | 478 | 08369 | 025966 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| CM | 03924 | 28/07/2011 | 002791-MD-11 | 6,400.00  | 027140 | B-00003-0000000221 | 27/07/2011 | 478 | 08369 | 025966 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| CM | 03924 | 28/07/2011 | 002791-MD-11 | 2,400.00  | 027140 | B-00003-0000000221 | 27/07/2011 | 478 | 08369 | 025966 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| CM | 03924 | 28/07/2011 | 002791-MD-11 | 1,900.00  | 027140 | B-00003-0000000221 | 27/07/2011 | 478 | 08369 | 025966 | 0463-Subsecretaria de Deportes y Ju | 003 016 100 |
| CM | 03964 | 11/08/2011 | 006162-GM-11 | 13,776.00 | 027517 | B-00044-0000000018 | 07/07/2011 | 232 | 07633 | 028854 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04129 | 11/08/2011 | 002778-ED-11 | 1,450.00  | 002360 | B-00002-0000002127 | 18/04/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04129 | 11/08/2011 | 002778-ED-11 | 670.05    | 002360 | B-00002-0000002127 | 18/04/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04153 | 30/09/2011 | 014876-EC-11 | 1,500.00  | 000325 | B-00006-0000000263 | 31/08/2011 | 203 | 07464 | 031689 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04153 | 30/09/2011 | 014876-EC-11 | 1,500.00  | 000325 | B-00006-0000000262 | 12/08/2011 | 203 | 07464 | 031689 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04153 | 17/10/2011 | 015753-EC-11 | 1,500.00  | 000325 | B-00006-0000000265 | 14/09/2011 | 203 | 07464 | 033996 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04153 | 17/10/2011 | 015753-EC-11 | 1,500.00  | 000325 | B-00006-0000000268 | 14/09/2011 | 203 | 07464 | 033996 | 0271-Secretaria de Promocion Econom | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04153 | 16/11/2011 | 017965-EC-11 | 1,500.00  | 000325 | B-00006-0000000272 | 24/10/2011 | 203 | 07464 | 038115 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04153 | 16/11/2011 | 017965-EC-11 | 1,500.00  | 000325 | B-00006-0000000274 | 31/10/2011 | 203 | 07464 | 038115 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04153 | 21/12/2011 | 018558-EC-11 | 1,500.00  | 000325 | B-00006-0000000283 | 16/11/2011 | 203 | 07464 | 044277 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04153 | 21/12/2011 | 018558-EC-11 | 1,500.00  | 000325 | B-00006-0000000286 | 30/11/2011 | 203 | 07464 | 044277 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04153 | 29/12/2011 | 020221-MI-11 | 1,500.00  | 000325 | B-00006-0000000297 | 15/12/2011 | 203 | 07464 | 047328 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04153 | 29/12/2011 | 020221-MI-11 | 1,500.00  | 000325 | B-00006-0000000300 | 22/12/2011 | 203 | 07464 | 047328 | 0271-Secretaria de Promocion Econom | 003 012 400 |
| CM | 04169 | 09/08/2011 | 011153-ec-11 | 1,842.40  | 028210 | X-00007-0000002011 | 09/08/2011 | 240 | 07300 | 025686 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 09/08/2011 | 011153-ec-11 | 1,974.00  | 028211 | X-00007-0000002011 | 09/08/2011 | 240 | 07300 | 025667 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 09/08/2011 | 011153-ec-11 | 1,974.00  | 029824 | X-00007-0000002011 | 09/08/2011 | 240 | 07300 | 025682 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 09/08/2011 | 011153-ec-11 | 1,974.00  | 027854 | X-00007-0000002011 | 09/08/2011 | 240 | 07300 | 025669 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 09/08/2011 | 011153-ec-11 | 2,154.00  | 027857 | X-00007-0000002011 | 09/08/2011 | 240 | 07300 | 025671 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 09/08/2011 | 011153-ec-11 | 2,154.00  | 027856 | X-00007-0000002011 | 09/08/2011 | 240 | 07300 | 025680 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 09/08/2011 | 011153-ec-11 | 1,974.00  | 028206 | X-00007-0000002011 | 09/08/2011 | 240 | 07300 | 025674 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 09/08/2011 | 011153-ec-11 | 1,974.00  | 028207 | X-00007-0000002011 | 09/08/2011 | 240 | 07300 | 025676 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 09/08/2011 | 011153-ec-11 | 3,619.00  | 030415 | X-00007-0000002011 | 09/08/2011 | 240 | 07300 | 025688 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 09/08/2011 | 011153-ec-11 | 1,974.00  | 028208 | X-00007-0000002011 | 09/08/2011 | 240 | 07300 | 025678 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 1,795.00  | 028607 | X-00007-0000002011 |            | 240 | 07300 | 025666 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 1,974.00  | 029688 | X-00007-0000002011 |            | 240 | 07300 | 025670 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 1,795.00  | 029825 | X-00007-0000002011 | 09/08/2011 | 240 | 07309 | 025675 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 2,333.00  | 028217 | X-00007-0000002011 |            | 240 | 07300 | 025679 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 2,094.72  | 000633 | C-00307-0000000258 | 09/08/2011 | 240 | 07309 | 031320 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 1,974.00  | 027860 | X-00007-0000002011 | 09/08/2011 | 240 | 07309 | 025677 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 2,154.00  | 028606 | X-00007-0000002011 | 09/08/2011 | 240 | 07309 | 025687 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 2,154.00  | 029687 | X-00007-0000002011 |            | 240 | 07300 | 025673 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 1,974.00  | 029686 | X-00007-0000002011 | 09/08/2011 | 240 | 07309 | 025683 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 2,154.00  | 028605 | X-00007-0000002011 | 09/08/2011 | 240 | 07309 | 025668 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04169 | 30/12/2011 | 011153-ec-11 | 1,974.00  | 027858 | X-00007-0000002011 | 09/08/2011 | 240 | 07309 | 025681 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04310 | 15/08/2011 | 005605-SD-11 | 20.00     | 027835 | X-00011-0000000653 | 18/07/2011 | 689 | 08971 | 026333 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04310 | 15/08/2011 | 005605-SD-11 | 130.00    | 027835 | X-00011-0000000653 | 18/07/2011 | 689 | 08971 | 026333 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04310 | 15/08/2011 | 005605-SD-11 | 90.00     | 027835 | X-00011-0000000653 | 18/07/2011 | 689 | 08971 | 026333 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04310 | 15/08/2011 | 005605-SD-11 | 720.00    | 027835 | X-00011-0000000653 | 18/07/2011 | 689 | 08971 | 026333 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04310 | 15/08/2011 | 005605-SD-11 | 49.00     | 027835 | X-00011-0000000653 | 18/07/2011 | 689 | 08971 | 026333 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04310 | 15/08/2011 | 005605-SD-11 | 49.00     | 026825 | X-00011-0000000653 | 18/07/2011 | 689 | 08971 | 027816 | 0294-Secretaria de Desarrollo Suste | 003 023     |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04310 | 15/08/2011 | 005605-SD-11 | 72.00     | 026825 | X-00011-0000000653 | 18/07/2011 | 689 | 08971 | 027816 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04310 | 15/08/2011 | 005605-SD-11 | 197.00    | 026825 | X-00011-0000000653 | 18/07/2011 | 689 | 08971 | 027816 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 200.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 600.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 200.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 290.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 100.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 290.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 290.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 290.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 290.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 600.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 200.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 200.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 310.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 100.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 300.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 620.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 400.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 600.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 580.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04456 | 24/08/2011 | 013193-ED-11 | 290.00    | 002360 | B-00002-0000002259 | 27/05/2011 | 334 | 04024 | 026904 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 192.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 288.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 1,248.00  | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 1,152.00  | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 576.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 264.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 192.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 768.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 192.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 192.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 576.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 192.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 192.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 384.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 768.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 768.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 192.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 5,760.00  | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 4,032.00  | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 528.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 568.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 288.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 2,688.00  | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 1,344.00  | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04480 | 24/08/2011 | 013180-ED-11 | 192.00    | 002228 | B-00002-0000006347 | 02/06/2011 | 334 | 04024 | 026968 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04504 | 30/12/2011 | 014399-ED-10 | 1,320.00  | 025205 | X-00340-0000002011 | 28/07/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 04540 | 09/09/2011 | 013179-ED-11 | 7,020.00  | 027850 | B-00006-0000000562 | 07/06/2011 | 334 | 04024 | 029569 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04554 | 14/09/2011 | 013085-GM-11 | 2,290.00  | 000123 | B-00003-0000001142 | 06/09/2011 | 232 | 07633 | 032166 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04554 | 14/09/2011 | 013085-GM-11 | 2,490.00  | 000123 | B-00003-0000001142 | 06/09/2011 | 232 | 07633 | 032166 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04554 | 14/09/2011 | 013085-GM-11 | 2,290.00  | 000123 | B-00003-0000001142 | 06/09/2011 | 232 | 07633 | 032166 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04648 | 19/09/2011 | 013296-GM-11 | 55,000.00 | 025464 | B-00001-0000000290 | 12/09/2011 | 232 | 07633 | 034086 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04727 | 19/09/2011 | 013026-EC-11 | 1,800.00  | 025728 | B-00001-0000000299 | 10/08/2011 | 240 | 07300 | 030524 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04728 | 14/09/2011 | 013500-EC-11 | 1,350.00  | 025728 | B-00001-0000000300 | 16/08/2011 | 240 | 07300 | 030288 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04760 | 13/09/2011 | 013441-GM-11 | 3,250.00  | 000123 | B-00003-0000001145 | 08/09/2011 | 232 | 07633 | 034083 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 04772 | 08/09/2011 | 011151-ec-11 | 1,974.00  | 028211 | X-02011-0000000008 | 08/09/2011 | 240 | 07300 | 029611 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 08/09/2011 | 011151-ec-11 | 2,154.00  | 028605 | X-02011-0000000008 | 08/09/2011 | 240 | 07300 | 029613 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 08/09/2011 | 011151-ec-11 | 1,974.00  | 029688 | X-02011-0000000008 | 08/09/2011 | 240 | 07300 | 029615 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 08/09/2011 | 011151-ec-11 | 1,974.00  | 029686 | X-02011-0000000008 | 08/09/2011 | 240 | 07300 | 029627 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 08/09/2011 | 011151-ec-11 | 1,645.00  | 027858 | X-02011-0000000008 | 08/09/2011 | 240 | 07300 | 029625 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 08/09/2011 | 011151-ec-11 | 2,154.00  | 029687 | X-02011-0000000008 | 08/09/2011 | 240 | 07300 | 029617 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 08/09/2011 | 011151-ec-11 | 1,795.00  | 029825 | X-02011-0000000008 | 08/09/2011 | 240 | 07300 | 029619 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 08/09/2011 | 011151-ec-11 | 1,645.00  | 027860 | X-02011-0000000008 | 08/09/2011 | 240 | 07300 | 029621 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 08/09/2011 | 011151-ec-11 | 2,333.00  | 028217 | X-02011-0000000008 | 08/09/2011 | 240 | 07300 | 029623 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 22/09/2011 | 011151-ec-11 | 1,828.52  | 000633 | C-00307-0000000264 | 08/09/2011 | 240 | 07300 | 031549 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04772 | 30/12/2011 | 011151-ec-11 | 1,974.00  | 028206 | X-02011-0000000008 |            | 240 | 07300 | 029618 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 30/12/2011 | 011151-ec-11 | 1,974.00  | 028207 | X-02011-0000000008 | 08/09/2011 | 240 | 07309 | 029620 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 30/12/2011 | 011151-ec-11 | 1,974.00  | 028208 | X-02011-0000000008 |            | 240 | 07300 | 029622 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 30/12/2011 | 011151-ec-11 | 1,795.00  | 027856 | X-02011-0000000008 |            | 240 | 07300 | 029624 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 30/12/2011 | 011151-ec-11 | 1,974.00  | 029824 | X-02011-0000000008 | 08/09/2011 | 240 | 07309 | 029626 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 30/12/2011 | 011151-ec-11 | 2,154.00  | 028606 | X-02011-0000000008 | 08/09/2011 | 240 | 07309 | 029628 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 30/12/2011 | 011151-ec-11 | 1,795.00  | 028607 | X-02011-0000000008 |            | 240 | 07300 | 029610 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 30/12/2011 | 011151-ec-11 | 1,974.00  | 030415 | X-02011-0000000008 | 08/09/2011 | 240 | 07309 | 029612 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 30/12/2011 | 011151-ec-11 | 1,513.40  | 027854 | X-02011-0000000008 |            | 240 | 07300 | 029614 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04772 | 30/12/2011 | 011151-ec-11 | 1,795.00  | 027857 | X-02011-0000000008 | 08/09/2011 | 240 | 07309 | 029616 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 290.00    | 002360 | B-00002-0000002134 | 13/04/2011 | 334 | 04024 | 029490 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 528.00    | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 192.00    | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 192.00    | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 672.00    | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 192.00    | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 384.00    | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 192.00    | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 576.00    | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 576.00    | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 2,304.00  | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 384.00    | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 6,528.00  | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 1,248.00  | 002228 | B-00002-0000006177 | 03/05/2011 | 334 | 04024 | 029489 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 290.00    | 002360 | B-00002-0000002134 | 13/04/2011 | 334 | 04024 | 029490 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 300.00    | 002360 | B-00002-0000002134 | 13/04/2011 | 334 | 04024 | 029490 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 360.00    | 002360 | B-00002-0000002134 | 13/04/2011 | 334 | 04024 | 029490 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 90.00     | 002360 | B-00002-0000002134 | 13/04/2011 | 334 | 04024 | 029490 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 290.00    | 002360 | B-00002-0000002134 | 13/04/2011 | 334 | 04024 | 029490 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 290.00    | 002360 | B-00002-0000002134 | 13/04/2011 | 334 | 04024 | 029490 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 540.00    | 002360 | B-00002-0000002134 | 13/04/2011 | 334 | 04024 | 029490 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 3,575.00  | 027850 | B-00006-0000000556 | 03/05/2011 | 333 | 04016 | 029445 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 3,705.00  | 027850 | B-00006-0000000556 | 03/05/2011 | 333 | 04016 | 029445 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 8,320.00  | 027850 | B-00006-0000000556 | 03/05/2011 | 333 | 04016 | 029445 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 200.00    | 002360 | B-00002-0000002134 | 13/04/2011 | 334 | 04024 | 029490 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04775 | 08/09/2011 | 013596-ED-11 | 400.00    | 002360 | B-00002-0000002134 | 13/04/2011 | 334 | 04024 | 029490 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04776 | 19/09/2011 | 014073-EC-11 | 600.00    | 025728 | B-00001-0000000302 | 20/08/2011 | 240 | 07300 | 030523 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 360.00    | 002360 | B-00002-0000002027 | 10/03/2011 | 333 | 04016 | 029534 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 290.00    | 002360 | B-00002-0000002027 | 10/03/2011 | 333 | 04016 | 029534 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 290.00    | 002360 | B-00002-0000002027 | 10/03/2011 | 333 | 04016 | 029534 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 290.00    | 002360 | B-00002-0000002027 | 10/03/2011 | 333 | 04016 | 029534 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 900.00    | 002360 | B-00002-0000002027 | 10/03/2011 | 333 | 04016 | 029534 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 450.00    | 002360 | B-00002-0000002027 | 10/03/2011 | 333 | 04016 | 029534 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 90.00     | 002360 | B-00002-0000002027 | 10/03/2011 | 333 | 04016 | 029534 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 08/09/2011 | 013594-ED-11 | 290.00    | 002360 | B-00002-0000002027 | 10/03/2011 | 333 | 04016 | 029534 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 1,482.00  | 002228 | B-00002-0000004662 | 05/04/2011 | 333 | 04016 | 029596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 208.00    | 002228 | B-00002-0000004662 | 05/04/2011 | 333 | 04016 | 029596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 228.00    | 002228 | B-00002-0000004662 | 05/04/2011 | 333 | 04016 | 029596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 208.00    | 002228 | B-00002-0000004662 | 05/04/2011 | 333 | 04016 | 029596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 684.00    | 002228 | B-00002-0000004662 | 05/04/2011 | 333 | 04016 | 029596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 228.00    | 002228 | B-00002-0000004662 | 05/04/2011 | 333 | 04016 | 029596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 456.00    | 002228 | B-00002-0000004662 | 05/04/2011 | 333 | 04016 | 029596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 3,192.00  | 002228 | B-00002-0000004662 | 05/04/2011 | 333 | 04016 | 029596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04795 | 09/09/2011 | 013594-ED-11 | 1,368.00  | 002228 | B-00002-0000004662 | 05/04/2011 | 333 | 04016 | 029596 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04882 | 13/09/2011 | 014987-ED-11 | 310.00    | 002360 | B-00001-0000006148 | 26/08/2011 | 334 | 04024 | 029846 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04882 | 13/09/2011 | 014987-ED-11 | 1,700.00  | 002360 | B-00001-0000006148 | 26/08/2011 | 334 | 04024 | 029846 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04882 | 13/09/2011 | 014987-ED-11 | 310.00    | 002360 | B-00001-0000006148 | 26/08/2011 | 334 | 04024 | 029846 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04882 | 13/09/2011 | 014987-ED-11 | 310.00    | 002360 | B-00001-0000006148 | 26/08/2011 | 334 | 04024 | 029846 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04882 | 13/09/2011 | 014987-ED-11 | 646.00    | 002360 | B-00001-0000006148 | 26/08/2011 | 334 | 04024 | 029846 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04882 | 13/09/2011 | 014987-ED-11 | 310.00    | 002360 | B-00001-0000006148 | 26/08/2011 | 334 | 04024 | 029846 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04882 | 13/09/2011 | 014987-ED-11 | 620.00    | 002360 | B-00001-0000006148 | 26/08/2011 | 334 | 04024 | 029846 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04883 | 13/09/2011 | 014197-ED-11 | 2,470.00  | 027850 | B-00001-0000000566 | 11/07/2011 | 334 | 04024 | 029850 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04883 | 13/09/2011 | 014197-ED-11 | 3,510.00  | 027850 | B-00001-0000000566 | 11/07/2011 | 334 | 04024 | 029850 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04883 | 13/09/2011 | 014197-ED-11 | 455.00    | 027850 | B-00001-0000000566 | 11/07/2011 | 334 | 04024 | 029850 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 04986 | 03/11/2011 | 013485-MS-11 | 1,500.00  | 021978 | B-00002-0000002122 | 03/11/2011 | 416 | 08028 | 035466 | 0433-Direccion de Programas de Salu | 003 015 200 |
| CM | 04986 | 03/11/2011 | 013485-MS-11 | 4,000.00  | 021978 | B-00002-0000002122 | 03/11/2011 | 416 | 08028 | 035466 | 0433-Direccion de Programas de Salu | 003 015 200 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05096 | 19/10/2011 | 015528-EC-11 | 1,200.00  | 025728 | B-00001-0000000305  | 19/09/2011 | 240 | 07300 | 034292 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05129 | 26/10/2011 | 007452-ED-11 | 910.00    | 027850 | B-00006-0000000720  | 23/08/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05129 | 30/12/2011 | 007452-ED-11 | 810.00    | 028039 | B-00003-0000001449  | 12/09/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 05159 | 13/10/2011 | 015317-EC-11 | 4,650.00  | 022953 | B-00003-0000001846  | 02/10/2011 | 259 | 07358 | 035431 | 0319-Subsecretaria de Ciencia y Tec | 003 012 100 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 864.00    | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 432.00    | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 216.00    | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 1,944.00  | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 1,296.00  | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 216.00    | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 4,968.00  | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 216.00    | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 1,080.00  | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 216.00    | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 216.00    | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 216.00    | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 648.00    | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 1,728.00  | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05169 | 27/09/2011 | 014171-ED-11 | 864.00    | 002228 | B-00002-00000006722 | 02/08/2011 | 334 | 04024 | 031223 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 1,410.00  | 002360 | B-00001-0000005203  | 18/04/2011 | 334 | 04024 | 031382 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 798.00    | 002228 | B-00002-0000005959  | 04/03/2011 | 334 | 04024 | 031383 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 3,648.00  | 002228 | B-00002-0000005959  | 04/03/2011 | 334 | 04024 | 031383 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05210 | 29/09/2011 | 015745-ED-11 | 456.00    | 002228 | B-00002-0000005959  | 04/03/2011 | 334 | 04024 | 031383 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05266 | 04/10/2011 | 003225-EC-10 | 1,000.00  | 027364 | C-00001-0000001209  | 04/07/2011 | 263 | 07364 | 031931 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 155.17    | 015272 | B-00005-0000008512  | 10/12/2009 | 334 | 04024 | 031825 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 78.50     | 015624 | B-00001-0000003851  | 10/12/2009 | 334 | 04024 | 031824 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 463.00    | 009321 | B-00001-00000035061 | 25/05/2011 | 334 | 04024 | 031795 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 180.00    | 010753 | B-00001-0000005091  | 04/08/2011 | 334 | 04024 | 031798 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05268 | 03/10/2011 | 015240-ED-11 | 195.00    | 011638 | B-00001-0000002013  | 09/08/2010 | 334 | 04024 | 031823 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 400.00    | 002360 | B-00001-00000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 310.00    | 002360 | B-00001-00000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 1,100.00  | 002360 | B-00001-00000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 310.00    | 002360 | B-00001-00000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 310.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 620.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 200.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 310.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 310.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 775.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 200.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 800.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 100.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 310.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 310.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05274 | 03/10/2011 | 015977-ED-11 | 310.00    | 002360 | B-00001-0000006221 | 08/09/2011 | 334 | 04024 | 031783 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05313 | 04/10/2011 | 014461-EC-11 | 3,000.00  | 029329 | C-00001-0000000007 | 05/09/2011 | 275 | 07456 | 032016 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05317 | 05/10/2011 | 014464-EC-11 | 2,500.00  | 026651 | C-00001-0000000001 | 15/09/2011 | 275 | 07456 | 032047 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05317 | 05/10/2011 | 014464-EC-11 | 2,500.00  | 028387 | C-00001-0000000001 | 07/09/2011 | 275 | 07456 | 032046 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05317 | 05/10/2011 | 014464-EC-11 | 7,150.00  | 023740 | C-00001-0000000043 | 01/09/2011 | 275 | 07456 | 032045 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05317 | 05/10/2011 | 014464-EC-11 | 2,500.00  | 025865 | C-00001-0000000001 | 02/09/2011 | 275 | 07456 | 032044 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05317 | 05/10/2011 | 014464-EC-11 | 2,900.00  | 025685 | C-00001-0000000001 | 02/09/2011 | 275 | 07456 | 032042 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05317 | 05/10/2011 | 014464-EC-11 | 3,075.00  | 027097 | C-00001-0000000001 | 02/09/2011 | 275 | 07456 | 032041 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05317 | 05/10/2011 | 014464-EC-11 | 2,500.00  | 025663 | C-00001-0000000101 | 31/08/2011 | 275 | 07456 | 032039 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05317 | 05/10/2011 | 014464-EC-11 | 3,475.00  | 023736 | C-00001-0000000001 | 02/09/2011 | 275 | 07456 | 032037 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05320 | 05/10/2011 | 014462-EC-11 | 2,700.00  | 026827 | C-00001-0000000001 | 01/09/2011 | 275 | 07456 | 032055 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05320 | 05/10/2011 | 014462-EC-11 | 1,500.00  | 030064 | C-00001-0000000001 | 21/09/2011 | 275 | 07456 | 032056 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05320 | 05/10/2011 | 014462-EC-11 | 1,500.00  | 027098 | B-00001-0000000051 | 08/09/2011 | 275 | 07456 | 032054 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05323 | 05/10/2011 | 014465-EC-11 | 3,000.00  | 027364 | C-00001-0000000011 | 05/09/2011 | 275 | 07456 | 032059 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 05343 | 16/11/2011 | 016221-ED-11 | 8,940.00  | 000405 | B-00001-0000000643 | 15/11/2011 | 333 | 04016 |        | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 310.00    | 002360 | B-00001-0000006271 | 16/09/2011 | 334 | 04024 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 1,100.00  | 002360 | B-00001-0000006271 | 16/09/2011 | 333 | 04016 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 1,320.00  | 002360 | B-00001-0000006271 | 16/09/2011 | 333 | 04016 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 620.00    | 002360 | B-00001-0000006271 | 16/09/2011 | 333 | 04016 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 310.00    | 002360 | B-00001-0000006271 | 16/09/2011 | 333 | 04016 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 310.00    | 002360 | B-00001-0000006271 | 16/09/2011 | 333 | 04016 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 1,320.00  | 002360 | B-00001-0000006271 | 16/09/2011 | 333 | 04016 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 310.00    | 002360 | B-00001-00000006271 | 16/09/2011 | 334 | 04024 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 310.00    | 002360 | B-00001-00000006271 | 16/09/2011 | 334 | 04024 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 620.00    | 002360 | B-00001-00000006271 | 16/09/2011 | 334 | 04024 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 620.00    | 002360 | B-00001-00000006271 | 16/09/2011 | 334 | 04024 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 550.00    | 002360 | B-00001-00000006271 | 16/09/2011 | 334 | 04024 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05351 | 06/10/2011 | 016228-ED-11 | 550.00    | 002360 | B-00001-00000006271 | 16/09/2011 | 334 | 04024 | 032219 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05353 | 06/10/2011 | 014190-ED-11 | 3,900.00  | 027850 | B-00001-0000000564  | 11/07/2011 | 334 | 04024 | 032220 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05353 | 06/10/2011 | 014190-ED-11 | 1,690.00  | 027850 | B-00001-0000000564  | 11/07/2011 | 334 | 04024 | 032220 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05451 | 17/10/2011 | 011150-ec-11 | 2,154.00  | 028208 | X-02011-0000000009  | 17/10/2011 | 240 | 07300 | 034215 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 17/10/2011 | 011150-ec-11 | 1,184.40  | 028211 | X-02011-0000000009  | 17/10/2011 | 240 | 07300 | 034207 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 17/10/2011 | 011150-ec-11 | 1,795.00  | 029825 | X-02011-0000000009  | 17/10/2011 | 240 | 07300 | 034213 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 17/10/2011 | 011150-ec-11 | 2,154.00  | 028606 | X-02011-0000000009  | 17/10/2011 | 240 | 07300 | 034219 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 17/10/2011 | 011150-ec-11 | 2,154.00  | 029687 | X-02011-0000000009  | 17/10/2011 | 240 | 07300 | 034211 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 17/10/2011 | 011150-ec-11 | 2,154.00  | 028605 | X-02011-0000000009  | 17/10/2011 | 240 | 07300 | 034209 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 17/10/2011 | 011150-ec-11 | 1,974.00  | 029824 | X-02011-0000000009  | 17/10/2011 | 240 | 07300 | 034217 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 07/11/2011 | 011150-ec-11 | 1,508.48  | 000633 | C-00307-0000000267  | 26/10/2011 | 240 | 07300 | 037102 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 30/12/2011 | 011150-ec-11 | 1,974.00  | 030415 | X-02011-0000000009  | 17/10/2011 | 240 | 07309 | 034208 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 30/12/2011 | 011150-ec-11 | 1,974.00  | 029686 | X-02011-0000000009  |            | 240 | 07300 | 034218 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 30/12/2011 | 011150-ec-11 | 1,974.00  | 028207 | X-02011-0000000009  | 17/10/2011 | 240 | 07309 | 034214 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 30/12/2011 | 011150-ec-11 | 1,974.00  | 028206 | X-02011-0000000009  | 17/10/2011 | 240 | 07309 | 034212 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 30/12/2011 | 011150-ec-11 | 2,602.27  | 030917 | X-02011-0000000009  | 17/10/2011 | 240 | 07309 | 034220 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 30/12/2011 | 011150-ec-11 | 1,974.00  | 029688 | X-02011-0000000009  | 17/10/2011 | 240 | 07309 | 034210 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 30/12/2011 | 011150-ec-11 | 1,795.00  | 028607 | X-02011-0000000009  | 17/10/2011 | 240 | 07309 | 034206 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05451 | 30/12/2011 | 011150-ec-11 | 2,333.00  | 028217 | X-02011-0000000009  | 17/10/2011 | 240 | 07309 | 034216 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05528 | 21/12/2011 | 015495-MD-11 | 1,800.00  | 022031 | B-00002-00000006328 | 01/11/2011 | 451 | 08305 |        | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 05528 | 21/12/2011 | 015495-MD-11 | 1,500.00  | 022031 | B-00002-00000006328 | 01/11/2011 | 451 | 08305 |        | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 05528 | 21/12/2011 | 015495-MD-11 | 4,500.00  | 022031 | B-00002-00000006328 | 01/11/2011 | 451 | 08305 |        | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 35.00     | 021942 | B-00019-0000368256  | 18/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 39.00     | 021942 | B-00019-0000388444  | 19/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 17.00     | 021942 | B-00019-0000368684  | 20/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 51.00     | 027850 | B-00005-0000060739  | 14/08/2011 | 240 | 07300 | 034363 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 81.00     | 027850 | B-00006-0000000692  | 19/08/2011 | 240 | 07300 | 034363 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 39.00     | 021942 | B-00019-0000367139  | 13/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economia           | 003 012 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 21.00     | 021942 | B-00019-0000366902 | 12/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 54.00     | 021942 | B-00019-0000366796 | 11/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 175.00    | 030935 | B-00003-0000003652 | 01/07/2011 | 240 | 07300 | 034368 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 39.00     | 020047 | X-00000-0000072957 | 17/08/2011 | 240 | 07300 | 034369 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 47.00     | 020047 | X-00000-0000072761 | 09/08/2011 | 240 | 07300 | 034369 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 32.00     | 020047 | X-00000-0000072812 | 10/08/2011 | 240 | 07300 | 034369 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 24.00     | 020047 | X-00000-0000072827 | 11/08/2011 | 240 | 07300 | 034369 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 39.00     | 020047 | X-00000-0000072883 | 13/08/2011 | 240 | 07300 | 034369 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 23.00     | 020047 | X-00000-0000072940 | 16/08/2011 | 240 | 07300 | 034369 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 14.00     | 021942 | B-00019-0000366734 | 11/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 10.00     | 021942 | B-00019-0000366286 | 09/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 56.00     | 021942 | B-00019-0000366055 | 08/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 58.00     | 021942 | B-00019-0000365948 | 08/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 73.00     | 021942 | B-00019-0000365850 | 07/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 54.00     | 021942 | B-00019-0000365709 | 07/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 54.00     | 021942 | B-00019-0000367873 | 16/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05557 | 20/10/2011 | 014950-EC-11 | 17.00     | 021942 | B-00019-0000368162 | 17/08/2011 | 240 | 07300 | 034362 | 0263-Ministro de Economía           | 003 012 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 540.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 4, 320.00 | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 864.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 432.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 432.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educación, Cultura | 003 014 001 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 1,296.00  | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 3,240.00  | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 2,376.00  | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 216.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05672 | 16/11/2011 | 016870-ED-11 | 864.00    | 002228 | B-00002-0000006721 | 02/08/2011 | 334 | 04024 | 037958 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 05675 | 31/10/2011 | 015294-GM-11 | 4,916.80  | 023809 | B-00002-0000022024 | 27/10/2011 | 232 | 07633 | 038312 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05716 | 04/11/2011 | 016398-GM-11 | 2,160.00  | 000026 | B-00002-0000001558 | 04/11/2011 | 232 | 07633 | 046605 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 05780 | 16/11/2011 | 017999-SD-11 | 141.00    | 029615 | X-00011-0000000035 | 15/11/2011 | 698 | 08992 | 037968 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05780 | 16/11/2011 | 017999-SD-11 | 2,482.00  | 029615 | X-00011-0000000035 | 15/11/2011 | 698 | 08992 | 037968 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05780 | 29/11/2011 | 017999-SD-11 | 1,300.00  | 001400 | B-00001-0000004529 | 11/11/2011 | 698 | 08992 |        | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CM | 05797 | 07/11/2011 | 011149-ec-11 | 1,974.00  | 029688 | X-02011-0000000010 | 07/11/2011 | 240 | 07300 | 037111 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 07/11/2011 | 011149-ec-11 | 1,615.50  | 030999 | X-02011-0000000010 | 07/11/2011 | 240 | 07300 | 037124 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 07/11/2011 | 011149-ec-11 | 933.40    | 028208 | X-02011-0000000010 | 07/11/2011 | 240 | 07300 | 037118 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 07/11/2011 | 011149-ec-11 | 2,692.00  | 030917 | X-02011-0000000010 | 07/11/2011 | 240 | 07300 | 037116 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 07/11/2011 | 011149-ec-11 | 855.40    | 028206 | X-02011-0000000010 | 07/11/2011 | 240 | 07300 | 037113 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 07/11/2011 | 011149-ec-11 | 2,154.00  | 028606 | X-02011-0000000010 | 07/11/2011 | 240 | 07300 | 037122 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 07/11/2011 | 011149-ec-11 | 1,974.00  | 029824 | X-02011-0000000010 | 07/11/2011 | 240 | 07300 | 037120 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 07/11/2011 | 011149-ec-11 | 1,974.00  | 030415 | X-02011-0000000010 | 07/11/2011 | 240 | 07300 | 037109 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 30/12/2011 | 011149-ec-11 | 1,795.00  | 029825 | X-02011-0000000010 | 07/11/2011 | 240 | 07309 | 037115 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 30/12/2011 | 011149-ec-11 | 855.40    | 028207 | X-02011-0000000011 | 07/11/2011 | 240 | 07309 | 037117 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 30/12/2011 | 011149-ec-11 | 1,795.00  | 028607 | X-02011-0000000010 | 07/11/2011 | 240 | 07309 | 037108 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 30/12/2011 | 011149-ec-11 | 1,010.97  | 028217 | X-02011-0000000010 |            | 240 | 07300 | 037119 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 30/12/2011 | 011149-ec-11 | 1,373.32  | 000633 | C-00307-0000000270 | 08/11/2011 | 240 | 07309 | 038976 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 30/12/2011 | 011149-ec-11 | 2,154.00  | 028605 | X-02011-0000000010 | 07/11/2011 | 240 | 07309 | 037110 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 30/12/2011 | 011149-ec-11 | 1,555.67  | 030998 | X-02011-0000000010 | 07/11/2011 | 240 | 07309 | 037123 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 30/12/2011 | 011149-ec-11 | 2,154.00  | 029687 | X-02011-0000000010 |            | 240 | 07300 | 037112 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05797 | 30/12/2011 | 011149-ec-11 | 1,974.00  | 029686 | X-02011-0000000010 |            | 240 | 07300 | 037121 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05896 | 30/12/2011 | 018219-EC-11 | 2,250.00  | 025728 | B-00001-0000000314 | 03/11/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 05981 | 30/12/2011 | 016659-GM-11 | 6,260.00  | 031055 | B-00004-0000004373 | 07/10/2011 | 230 | 07609 |        | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 05981 | 30/12/2011 | 016659-GM-11 | 7,980.00  | 031055 | B-00004-0000004372 | 07/10/2011 | 230 | 07609 |        | 0390-Dirección Provincial de Límite | 003 011 400 |
| CM | 06004 | 15/11/2011 | 015922-ED-11 | 16,964.10 | 000308 | B-00002-0000009707 | 15/11/2011 | 311 | 04610 | 037943 | 0318-Subsecretaria de Cultura       | 003 014 100 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 316.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 1,320.00  | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 220.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 620.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 990.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 2,090.00  | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06007 | 16/11/2011 | 017642-ED-11 | 310.00    | 002360 | B-00001-0000006444 | 14/10/2011 | 334 | 04024 | 039191 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06126 | 22/11/2011 | 018807-ED-11 | 3,000.00  | 017880 | B-00001-0000000001 | 22/11/2011 | 341 | 04017 | 038872 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06137 | 22/11/2011 | 016244-EC-11 | 3,000.00  | 027364 | C-00001-0000000013 | 11/10/2011 | 275 | 07456 | 038971 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06143 | 23/11/2011 | 016240-EC-11 | 3,000.00  | 029329 | C-00001-0000000009 | 13/10/2011 | 275 | 07456 | 039070 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06144 | 23/11/2011 | 016241-EC-11 | 2,700.00  | 026827 | C-00001-0000000003 | 01/10/2011 | 275 | 07456 | 039120 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06144 | 23/11/2011 | 016241-EC-11 | 1,500.00  | 030064 | C-00001-0000000002 | 11/10/2011 | 275 | 07456 | 039129 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06144 | 23/11/2011 | 016241-EC-11 | 1,500.00  | 027098 | B-00001-0000000006 | 13/10/2011 | 275 | 07456 | 039124 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06174 | 24/11/2011 | 016243-EC-11 | 2,900.00  | 023736 | C-00001-0000000002 | 04/10/2011 | 275 | 07456 | 039372 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06174 | 24/11/2011 | 016243-EC-11 | 6,000.00  | 023740 | C-00001-0000000045 | 03/10/2011 | 275 | 07456 | 039371 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06174 | 24/11/2011 | 016243-EC-11 | 3,075.00  | 025663 | C-00001-0000000102 | 30/09/2011 | 275 | 07456 | 039374 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06174 | 24/11/2011 | 016243-EC-11 | 1,925.00  | 030686 | C-00001-0000000001 | 06/10/2011 | 275 | 07456 | 039375 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06174 | 24/11/2011 | 016243-EC-11 | 2,500.00  | 026651 | C-00001-0000000002 | 30/09/2011 | 275 | 07456 | 039376 | 0278-Director de Estadisticas y Cen | 003 012 400 |





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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06174 | 24/11/2011 | 016243-EC-11 | 2,500.00  | 025865 | C-00001-00000000003 | 30/09/2011 | 275 | 07456 | 039377 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06174 | 24/11/2011 | 016243-EC-11 | 2,500.00  | 028387 | C-00001-00000000002 | 03/10/2011 | 275 | 07456 | 039378 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06174 | 24/11/2011 | 016243-EC-11 | 2,900.00  | 025685 | C-00001-00000000002 | 30/09/2011 | 275 | 07456 | 039379 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06174 | 24/11/2011 | 016243-EC-11 | 2,500.00  | 027097 | C-00001-00000000002 | 05/10/2011 | 275 | 07456 | 039373 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 3,050.00  | 023736 | C-00001-00000000003 | 04/10/2011 | 275 | 07456 | 039477 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 7,200.00  | 023740 | C-00001-00000000046 | 04/10/2011 | 275 | 07456 | 039474 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 2,820.00  | 027229 | C-00001-00000000729 | 19/10/2011 | 275 | 07456 | 039510 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 2,707.50  | 023740 | C-00001-00000000047 | 19/10/2011 | 275 | 07456 | 039508 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 3,050.00  | 025865 | C-00001-00000000004 | 03/10/2011 | 275 | 07456 | 039486 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 3,707.50  | 030686 | C-00001-00000000002 | 17/10/2011 | 275 | 07456 | 039485 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 2,545.00  | 027236 | C-00001-00000000001 | 24/10/2011 | 275 | 07456 | 039484 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 3,395.00  | 030682 | C-00001-00000000001 | 28/09/2011 | 275 | 07456 | 039483 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 3,347.50  | 028252 | C-00001-00000000001 | 30/09/2011 | 275 | 07456 | 039482 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 3,492.50  | 027097 | C-00001-00000000003 | 05/10/2011 | 275 | 07456 | 039481 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 4,350.00  | 027364 | C-00001-00000000012 | 04/10/2011 | 275 | 07456 | 039480 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 2,850.00  | 025866 | C-00001-00000000001 | 04/10/2011 | 275 | 07456 | 039479 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 25/11/2011 | 016490-EC-11 | 2,850.00  | 025663 | C-00001-00000000103 | 30/09/2011 | 275 | 07456 | 039478 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 3,050.00  | 023736 | C-00001-00000000006 | 02/11/2011 | 275 | 07456 | 044943 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 3,600.00  | 023740 | C-00001-00000000049 | 08/11/2011 | 275 | 07456 | 050230 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 3,285.00  | 025866 | C-00001-00000000002 | 03/11/2011 | 275 | 07456 | 044947 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 2,900.00  | 027364 | C-00001-00000000015 | 07/11/2011 | 275 | 07456 | 044948 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 3,195.00  | 028373 | C-00001-00000000002 | 31/10/2011 | 275 | 07456 | 044949 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 9,722.50  | 028387 | C-00001-00000000003 | 28/10/2011 | 275 | 07456 | 044950 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 3,432.50  | 030923 | B-00001-00000000001 | 03/11/2011 | 275 | 07456 | 044952 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 7,377.50  | 030688 | B-00001-00000000006 | 27/10/2011 | 275 | 07456 | 044953 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 8,777.50  | 026651 | C-00001-00000000004 | 27/10/2011 | 275 | 07456 | 044955 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 6,817.50  | 030646 | C-00001-00000000001 | 02/11/2011 | 275 | 07456 | 044956 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 3,050.00  | 025865 | C-00001-00000000006 | 02/11/2011 | 275 | 07456 | 044957 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06184 | 22/12/2011 | 016490-EC-11 | 2,850.00  | 025663 | C-00001-00000000107 | 31/10/2011 | 275 | 07456 | 044946 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06191 | 25/11/2011 | 017981-EC-11 | 3,000.00  | 027364 | C-00001-00000000014 | 07/11/2011 | 275 | 07456 | 039511 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06192 | 25/11/2011 | 017982-EC-11 | 2,900.00  | 023736 | C-00001-00000000005 | 02/11/2011 | 275 | 07456 | 039514 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06192 | 25/11/2011 | 017982-EC-11 | 6,000.00  | 023740 | C-00001-00000000048 | 01/11/2011 | 275 | 07456 | 039513 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06192 | 25/11/2011 | 017982-EC-11 | 2,500.00  | 027097 | C-00001-00000000004 | 31/10/2011 | 275 | 07456 | 039515 | 0278-Director de Estadísticas y Cen | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06192 | 25/11/2011 | 017982-EC-11 | 2,500.00  | 025663 | C-00001-00000000105 | 31/10/2011 | 275 | 07456 | 039516 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06192 | 25/11/2011 | 017982-EC-11 | 2,500.00  | 026651 | C-00001-00000000005 | 31/10/2011 | 275 | 07456 | 039517 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06192 | 25/11/2011 | 017982-EC-11 | 2,500.00  | 025865 | C-00001-00000000005 | 31/10/2011 | 275 | 07456 | 039518 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06192 | 25/11/2011 | 017982-EC-11 | 2,900.00  | 025685 | C-00001-00000000003 | 31/10/2011 | 275 | 07456 | 039519 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06194 | 25/11/2011 | 017984-EC-11 | 3,000.00  | 029329 | C-00001-00000000010 | 14/11/2011 | 275 | 07456 | 039524 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06195 | 25/11/2011 | 017985-EC-11 | 2,800.00  | 030064 | C-00001-00000000003 | 07/11/2011 | 275 | 07456 | 039527 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06195 | 25/11/2011 | 017985-EC-11 | 2,700.00  | 026827 | C-00001-00000000004 | 07/11/2011 | 275 | 07456 | 039526 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06238 | 01/12/2011 | 016399-GM-11 | 154.00    | 023809 | B-00002-0000022405  | 30/11/2011 | 232 | 07631 | 047437 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06238 | 06/12/2011 | 016399-GM-11 | 380.00    | 022953 | B-00003-0000001943  | 01/12/2011 | 232 | 07631 | 047442 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06238 | 06/12/2011 | 016399-GM-11 | 350.00    | 022953 | B-00003-0000001943  | 01/12/2011 | 232 | 07631 | 047442 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 310.00    | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 1,860.00  | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 310.00    | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 3,850.00  | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 310.00    | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 620.00    | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 760.00    | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 620.00    | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 10.00     | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 310.00    | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 620.00    | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 620.00    | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 06/12/2011 | 018346-ED-11 | 310.00    | 002360 | B-00001-0000006558  | 11/11/2011 | 334 | 04024 | 040514 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 30/12/2011 | 018346-ED-11 | 800.00    | 002360 | B-00001-0000006119  | 18/08/2011 | 334 | 04024 | 047389 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 30/12/2011 | 018346-ED-11 | 333.00    | 002360 | B-00001-0000006119  | 18/08/2011 | 334 | 04024 | 047389 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 30/12/2011 | 018346-ED-11 | 310.00    | 002360 | B-00001-0000006119  | 18/08/2011 | 334 | 04024 | 047389 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06327 | 30/12/2011 | 018346-ED-11 | 155.00    | 002360 | B-00001-0000006119  | 18/08/2011 | 334 | 04024 | 047389 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 1,088.00  | 002228 | B-00002-0000007276  | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 272.00    | 002228 | B-00002-0000007276  | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 544.00    | 002228 | B-00002-0000007276  | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 544.00    | 002228 | B-00002-0000007276  | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 544.00    | 002228 | B-00002-0000007276  | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 816.00    | 002228 | B-00002-0000007276  | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 425.00    | 002228 | B-00002-0000007276 | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 3,808.00  | 002228 | B-00002-0000007276 | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 816.00    | 002228 | B-00002-0000007276 | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 544.00    | 002228 | B-00002-0000007276 | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 816.00    | 002228 | B-00002-0000007276 | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 272.00    | 002228 | B-00002-0000007276 | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 272.00    | 002228 | B-00002-0000007276 | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06332 | 06/12/2011 | 018348-ED-11 | 544.00    | 002228 | B-00002-0000007276 | 02/11/2011 | 334 | 04024 | 040538 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06362 | 07/12/2011 | 011148-ec-11 | 2,154.00  | 028605 | X-02011-0000000011 | 07/12/2011 | 240 | 07300 | 043084 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 07/12/2011 | 011148-ec-11 | 1,795.00  | 028607 | X-02011-0000000011 | 07/12/2011 | 240 | 07300 | 043082 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 07/12/2011 | 011148-ec-11 | 2,154.00  | 028606 | X-02011-0000000011 | 07/12/2011 | 240 | 07300 | 043092 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 07/12/2011 | 011148-ec-11 | 1,795.00  | 030998 | X-02011-0000000011 | 07/12/2011 | 240 | 07300 | 043090 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 07/12/2011 | 011148-ec-11 | 2,692.00  | 030917 | X-02011-0000000011 | 07/12/2011 | 240 | 07300 | 043088 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 07/12/2011 | 011148-ec-11 | 2,154.00  | 029687 | X-02011-0000000011 | 07/12/2011 | 240 | 07300 | 043086 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 30/12/2011 | 011148-ec-11 | 1,974.00  | 029688 | X-02011-0000000011 | 07/12/2011 | 240 | 07309 | 043085 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 30/12/2011 | 011148-ec-11 | 1,795.00  | 030999 | X-02011-0000000011 | 07/12/2011 | 240 | 07309 | 043093 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 30/12/2011 | 011148-ec-11 | 2,154.00  | 030415 | X-02011-0000000011 | 07/12/2011 | 240 | 07300 | 043083 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 30/12/2011 | 011148-ec-11 | 1,974.00  | 029686 | X-02011-0000000011 | 07/12/2011 | 240 | 07309 | 043091 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 30/12/2011 | 011148-ec-11 | 1,974.00  | 029824 | X-02011-0000000011 | 07/12/2011 | 240 | 07309 | 043089 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06362 | 30/12/2011 | 011148-ec-11 | 1,795.00  | 029825 | X-02011-0000000011 | 07/12/2011 | 240 | 07309 | 043087 | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06377 | 15/12/2011 | 018830-GM-11 | 6,000.00  | 000123 | B-00003-0000001450 | 10/12/2011 | 232 | 07631 | 046833 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| CM | 06446 | 28/12/2011 | 019523-ED-11 | 1,210.00  | 002360 | B-00001-0000006578 | 16/11/2011 | 334 | 04024 | 047045 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06446 | 28/12/2011 | 019523-ED-11 | 330.00    | 002360 | B-00001-0000006578 | 16/11/2011 | 334 | 04024 | 047045 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06446 | 28/12/2011 | 019523-ED-11 | 510.00    | 002360 | B-00001-0000006578 | 16/11/2011 | 334 | 04024 | 047045 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06446 | 28/12/2011 | 019523-ED-11 | 310.00    | 002360 | B-00001-0000006578 | 16/11/2011 | 334 | 04024 | 047045 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06446 | 28/12/2011 | 019523-ED-11 | 620.00    | 002360 | B-00001-0000006578 | 16/11/2011 | 334 | 04024 | 047045 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06446 | 28/12/2011 | 019523-ED-11 | 310.00    | 002360 | B-00001-0000006578 | 16/11/2011 | 334 | 04024 | 047045 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06563 | 21/12/2011 | 017986-EC-11 | 2,500.00  | 028387 | C-00001-0000000004 | 07/11/2011 | 275 | 07456 | 044405 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06563 | 21/12/2011 | 017986-EC-11 | 2,300.00  | 030686 | C-00001-0000000003 | 09/11/2011 | 275 | 07456 | 044403 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06563 | 21/12/2011 | 017986-EC-11 | 2,500.00  | 030688 | B-00001-0000000015 | 07/11/2011 | 275 | 07456 | 044407 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06563 | 21/12/2011 | 017986-EC-11 | 2,300.00  | 028252 | C-00001-0000000002 | 10/11/2011 | 275 | 07456 | 044400 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06571 | 30/12/2011 | 018098-EC-11 | 1,600.00  | 015226 | X-02011-0000000089 | 08/11/2011 | 275 | 07456 | 047518 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06571 | 30/12/2011 | 018098-EC-11 | 1,600.00  | 030687 | X-02011-0000000089 | 08/11/2011 | 275 | 07456 | 047519 | 0278-Director de Estadisticas y Cen | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06579 | 22/12/2011 | 019542-EC-11 | 3,000.00  | 029329 | C-00001-0000000013 | 07/12/2011 | 275 | 07456 | 044857 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06581 | 21/12/2011 | 019543-EC-11 | 2,500.00  | 026651 | C-00001-0000000006 | 30/11/2011 | 275 | 07456 | 044506 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06581 | 21/12/2011 | 019543-EC-11 | 2,500.00  | 025865 | C-00001-0000000007 | 30/11/2011 | 275 | 07456 | 044507 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06581 | 21/12/2011 | 019543-EC-11 | 2,900.00  | 025685 | C-00001-0000000004 | 30/11/2011 | 275 | 07456 | 044508 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06581 | 21/12/2011 | 019543-EC-11 | 2,500.00  | 027097 | C-00001-0000000005 | 30/11/2011 | 275 | 07456 | 044504 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06581 | 21/12/2011 | 019543-EC-11 | 2,900.00  | 023736 | C-00001-0000000007 | 06/12/2011 | 275 | 07456 | 044503 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06581 | 21/12/2011 | 019543-EC-11 | 6,000.00  | 023740 | C-00001-0000000050 | 01/12/2011 | 275 | 07456 | 050231 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06581 | 21/12/2011 | 019543-EC-11 | 2,500.00  | 025663 | C-00001-0000000108 | 01/12/2011 | 275 | 07456 | 044505 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06594 | 22/12/2011 | 019544-EC-11 | 2,800.00  | 030064 | C-00001-0000000005 | 02/12/2011 | 275 | 07456 | 045001 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06594 | 22/12/2011 | 019544-EC-11 | 2,700.00  | 026827 | C-00001-0000000005 | 06/12/2011 | 275 | 07456 | 044999 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06596 | 22/12/2011 | 019545-EC-11 | 3,000.00  | 027364 | C-00001-0000000016 | 02/12/2011 | 275 | 07456 | 045004 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06598 | 22/12/2011 | 019752-EC-11 | 2,300.00  | 028252 | C-00001-0000000032 | 05/12/2011 | 275 | 07456 | 045026 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06598 | 22/12/2011 | 019752-EC-11 | 920.00    | 030686 | C-00001-0000000004 | 15/12/2011 | 275 | 07456 | 045027 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06598 | 22/12/2011 | 019752-EC-11 | 2,500.00  | 028387 | C-00001-0000000005 | 01/12/2011 | 275 | 07456 | 045028 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06598 | 22/12/2011 | 019752-EC-11 | 2,300.00  | 030688 | B-00001-0000000020 | 30/11/2011 | 275 | 07456 | 045029 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| CM | 06614 | 27/12/2011 | 018892-ED-11 | 3,680.00  | 001201 | B-00006-0000002278 | 30/11/2011 | 311 | 04610 | 046451 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06614 | 27/12/2011 | 018892-ED-11 | 3,350.04  | 028039 | B-00003-0000001720 | 02/12/2011 | 311 | 04610 | 046452 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 90.00     | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 90.00     | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 1,088.00  | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 544.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 180.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 220.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 816.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 1,088.00  | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 544.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 90.00     | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 425.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 550.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 180.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 450.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 252.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 90.00     | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 240.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 310.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 310.00    | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 272.00    | 002228 | B-00002-0000007441 | 02/12/2011 | 334 | 04024 | 047145 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 90.00     | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06615 | 28/12/2011 | 019972-ED-11 | 90.00     | 002360 | B-00002-0000001625 | 06/12/2011 | 334 | 04024 | 047136 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06622 | 27/12/2011 | 020308-EC-11 | 660.00    | 026827 | C-00001-0000000006 | 06/12/2011 | 275 | 07456 | 046709 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06622 | 27/12/2011 | 020308-EC-11 | 2,759.50  | 023736 | C-00001-0000000008 | 06/12/2011 | 275 | 07456 | 046708 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06622 | 27/12/2011 | 020308-EC-11 | 3,685.00  | 024079 | C-00001-0000000002 | 30/12/2011 | 275 | 07456 | 050235 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06622 | 27/12/2011 | 020308-EC-11 | 1,200.00  | 025663 | C-00001-0000000104 | 30/09/2011 | 275 | 07456 | 046583 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06622 | 27/12/2011 | 020308-EC-11 | 840.00    | 026827 | C-00001-0000000002 | 01/10/2011 | 275 | 07456 | 046582 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06622 | 27/12/2011 | 020308-EC-11 | 2,698.00  | 023736 | C-00001-0000000004 | 05/10/2011 | 275 | 07456 | 046580 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06622 | 27/12/2011 | 020308-EC-11 | 1,200.00  | 025663 | C-00001-0000000109 | 01/12/2011 | 275 | 07456 | 046710 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06626 | 28/12/2011 | 019969-ED-11 | 1,750.00  | 022476 | B-00002-0000007666 | 12/12/2011 | 334 | 04024 | 046869 | 0285-Ministro de Educacion, Cultura | 003 014 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CM | 06640 | 30/12/2011 | 003060-TM-11 | 16,155.00 | 031333 | X-00004-00000002011 | 30/11/2011 | 591 | 08801 |        | 0291-Ministro de Trabajo            | 003 020     |
| CM | 06682 | 29/12/2011 | 019213-ED-11 | 1,260.00  | 027850 | B-00006-0000000807  | 27/12/2011 | 334 | 04024 | 047378 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06682 | 29/12/2011 | 019213-ED-11 | 4,550.00  | 027850 | B-00006-0000000807  | 27/12/2011 | 334 | 04024 | 047378 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06682 | 29/12/2011 | 019213-ED-11 | 3,570.00  | 027850 | B-00006-0000000807  | 27/12/2011 | 334 | 04024 | 047378 | 0285-Ministro de Educacion, Cultura | 003 014 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 2,154.00  | 029687 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 1,795.00  | 029825 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 2,692.00  | 030917 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 1,974.00  | 029824 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 1,795.00  | 030998 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 1,974.00  | 029686 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 2,154.00  | 028606 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 1,795.00  | 030999 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 2,154.00  | 028605 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 1,795.00  | 028607 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 1,974.00  | 029688 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06726 | 30/12/2011 | 011147-EC-11 | 2,154.00  | 030415 | X-02011-0000000012  | 30/12/2011 | 240 | 07300 |        | 0263-Ministro de Economia           | 003 012 001 |
| CM | 06748 | 30/12/2011 | 019541-EC-11 | 3,500.00  | 024079 | C-00001-0000000001  | 27/12/2011 | 275 | 07456 | 050237 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| CM | 06758 | 30/12/2011 | 018417-ED-11 | 1,575.00  | 028039 | B-00003-0000001695  | 27/11/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| CM | 06758 | 30/12/2011 | 018417-ED-11 | 1,080.00  | 028039 | B-00003-0000001695  | 27/11/2011 | 322 | 04606 |        | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00005 | 07/06/2011 | 009156-GM-11 | 350.00    | 019511 | B-00001-0000005859  | 07/06/2011 | 708 | 07102 | 015968 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00007 | 12/12/2011 | 020329-GM-11 | 1,840.00  | 028242 | B-00002-0000009847  | 12/12/2011 | 708 | 07102 | 042241 | 0378-Dirección Pcial. del Serv. Pen | 003 011 500 |
| FP | 00012 | 31/01/2011 | 001881-SG-11 | 400.00    | 019498 | B-00001-0000005517  | 19/01/2011 | 537 | 08531 | 000301 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00012 | 31/01/2011 | 001881-SG-11 | 3,232.00  | 019498 | B-00009-0000006674  | 19/01/2011 | 537 | 08531 | 000303 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00012 | 31/01/2011 | 001881-SG-11 | 110.00    | 019498 | B-00004-0000000238  | 27/01/2011 | 537 | 08531 | 000304 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00012 | 31/01/2011 | 001881-SG-11 | 1,580.00  | 019498 | B-00001-0000001555  | 20/01/2011 | 537 | 08531 | 000302 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00045 | 21/02/2011 | 003217-SG-11 | 800.00    | 019498 | B-00001-0000005585  | 16/02/2011 | 537 | 08531 | 002369 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00045 | 22/02/2011 | 003217-SG-11 | 770.00    | 019498 | B-00002-0000000963  | 14/02/2011 | 537 | 08531 | 002468 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00045 | 22/02/2011 | 003217-SG-11 | 573.97    | 019498 | B-00003-0000049786  | 16/02/2011 | 537 | 08531 | 002471 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00045 | 22/02/2011 | 003217-SG-11 | 680.00    | 019498 | B-00003-0000049460  | 01/02/2011 | 537 | 08531 | 002471 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00045 | 22/02/2011 | 003217-SG-11 | 132.00    | 019498 | B-00002-0000001648  | 18/02/2011 | 537 | 08531 | 002469 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00045 | 23/02/2011 | 003217-SG-11 | 872.50    | 019498 | B-00004-0000004246  | 09/02/2011 | 537 | 08531 | 002516 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00045 | 25/02/2011 | 003217-SG-11 | 600.00    | 019498 | B-00001-0000000510  | 25/02/2011 | 537 | 08531 | 002636 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00045 | 25/02/2011 | 003217-SG-11 | 1,000.00  | 019498 | B-00001-0000000508  | 24/02/2011 | 537 | 08531 | 002636 | 0361-Director de Ceremonial y Proto | 003 017 001 |



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Unidades Credito desde      1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00045 | 25/02/2011 | 003217-SG-11 | 800.00    | 019498 | B-00001-0000000509 | 24/02/2011 | 537 | 08531 | 002636 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00045 | 21/07/2011 | 003217-SG-11 | 4,500.00  | 019498 | B-00001-0000000124 | 22/06/2011 | 537 | 08531 | 022896 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00088 | 04/03/2011 | 001577-MS-11 | 308.00    | 002107 | B-00002-0000005547 | 20/11/2010 | 361 | 08001 | 004426 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00088 | 04/03/2011 | 001577-MS-11 | 764.00    | 002107 | B-00002-0000005568 | 23/11/2010 | 361 | 08001 | 004426 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00088 | 29/03/2011 | 001577-MS-11 | 314.00    | 002107 | B-00001-0000000058 | 14/03/2011 | 361 | 08001 | 005580 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00096 | 11/04/2011 | 005440-SG-11 | 1,000.00  | 019498 | B-00001-0000000124 | 01/04/2011 | 537 | 08531 | 007787 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00096 | 11/04/2011 | 005440-SG-11 | 1,000.00  | 019498 | B-00001-0000000125 | 01/04/2011 | 537 | 08531 | 007787 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00096 | 11/04/2011 | 005440-SG-11 | 2,000.00  | 019498 | B-00001-0000000122 | 22/03/2011 | 537 | 08531 | 007787 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00096 | 12/04/2011 | 005440-SG-11 | 716.00    | 019498 | B-00001-0000001596 | 14/03/2011 | 537 | 08531 | 007857 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00096 | 12/04/2011 | 005440-SG-11 | 1,708.00  | 019498 | B-00001-0000001597 | 14/03/2011 | 537 | 08531 | 007857 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00096 | 14/04/2011 | 005440-SG-11 | 6,300.00  | 019498 | B-00001-0000001611 | 04/04/2011 | 537 | 08531 | 008026 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00096 | 14/04/2011 | 005440-SG-11 | 1,250.00  | 019498 | B-00001-0000001610 | 04/04/2011 | 537 | 08531 | 008026 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00103 | 11/03/2011 | 004377-SG-11 | 1,200.00  | 019498 | B-00002-0000003322 | 04/02/2011 | 537 | 08531 | 004661 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00103 | 15/03/2011 | 004377-SG-11 | 480.00    | 019498 | B-00002-0000000962 | 11/02/2011 | 537 | 08531 | 004866 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00103 | 15/03/2011 | 004377-SG-11 | 850.00    | 019498 | B-00002-0000001037 | 14/03/2011 | 537 | 08531 | 004866 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00103 | 15/03/2011 | 004377-SG-11 | 850.00    | 019498 | B-00002-0000001036 | 14/03/2011 | 537 | 08531 | 004866 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00103 | 28/03/2011 | 004377-SG-11 | 700.00    | 019498 | B-00017-0000100745 | 14/03/2011 | 537 | 08531 | 005460 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00103 | 28/03/2011 | 004377-SG-11 | 700.00    | 019498 | B-00001-0000005601 | 01/03/2011 | 537 | 08531 | 005458 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00121 | 12/05/2011 | 006947-SD-11 | 1,400.00  | 024958 | B-00002-0000000520 | 07/04/2011 | 686 | 08968 | 011750 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| FP | 00139 | 06/04/2011 | 003643-MS-11 | 22.00     | 022751 | B-00001-0000075714 | 18/03/2011 | 361 | 08001 | 006224 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00139 | 06/04/2011 | 003643-MS-11 | 518.00    | 022751 | B-00001-0000075365 | 18/03/2011 | 361 | 08001 | 006224 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00160 | 30/03/2011 | 004949-GM-11 | 2,250.00  | 024996 | B-00001-0000001657 | 28/03/2011 | 229 | 07626 | 005687 | 0382-Dirección Provincial de Tránsi | 003 011 100 |
| FP | 00179 | 04/04/2011 | 000029-GM-11 | 778.96    | 000755 | X-00000-0000000110 | 04/04/2011 | 232 | 07637 | 005924 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00204 | 08/04/2011 | 000653-RO-11 | 650.00    | 019516 | B-00005-0000025999 | 01/02/2011 | 560 | 08750 | 007431 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00221 | 08/04/2011 | 005976-RO-11 | 650.00    | 019516 | B-00005-0000026229 | 01/04/2011 | 560 | 08750 | 007520 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00221 | 08/04/2011 | 005976-RO-11 | 650.00    | 019516 | B-00005-0000026065 | 01/03/2011 | 560 | 08750 | 007505 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 238.00    | 028326 | B-00001-0000032277 | 17/07/2010 | 394 | 08251 | 007826 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 476.00    | 028326 | B-00001-0000031914 | 30/05/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 476.00    | 028326 | B-00001-0000031963 | 05/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 224.00    | 028326 | B-00001-0000031896 | 27/05/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 476.00    | 028326 | B-00001-0000032267 | 16/07/2010 | 394 | 08251 | 007826 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 448.00    | 028326 | B-00001-0000032204 | 09/07/2010 | 394 | 08251 | 007826 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 714.00    | 028326 | B-00001-0000032130 | 28/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 64.00     | 028326 | B-00001-0000032132 | 28/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 448.00    | 028326 | B-00001-0000032167 | 02/07/2010 | 394 | 08251 | 007826 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 238.00    | 028326 | B-00001-0000032278 | 17/07/2010 | 394 | 08251 | 007826 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 476.00    | 028326 | B-00001-0000032281 | 18/07/2010 | 394 | 08251 | 007826 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 476.00    | 028326 | B-00001-0000032045 | 13/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 448.00    | 028326 | B-00001-0000032013 | 11/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 448.00    | 028326 | B-00001-0000032113 | 25/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 476.00    | 028326 | B-00001-0000032124 | 27/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 224.00    | 028326 | B-00001-0000031936 | 03/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 448.00    | 028326 | B-00001-0000032077 | 18/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 238.00    | 028326 | B-00001-0000032076 | 18/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 12/04/2011 | 015453-MS-10 | 175.00    | 028326 | B-00001-0000032134 | 28/06/2010 | 394 | 08251 | 007841 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00227 | 15/04/2011 | 015453-MS-10 | 470.00    | 028326 | B-00001-000003598  | 18/08/2010 | 394 | 08251 | 008183 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00237 | 12/05/2011 | 001593-MS-11 | 316.00    | 002107 | B-00006-0000011367 | 16/03/2011 | 361 | 08001 | 011682 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 12/05/2011 | 001593-MS-11 | 264.00    | 002107 | B-00005-0000004500 | 06/04/2011 | 361 | 08001 | 011723 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 12/05/2011 | 001593-MS-11 | 350.00    | 002107 | B-00002-0000001205 | 12/04/2011 | 361 | 08001 | 011715 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 12/05/2011 | 001593-MS-11 | 132.00    | 002107 | B-00005-0000004502 | 07/04/2011 | 361 | 08001 | 011723 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 12/05/2011 | 001593-MS-11 | 350.00    | 002107 | B-00002-0000000964 | 22/02/2011 | 361 | 08001 | 011684 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 12/05/2011 | 001593-MS-11 | 192.00    | 002107 | B-00002-0000006130 | 13/04/2011 | 361 | 08001 | 011712 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 27/09/2011 | 001593-MS-11 | 192.00    | 002107 | B-00002-0000006198 | 06/05/2011 | 361 | 08001 | 031220 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 27/09/2011 | 001593-MS-11 | 384.00    | 002107 | B-00002-0000006220 | 09/05/2011 | 361 | 08001 | 031220 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 28/09/2011 | 001593-MS-11 | 132.00    | 002107 | B-00002-0000004584 | 17/05/2011 | 361 | 08001 | 031242 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 28/09/2011 | 001593-MS-11 | 264.00    | 002107 | B-00002-0000004584 | 17/05/2011 | 361 | 08001 | 031242 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 28/09/2011 | 001593-MS-11 | 384.00    | 002107 | B-00002-0000006279 | 23/05/2011 | 361 | 08001 | 031242 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 28/09/2011 | 001593-MS-11 | 350.00    | 002107 | B-00001-0000001354 | 17/05/2011 | 361 | 08001 | 031238 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00237 | 28/09/2011 | 001593-MS-11 | 1,750.00  | 002107 | B-00001-0000000500 | 06/06/2011 | 361 | 08001 | 031249 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00238 | 15/04/2011 | 001591-MS-11 | 290.00    | 002107 | B-00002-0000001172 | 04/04/2011 | 361 | 08001 | 008195 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00244 | 05/05/2011 | 005664-GM-11 | 300.00    | 024996 | B-00003-0000001096 | 04/05/2011 | 233 | 07630 | 009542 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00244 | 05/05/2011 | 005664-GM-11 | 1,590.00  | 024996 | B-00003-0000001096 | 04/05/2011 | 233 | 07630 | 009542 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00246 | 15/04/2011 | 002634-MS-11 | 228.00    | 002107 | B-00002-0000006012 | 16/03/2011 | 361 | 08001 | 008177 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00246 | 15/04/2011 | 002634-MS-11 | 228.00    | 002107 | B-00002-0000005925 | 24/02/2011 | 361 | 08001 | 008172 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 2,900.00  | 028326 | B-00001-0000005286 | 09/10/2010 | 394 | 08251 | 008473 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00249 | 20/04/2011 | 015450-MS-10 | 490.00    | 028326 | B-00001-0000003643 | 12/10/2010 | 394 | 08251 | 008501 | 0349-Director del Hospital Regional | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 448.00    | 028326 | B-00001-0000032333 | 29/07/2010 | 394 | 08251 | 008644 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 448.00    | 028326 | B-00001-0000032512 | 20/08/2010 | 394 | 08251 | 008644 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 448.00    | 028326 | B-00001-0000032371 | 06/08/2010 | 394 | 08251 | 008644 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 476.00    | 028326 | B-00001-0000032344 | 01/08/2010 | 394 | 08251 | 008644 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 476.00    | 028326 | B-00001-0000032465 | 14/08/2010 | 394 | 08251 | 008644 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 448.00    | 028326 | B-00001-0000032302 | 23/07/2010 | 394 | 08251 | 008644 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 476.00    | 028326 | B-00001-0000032519 | 20/08/2010 | 394 | 08251 | 008644 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 21/04/2011 | 015451-MS-10 | 476.00    | 028326 | B-00001-0000032482 | 15/08/2010 | 394 | 08251 | 008644 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 448.00    | 028326 | B-00001-0000032559 | 27/08/2010 | 394 | 08251 | 009417 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 596.00    | 028326 | B-00001-0000032556 | 26/08/2010 | 394 | 08251 | 009417 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 476.00    | 028326 | B-00001-0000032577 | 30/08/2010 | 394 | 08251 | 009417 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 04/05/2011 | 015451-MS-10 | 164.00    | 028326 | B-00001-0000032557 | 26/08/2010 | 394 | 08251 | 009417 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 476.00    | 028326 | B-00001-0000032643 | 17/09/2010 | 394 | 08251 | 010351 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 448.00    | 028326 | B-00001-0000032591 | 04/09/2010 | 394 | 08251 | 010351 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 448.00    | 028326 | B-00001-0000032628 | 13/09/2010 | 394 | 08251 | 010351 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 238.00    | 028326 | B-00001-0000032684 | 27/09/2010 | 394 | 08251 | 010351 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 476.00    | 028326 | B-00001-0000032748 | 03/09/2010 | 394 | 08251 | 010351 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 448.00    | 028326 | B-00001-0000032677 | 18/09/2010 | 394 | 08251 | 010351 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 238.00    | 028326 | B-00001-0000032601 | 10/09/2010 | 394 | 08251 | 010351 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 07/05/2011 | 015451-MS-10 | 1,470.00  | 028326 | B-00001-000003674  | 08/11/2010 | 394 | 08251 | 010386 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 09/05/2011 | 015451-MS-10 | 860.00    | 028326 | B-00001-0000000793 | 10/11/2010 | 394 | 08251 | 010459 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 476.00    | 028326 | B-00001-0000033023 | 25/10/2010 | 394 | 08251 | 010686 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 224.00    | 028326 | B-00001-0000033078 | 29/10/2010 | 394 | 08251 | 010686 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 672.00    | 028326 | B-00001-0000032862 | 09/10/2010 | 394 | 08251 | 010686 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 238.00    | 028326 | B-00001-0000032865 | 09/10/2010 | 394 | 08251 | 010686 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 476.00    | 028326 | B-00001-0000032888 | 11/10/2010 | 394 | 08251 | 010686 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 672.00    | 028326 | B-00001-0000032931 | 15/10/2010 | 394 | 08251 | 010686 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 238.00    | 028326 | B-00001-0000032940 | 16/10/2010 | 394 | 08251 | 010686 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 224.00    | 028326 | B-00001-0000032773 | 01/10/2010 | 394 | 08251 | 010686 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00265 | 10/05/2011 | 015451-MS-10 | 224.00    | 028326 | B-00001-0000032991 | 22/10/2010 | 394 | 08251 | 010686 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00276 | 26/04/2011 | 005190-EC-11 | 2,223.00  | 027739 | B-00008-0000000268 | 14/04/2011 | 240 | 07300 | 008798 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00320 | 06/05/2011 | 007231-SG-11 | 1,000.00  | 019498 | B-00001-0000000011 | 17/02/2011 | 537 | 08531 | 010343 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00320 | 06/05/2011 | 007231-SG-11 | 2,500.00  | 019498 | B-00001-0000000031 | 28/04/2011 | 537 | 08531 | 010343 | 0361-Director de Ceremonial y Proto | 003 017 001 |



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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00331 | 16/05/2011 | 015452-MS-10 | 640.00    | 028326 | B-00004-0000004146 | 22/12/2010 | 394 | 08251 | 012011 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00331 | 17/05/2011 | 015452-MS-10 | 200.00    | 028326 | B-00002-0000039346 | 27/12/2010 | 394 | 08251 | 012053 | 0349-Director del Hospital Regional | 003 015 400 |
| FP | 00333 | 11/05/2011 | 008238-GM-11 | 600.00    | 000755 | B-00001-0000000049 | 06/05/2011 | 232 | 07631 | 010956 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 448.00    | 028326 | B-00001-0000033164 | 05/11/2010 | 382 | 08201 | 012613 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 476.00    | 028326 | B-00001-0000033216 | 08/11/2010 | 382 | 08201 | 012613 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 448.00    | 028326 | B-00001-0000033253 | 12/11/2010 | 382 | 08201 | 012613 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 224.00    | 028326 | B-00001-0000033307 | 18/11/2010 | 382 | 08201 | 012613 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 448.00    | 028326 | B-00001-0000033354 | 26/11/2010 | 382 | 08201 | 012613 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 476.00    | 028326 | B-00001-0000033378 | 29/11/2010 | 382 | 08201 | 012613 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 238.00    | 028326 | B-00001-0000033331 | 19/11/2010 | 382 | 08201 | 012613 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 19/05/2011 | 011226-MS-11 | 238.00    | 028326 | B-00001-0000033331 | 13/11/2010 | 382 | 08201 | 012613 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 20/05/2011 | 011226-MS-11 | 224.00    | 028326 | B-00001-0000033491 | 11/12/2010 | 382 | 08201 | 012704 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 20/05/2011 | 011226-MS-11 | 238.00    | 028326 | B-00001-0000033492 | 11/12/2010 | 382 | 08201 | 012704 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 20/05/2011 | 011226-MS-11 | 224.00    | 028326 | B-00001-0000033574 | 17/12/2010 | 382 | 08201 | 012704 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 20/05/2011 | 011226-MS-11 | 238.00    | 028326 | B-00001-0000033577 | 17/12/2010 | 382 | 08201 | 012704 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 20/05/2011 | 011226-MS-11 | 476.00    | 028326 | B-00001-0000033625 | 22/12/2010 | 382 | 08201 | 012704 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 20/05/2011 | 011226-MS-11 | 238.00    | 028326 | B-00001-0000033655 | 27/12/2010 | 382 | 08201 | 012704 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 24/05/2011 | 011226-MS-11 | 200.00    | 028326 | B-00001-0000005705 | 07/01/2011 | 382 | 08201 | 013044 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00354 | 27/05/2011 | 011226-MS-11 | 200.00    | 028326 | B-00001-0000005706 | 10/01/2011 | 382 | 08201 | 013474 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00370 | 17/05/2011 | 003948-ED-11 | 1,760.00  | 024166 | B-00001-0000000273 | 03/12/2010 | 332 | 04602 | 012221 | 0318-Subsecretaria de Cultura       | 003 014 100 |
| FP | 00374 | 17/05/2011 | 001886-EC-11 | 5,000.00  | 020352 | C-00000-0000001110 | 08/02/2011 | 275 | 07456 | 012121 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00376 | 17/05/2011 | 001886-EC-11 | 2,500.00  | 020352 | C-00000-0000001111 | 08/02/2011 | 275 | 07456 | 012127 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00381 | 17/05/2011 | 001888-EC-11 | 1,850.00  | 020352 | C-00000-0000001121 | 08/02/2011 | 275 | 07456 | 012143 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00382 | 17/05/2011 | 001888-EC-11 | 1,050.00  | 020352 | C-00000-0000001122 | 08/02/2011 | 275 | 07456 | 012144 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00383 | 17/05/2011 | 001887-EC-11 | 1,900.00  | 020352 | C-00000-0000001123 | 08/02/2011 | 275 | 07456 | 012154 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00399 | 17/05/2011 | 001885-EC-11 | 4,200.00  | 020352 | C-00000-0000001112 | 08/02/2011 | 275 | 07456 | 012314 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00400 | 17/05/2011 | 001885-EC-11 | 2,280.00  | 020352 | C-00000-0000001113 | 08/02/2011 | 275 | 07456 | 012315 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00402 | 18/05/2011 | 001885-EC-11 | 1,900.00  | 020352 | C-00000-0000001114 | 08/02/2011 | 275 | 07456 | 012347 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00403 | 18/05/2011 | 001885-EC-11 | 1,900.00  | 020352 | C-00000-0000001115 | 08/02/2011 | 275 | 07456 | 012351 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00404 | 18/05/2011 | 001885-EC-11 | 1,900.00  | 020352 | C-00000-0000001116 | 08/02/2011 | 275 | 07456 | 012352 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00405 | 18/05/2011 | 001885-EC-11 | 1,900.00  | 020352 | C-00000-0000001117 | 08/02/2011 | 275 | 07456 | 012354 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00406 | 18/05/2011 | 001885-EC-11 | 1,900.00  | 020352 | C-00000-0000001118 | 08/02/2011 | 275 | 07456 | 012358 | 0278-Director de Estadisticas y Cen | 003 012 400 |
| FP | 00407 | 18/05/2011 | 001885-EC-11 | 1,900.00  | 020352 | C-00000-0000001119 | 08/02/2011 | 275 | 07456 | 012361 | 0278-Director de Estadisticas y Cen | 003 012 400 |





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### Devengados Detallado al 31/12/2011

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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00408 | 18/05/2011 | 001885-EC-11 | 2,200.00  | 020352 | C-00000-0000001120 | 08/02/2011 | 275 | 07456 | 012365 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00410 | 18/05/2011 | 002045-EC-10 | 3,850.03  | 020352 | C-00000-0000001132 | 17/02/2011 | 275 | 07456 | 012455 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00411 | 18/05/2011 | 002045-EC-10 | 1,905.07  | 020352 | C-00000-0000001133 | 17/02/2011 | 275 | 07456 | 012463 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00412 | 18/05/2011 | 002045-EC-10 | 600.00    | 020352 | C-00000-0000001134 | 17/02/2011 | 275 | 07456 | 012468 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00413 | 18/05/2011 | 002045-EC-10 | 660.00    | 020352 | C-00000-0000001135 | 17/02/2011 | 275 | 07456 | 012470 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00418 | 19/05/2011 | 001886-EC-11 | 1,900.00  | 020352 | C-00000-0000001136 | 04/03/2011 | 275 | 07456 | 012578 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00424 | 19/05/2011 | 003568-EC-11 | 1,850.00  | 020352 | C-00000-0000001137 | 04/03/2011 | 275 | 07456 | 012611 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00425 | 19/05/2011 | 003568-EC-11 | 1,050.00  | 020352 | C-00000-0000001138 | 04/03/2011 | 275 | 07456 | 012617 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00426 | 19/05/2011 | 003573-EC-11 | 4,000.00  | 020352 | C-00000-0000001139 | 04/03/2011 | 275 | 07456 | 012624 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00427 | 19/05/2011 | 003573-EC-11 | 2,500.00  | 020352 | C-00000-0000001140 | 04/03/2011 | 275 | 07456 | 012626 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00428 | 19/05/2011 | 003572-EC-11 | 4,200.00  | 020352 | C-00000-0000001141 | 04/03/2011 | 275 | 07456 | 012631 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00429 | 19/05/2011 | 003572-EC-11 | 2,200.00  | 020352 | C-00000-0000001142 | 04/03/2011 | 275 | 07456 | 012635 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00430 | 19/05/2011 | 003572-EC-11 | 1,900.00  | 020352 | C-00000-0000001143 | 04/03/2011 | 275 | 07456 | 012636 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00431 | 19/05/2011 | 003572-EC-11 | 1,900.00  | 020352 | C-00000-0000001144 | 04/03/2011 | 275 | 07456 | 012643 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00432 | 19/05/2011 | 003572-EC-11 | 1,900.00  | 020352 | C-00000-0000001145 | 04/03/2011 | 275 | 07456 | 012645 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00433 | 19/05/2011 | 003572-EC-11 | 1,900.00  | 020352 | C-00000-0000001146 | 04/03/2011 | 275 | 07456 | 012646 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00434 | 19/05/2011 | 003572-EC-11 | 1,900.00  | 020352 | C-00000-0000001147 | 04/03/2011 | 275 | 07456 | 012648 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00435 | 19/05/2011 | 003572-EC-11 | 1,900.00  | 020352 | C-00000-0000001148 | 04/03/2011 | 275 | 07456 | 012649 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00436 | 19/05/2011 | 003572-EC-11 | 2,200.00  | 020352 | C-00000-0000001149 | 04/03/2011 | 275 | 07456 | 012651 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00438 | 02/06/2011 | 008045-GM-11 | 3,000.00  | 027709 | B-00001-0000001900 | 02/06/2011 | 222 | 07622 | 015407 | 0380-Dirección Provincial de Defens | 003 011 100 |
| FP | 00442 | 20/05/2011 | 001887-EC-11 | 1,900.00  | 020352 | C-00000-0000001154 | 05/04/2011 | 275 | 07456 | 012695 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00444 | 20/05/2011 | 005173-EC-11 | 3,333.00  | 020352 | C-00000-0000001155 | 05/04/2011 | 275 | 07456 | 012697 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00445 | 20/05/2011 | 005173-EC-11 | 2,500.00  | 020352 | C-00000-0000001156 | 05/04/2011 | 275 | 07456 | 012698 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00446 | 20/05/2011 | 005175-EC-11 | 1,850.00  | 020352 | C-00000-0000001157 | 05/04/2011 | 275 | 07456 | 012701 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00449 | 20/05/2011 | 005175-EC-11 | 1,050.00  | 020352 | C-00000-0000001158 | 05/04/2011 | 275 | 07456 | 012708 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00455 | 20/05/2011 | 005172-EC-11 | 4,200.00  | 020352 | C-00000-0000001159 | 05/04/2011 | 275 | 07456 | 012746 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00456 | 20/05/2011 | 005172-EC-11 | 2,200.00  | 020352 | C-00000-0000001160 | 05/04/2011 | 275 | 07456 | 012749 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00457 | 20/05/2011 | 005172-EC-11 | 1,900.00  | 020352 | C-00000-0000001161 | 05/04/2011 | 275 | 07456 | 012751 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00458 | 20/05/2011 | 005172-EC-11 | 1,900.00  | 020352 | C-00000-0000001162 | 05/04/2011 | 275 | 07456 | 012762 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00459 | 20/05/2011 | 005172-EC-11 | 1,900.00  | 020352 | C-00000-0000001163 | 05/04/2011 | 275 | 07456 | 012763 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00460 | 20/05/2011 | 005172-EC-11 | 1,900.00  | 020352 | C-00000-0000001164 | 05/04/2011 | 275 | 07456 | 012765 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00461 | 20/05/2011 | 005172-EC-11 | 2,020.00  | 020352 | C-00000-0000001165 | 05/04/2011 | 275 | 07456 | 012767 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00462 | 20/05/2011 | 005172-EC-11 | 1,900.00  | 020352 | C-00000-0000001166 | 05/04/2011 | 275 | 07456 | 012775 | 0278-Director de Estadísticas y Cen | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00463 | 20/05/2011 | 005172-EC-11 | 2,260.00  | 020352 | C-00000-0000001167  | 05/04/2011 | 275 | 07456 | 012787 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00466 | 23/05/2011 | 010030-EC-10 | 500.00    | 020352 | C-00000-0000001124  | 09/02/2011 | 275 | 07456 | 012842 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00467 | 23/05/2011 | 010030-EC-10 | 750.00    | 020352 | C-00000-0000001125  | 09/02/2011 | 275 | 07456 | 012844 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00468 | 23/05/2011 | 010030-EC-10 | 500.00    | 020352 | C-00000-0000001126  | 09/02/2011 | 275 | 07456 | 012845 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00469 | 23/05/2011 | 010030-EC-10 | 250.00    | 020352 | C-00000-0000001127  | 09/02/2011 | 275 | 07456 | 012846 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00470 | 23/05/2011 | 010030-EC-10 | 250.00    | 020352 | C-00000-0000001128  | 09/02/2011 | 275 | 07456 | 012848 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00471 | 23/05/2011 | 010030-EC-10 | 250.00    | 020352 | C-00000-0000001129  | 09/02/2011 | 275 | 07456 | 012850 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00472 | 23/05/2011 | 010030-EC-10 | 500.00    | 020352 | C-00000-0000001130  | 09/02/2011 | 275 | 07456 | 012853 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00473 | 23/05/2011 | 010030-EC-10 | 250.00    | 020352 | C-00000-0000001131  | 09/02/2011 | 275 | 07456 | 012854 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00475 | 23/05/2011 | 002045-EC-10 | 3,485.01  | 020352 | C-00000-0000001168  | 07/04/2011 | 275 | 07456 | 012930 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00476 | 23/05/2011 | 002045-EC-10 | 2,975.94  | 020352 | C-00000-0000001169  | 07/04/2011 | 275 | 07456 | 012931 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00477 | 23/05/2011 | 002045-EC-10 | 840.00    | 020352 | C-00000-0000001170  | 07/04/2011 | 275 | 07456 | 012932 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00478 | 23/05/2011 | 002045-EC-10 | 1,200.00  | 020352 | C-00000-0000001171  | 07/04/2011 | 275 | 07456 | 012935 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00481 | 24/05/2011 | 007031-EC-11 | 5,200.00  | 020352 | C-00000-0000001173  | 06/05/2011 | 275 | 07456 | 013059 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00482 | 24/05/2011 | 007031-EC-11 | 2,700.00  | 020352 | C-00000-0000001174  | 06/05/2011 | 275 | 07456 | 013061 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00483 | 24/05/2011 | 007031-EC-11 | 2,300.00  | 020352 | C-00000-0000001175  | 06/05/2011 | 275 | 07456 | 013062 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00484 | 24/05/2011 | 007031-EC-11 | 2,300.00  | 020352 | C-00000-0000001176  | 06/05/2011 | 275 | 07456 | 013063 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00485 | 24/05/2011 | 007031-EC-11 | 2,300.00  | 020352 | C-00000-0000001177  | 06/05/2011 | 275 | 07456 | 013077 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00486 | 24/05/2011 | 007031-EC-11 | 2,300.00  | 020352 | C-00000-0000001178  | 06/05/2011 | 275 | 07456 | 013082 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00487 | 24/05/2011 | 007031-EC-11 | 2,300.00  | 020352 | C-00000-0000001179  | 06/05/2011 | 275 | 07456 | 013085 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00488 | 24/05/2011 | 007031-EC-11 | 2,300.00  | 020352 | C-00000-0000001180  | 06/05/2011 | 275 | 07456 | 013086 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00489 | 24/05/2011 | 007031-EC-11 | 2,700.00  | 020352 | C-00000-0000001181  | 06/05/2011 | 275 | 07456 | 013087 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00491 | 24/05/2011 | 001886-EC-11 | 2,890.00  | 020352 | C-00000-0000001150  | 02/03/2011 | 275 | 07456 | 013141 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00545 | 03/06/2011 | 008919-SG-11 | 1,700.00  | 019498 | B-00001-0000000512  | 18/04/2011 | 537 | 08531 | 015770 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00545 | 03/06/2011 | 008919-SG-11 | 700.00    | 019498 | B-00001-0000000513  | 02/05/2011 | 537 | 08531 | 015770 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00545 | 07/06/2011 | 008919-SG-11 | 4,929.00  | 019498 | B-00008-0000000358  | 28/04/2011 | 537 | 08531 | 016086 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00545 | 14/06/2011 | 008919-SG-11 | 600.00    | 019498 | B-00002-0000001139  | 06/05/2011 | 537 | 08531 | 016794 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00545 | 14/06/2011 | 008919-SG-11 | 700.00    | 019498 | B-00002-0000001138  | 06/05/2011 | 537 | 08531 | 016794 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00545 | 30/06/2011 | 008919-SG-11 | 900.00    | 019498 | B-00002-0000001140  | 06/05/2011 | 537 | 08531 | 018456 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00545 | 30/06/2011 | 008919-SG-11 | 1,000.00  | 019498 | B-00001-0000000197  | 10/05/2011 | 537 | 08531 | 018454 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00545 | 30/06/2011 | 008919-SG-11 | 132.00    | 019498 | B-00004-0000000337  | 22/03/2011 | 537 | 08531 | 018457 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00604 | 14/06/2011 | 010544-GM-11 | 600.00    | 028745 | X-00000-0000000096  | 14/06/2011 | 232 | 07637 | 016764 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 238.00    | 028326 | B-00001-00000033887 | 13/01/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 476.00    | 028326 | B-00001-0000033851 | 10/01/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 238.00    | 028326 | B-00001-0000033910 | 15/01/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 476.00    | 028326 | B-00001-0000034235 | 21/02/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 238.00    | 028326 | B-00001-0000034222 | 19/02/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 238.00    | 028326 | B-00001-0000034218 | 19/02/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 238.00    | 028326 | B-00001-0000034208 | 18/02/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 238.00    | 028326 | B-00001-0000033901 | 14/01/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 476.00    | 028326 | B-00001-0000034147 | 14/02/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 238.00    | 028326 | B-00001-0000034116 | 11/02/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 476.00    | 028326 | B-00001-0000034090 | 07/02/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 04/07/2011 | 011229-MS-11 | 238.00    | 028326 | B-00001-0000034074 | 05/02/2011 | 382 | 08201 | 019674 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 06/07/2011 | 011229-MS-11 | 528.00    | 028326 | B-00006-0000011439 | 01/04/2011 | 382 | 08201 | 019919 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00652 | 12/07/2011 | 011229-MS-11 | 490.00    | 028326 | B-00001-0000003745 | 18/04/2011 | 382 | 08201 | 021844 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00660 | 19/07/2011 | 011230-MS-11 | 490.00    | 028326 | B-00001-0000003773 | 30/05/2011 | 382 | 08201 | 022560 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00689 | 13/07/2011 | 007650-EC-11 | 410.00    | 027739 | B-00008-0000000426 | 16/05/2011 | 240 | 07300 | 021996 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00689 | 13/07/2011 | 007650-EC-11 | 1,440.00  | 027739 | B-00008-0000000426 | 16/05/2011 | 240 | 07300 | 021996 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 2,460.00  | 028326 | X-00000-0000001169 | 11/08/2009 | 382 | 08201 | 022373 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,050.00  | 028326 | X-00000-0000000190 | 09/02/2009 | 382 | 08201 | 022299 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 780.00    | 028326 | X-00000-0000001563 | 18/09/2008 | 382 | 08201 | 022300 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001667 | 08/10/2008 | 382 | 08201 | 022301 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001787 | 06/11/2008 | 382 | 08201 | 022302 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001993 | 04/12/2008 | 382 | 08201 | 022303 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,140.00  | 028326 | X-00000-0000000013 | 05/01/2009 | 382 | 08201 | 022304 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 2,460.00  | 028326 | X-00000-0000000221 | 13/02/2009 | 382 | 08201 | 022312 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000000396 | 06/03/2009 | 382 | 08201 | 022315 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000000576 | 15/04/2009 | 382 | 08201 | 022321 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000000685 | 07/05/2009 | 382 | 08201 | 022324 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000000849 | 08/06/2009 | 382 | 08201 | 022327 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,140.00  | 028326 | X-00000-0000001010 | 08/07/2009 | 382 | 08201 | 022330 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 780.00    | 028326 | X-00000-0000001562 | 18/09/2008 | 382 | 08201 | 022342 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,680.00  | 028326 | X-00000-0000001666 | 08/10/2008 | 382 | 08201 | 022344 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001786 | 05/11/2008 | 382 | 08201 | 022345 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001712 | 09/12/2009 | 382 | 08201 | 022387 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001711  | 09/12/2009 | 382 | 08201 | 022386 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001599  | 06/11/2009 | 382 | 08201 | 022384 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001598  | 06/11/2009 | 382 | 08201 | 022383 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001452  | 07/10/2009 | 382 | 08201 | 022382 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001451  | 07/10/2009 | 382 | 08201 | 022381 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001276  | 04/09/2009 | 382 | 08201 | 022377 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001275  | 04/09/2009 | 382 | 08201 | 022376 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 2,460.00  | 028326 | X-00000-0000001170  | 11/08/2009 | 382 | 08201 | 022375 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000001992  | 04/12/2008 | 382 | 08201 | 022346 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,140.00  | 028326 | X-00000-0000001011  | 08/07/2009 | 382 | 08201 | 022367 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000000848  | 08/06/2009 | 382 | 08201 | 022366 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000000684  | 07/05/2009 | 382 | 08201 | 022364 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000000575  | 15/04/2009 | 382 | 08201 | 022362 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,800.00  | 028326 | X-00000-0000000395  | 06/03/2009 | 382 | 08201 | 022361 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 2,460.00  | 028326 | X-00000-0000000220  | 13/02/2009 | 382 | 08201 | 022357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00690 | 18/07/2011 | 012275-MS-11 | 1,140.00  | 028326 | X-00000-0000000012  | 05/01/2009 | 382 | 08201 | 022348 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 238.00    | 028326 | B-00001-00000034322 | 04/03/2011 | 382 | 08201 | 023473 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 476.00    | 028326 | B-00001-00000034342 | 07/03/2011 | 382 | 08201 | 023473 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 238.00    | 028326 | B-00001-00000034381 | 11/03/2011 | 382 | 08201 | 023473 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 476.00    | 028326 | B-00001-00000034399 | 14/03/2011 | 382 | 08201 | 023473 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 238.00    | 028326 | B-00001-00000034438 | 18/03/2011 | 382 | 08201 | 023473 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 238.00    | 028326 | B-00001-00000034438 | 18/03/2011 | 382 | 08201 | 023473 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 238.00    | 028326 | B-00001-00000034449 | 19/03/2011 | 382 | 08201 | 023473 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 28/07/2011 | 011231-MS-11 | 476.00    | 028326 | B-00001-00000034498 | 25/03/2011 | 382 | 08201 | 023473 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 290.00    | 028326 | B-00002-0000001328  | 26/05/2011 | 382 | 08201 | 023722 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 290.00    | 028326 | B-00002-0000001344  | 30/05/2011 | 382 | 08201 | 023722 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 238.00    | 028326 | B-00001-00000034545 | 01/04/2011 | 382 | 08201 | 023790 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 238.00    | 028326 | B-00001-00000034616 | 08/04/2011 | 382 | 08201 | 023790 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 476.00    | 028326 | B-00001-00000034640 | 11/04/2011 | 382 | 08201 | 023790 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 238.00    | 028326 | B-00001-00000034675 | 15/04/2011 | 382 | 08201 | 023790 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00714 | 01/08/2011 | 011231-MS-11 | 238.00    | 028326 | B-00001-00000034675 | 15/04/2011 | 382 | 08201 | 023790 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 2,314.00  | 019498 | B-00001-0000001613  | 06/04/2011 | 537 | 08531 | 023003 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 640.00    | 019498 | B-00001-0000005910  | 29/04/2011 | 537 | 08531 | 023004 | 0361-Director de Ceremonial y Proto | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 640.00    | 019498 | B-00001-0000005911 | 29/04/2011 | 537 | 08531 | 023004 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 640.00    | 019498 | B-00001-0000005912 | 29/04/2011 | 537 | 08531 | 023004 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 640.00    | 019498 | B-00001-0000005913 | 29/04/2011 | 537 | 08531 | 023004 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 640.00    | 019498 | B-00001-0000005914 | 29/04/2011 | 537 | 08531 | 023004 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 2,100.00  | 019498 | B-00001-0000000196 | 10/05/2011 | 537 | 08531 | 023005 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 1,500.00  | 019498 | B-00001-0000000195 | 10/05/2011 | 537 | 08531 | 023005 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 700.00    | 019498 | B-00001-0000000514 | 16/05/2011 | 537 | 08531 | 023025 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 700.00    | 019498 | B-00001-0000000516 | 27/05/2011 | 537 | 08531 | 023025 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00715 | 22/07/2011 | 011406-SG-11 | 700.00    | 019498 | B-00001-0000000519 | 22/06/2011 | 537 | 08531 | 023025 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00725 | 26/07/2011 | 022221-EC-10 | 2,280.00  | 020352 | C-00001-0000001087 | 03/01/2011 | 275 | 07456 | 023157 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00726 | 26/07/2011 | 022221-EC-10 | 1,900.00  | 020352 | C-00001-0000001088 | 03/01/2011 | 275 | 07456 | 023163 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00727 | 26/07/2011 | 022221-EC-10 | 1,900.00  | 020352 | C-00001-0000001089 | 03/01/2011 | 275 | 07456 | 023169 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00728 | 26/07/2011 | 022221-EC-10 | 1,900.00  | 020352 | C-00001-0000001090 | 03/01/2011 | 275 | 07456 | 023171 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00729 | 26/07/2011 | 022221-EC-10 | 1,900.00  | 020352 | C-00001-0000001091 | 03/01/2011 | 275 | 07456 | 023174 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00730 | 26/07/2011 | 022221-EC-10 | 1,900.00  | 020352 | C-00001-0000001092 | 03/01/2011 | 275 | 07456 | 023177 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00731 | 26/07/2011 | 022221-EC-10 | 1,900.00  | 020352 | C-00001-0000001093 | 03/01/2011 | 275 | 07456 | 023181 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00732 | 26/07/2011 | 022221-EC-10 | 2,200.00  | 020352 | C-00001-0000001094 | 03/01/2011 | 275 | 07456 | 023183 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00733 | 26/07/2011 | 022221-EC-10 | 4,200.00  | 020352 | C-00001-0000001095 | 03/01/2011 | 275 | 07456 | 023184 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00735 | 26/07/2011 | 022222-EC-10 | 1,850.00  | 020352 | C-00001-0000001096 | 03/01/2011 | 275 | 07456 | 023226 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00736 | 26/07/2011 | 022222-EC-10 | 1,050.00  | 020352 | C-00001-0000001097 | 03/01/2011 | 275 | 07456 | 023229 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00737 | 26/07/2011 | 022224-EC-10 | 4,000.00  | 020352 | C-00001-0000001098 | 03/01/2011 | 275 | 07456 | 023262 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00738 | 26/07/2011 | 022224-EC-10 | 2,500.00  | 020352 | C-00001-0000001099 | 03/01/2011 | 275 | 07456 | 023265 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00747 | 27/07/2011 | 002045-EC-10 | 3,636.05  | 020352 | C-00001-0000001203 | 07/06/2011 | 275 | 07456 | 023369 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00748 | 27/07/2011 | 002045-EC-10 | 2,809.02  | 020352 | C-00001-0000001204 | 07/06/2011 | 275 | 07456 | 023383 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00749 | 27/07/2011 | 002045-EC-10 | 1,140.00  | 020352 | C-00001-0000001205 | 07/06/2011 | 275 | 07456 | 023384 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00750 | 27/07/2011 | 002045-EC-10 | 1,140.00  | 020352 | C-00001-0000001206 | 07/06/2011 | 275 | 07456 | 023386 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00751 | 27/07/2011 | 001887-EC-11 | 2,400.00  | 020352 | C-00001-0000001201 | 07/06/2011 | 275 | 07456 | 023408 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00756 | 28/07/2011 | 008845-EC-11 | 5,200.00  | 020352 | C-00001-0000001188 | 07/06/2011 | 275 | 07456 | 023462 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00757 | 28/07/2011 | 008845-EC-11 | 2,700.00  | 020352 | C-00001-0000001189 | 07/06/2011 | 275 | 07456 | 023463 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00758 | 28/07/2011 | 008845-EC-11 | 2,300.00  | 020352 | C-00001-0000001190 | 07/06/2011 | 275 | 07456 | 023464 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00759 | 28/07/2011 | 008845-EC-11 | 2,300.00  | 020352 | C-00001-0000001191 | 07/06/2011 | 275 | 07456 | 023466 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00760 | 28/07/2011 | 008845-EC-11 | 2,300.00  | 020352 | C-00001-0000001192 | 07/06/2011 | 275 | 07456 | 023467 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00761 | 28/07/2011 | 008845-EC-11 | 2,300.00  | 020352 | C-00001-0000001193 | 07/06/2011 | 275 | 07456 | 023469 | 0278-Director de Estadísticas y Cen | 003 012 400 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00762 | 28/07/2011 | 008845-EC-11 | 2,300.00  | 020352 | C-00001-0000001194 | 07/06/2011 | 275 | 07456 | 023472 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00763 | 28/07/2011 | 008845-EC-11 | 2,300.00  | 020352 | C-00001-0000001195 | 07/06/2011 | 275 | 07456 | 023474 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00764 | 28/07/2011 | 008845-EC-11 | 2,700.00  | 020352 | C-00001-0000001196 | 07/06/2011 | 275 | 07456 | 023475 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00765 | 28/07/2011 | 008843-EC-11 | 2,200.00  | 020352 | C-00001-0000001197 | 07/06/2011 | 275 | 07456 | 023478 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00766 | 28/07/2011 | 008843-EC-11 | 1,300.00  | 020352 | C-00001-0000001198 | 07/06/2011 | 275 | 07456 | 023479 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00770 | 28/07/2011 | 012102-SG-11 | 700.00    | 019498 | B-00001-0000000520 | 05/07/2011 | 537 | 08531 | 023525 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00770 | 28/07/2011 | 012102-SG-11 | 1,100.00  | 019498 | B-00002-0000001297 | 06/07/2011 | 537 | 08531 | 023529 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00770 | 28/07/2011 | 012102-SG-11 | 1,400.00  | 019498 | B-00002-0000001299 | 06/07/2011 | 537 | 08531 | 023529 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00770 | 28/07/2011 | 012102-SG-11 | 1,400.00  | 019498 | B-00002-0000001300 | 06/07/2011 | 537 | 08531 | 023529 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00770 | 29/07/2011 | 012102-SG-11 | 800.00    | 019498 | B-00001-0000005931 | 07/07/2011 | 537 | 08531 | 023660 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00775 | 29/07/2011 | 005010-EC-11 | 3,000.00  | 020352 | C-00001-0000001222 | 04/07/2011 | 275 | 07456 | 023697 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00776 | 29/07/2011 | 010486-EC-11 | 3,000.00  | 020352 | C-00001-0000001221 | 04/07/2011 | 275 | 07456 | 023698 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00782 | 01/08/2011 | 010489-EC-11 | 2,200.00  | 020352 | C-00001-0000001218 | 04/07/2011 | 275 | 07456 | 023826 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00783 | 01/08/2011 | 010489-EC-11 | 1,300.00  | 020352 | C-00001-0000001219 | 04/07/2011 | 275 | 07456 | 023829 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00785 | 01/08/2011 | 010489-EC-11 | 997.00    | 020352 | C-00001-0000001220 | 04/07/2011 | 275 | 07456 | 023831 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00790 | 02/08/2011 | 010487-EC-11 | 5,200.00  | 020352 | C-00001-0000001209 | 04/07/2011 | 275 | 07456 | 023900 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00791 | 02/08/2011 | 010487-EC-11 | 2,700.00  | 020352 | C-00001-0002038801 | 04/07/2011 | 275 | 07456 | 023901 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00792 | 02/08/2011 | 010487-EC-11 | 2,300.00  | 020352 | C-00001-0000001211 | 04/07/2011 | 275 | 07456 | 023902 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00793 | 02/08/2011 | 010487-EC-11 | 2,300.00  | 020352 | C-00001-0000001212 | 04/07/2011 | 275 | 07456 | 023903 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00795 | 02/08/2011 | 010487-EC-11 | 2,300.00  | 020352 | C-00001-0000001213 | 04/07/2011 | 275 | 07456 | 023931 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00796 | 02/08/2011 | 010487-EC-11 | 2,300.00  | 020352 | C-00001-0000001214 | 04/07/2011 | 275 | 07456 | 023933 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00797 | 02/08/2011 | 010487-EC-11 | 2,300.00  | 020352 | C-00001-0000001213 | 04/07/2011 | 275 | 07456 | 023934 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00798 | 02/08/2011 | 010487-EC-11 | 2,300.00  | 020352 | C-00001-0000001216 | 04/07/2011 | 275 | 07456 | 023935 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00799 | 02/08/2011 | 010487-EC-11 | 2,700.00  | 020352 | C-00001-0000001217 | 04/07/2011 | 275 | 07456 | 023936 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 580.00    | 028326 | B-00002-0000001522 | 23/07/2011 | 382 | 08201 | 026424 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00832 | 16/08/2011 | 011232-MS-11 | 490.00    | 028326 | B-00001-0000003794 | 12/07/2011 | 382 | 08201 | 026357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00846 | 11/08/2011 | 012333-EC-11 | 3,000.00  | 020352 | C-00001-0000001223 | 05/08/2011 | 275 | 07456 | 026028 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00850 | 12/08/2011 | 012337-EC-11 | 3,000.00  | 020352 | C-00001-0000001224 | 05/08/2011 | 275 | 07456 | 026139 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00852 | 15/08/2011 | 014040-GM-11 | 490.00    | 000755 | B-00001-0000003787 | 07/07/2011 | 232 | 07631 | 026178 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00857 | 15/08/2011 | 012334-EC-11 | 2,730.00  | 020352 | C-00001-0000001220 | 05/08/2011 | 275 | 07456 | 026309 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00858 | 15/08/2011 | 012334-EC-11 | 1,300.00  | 020352 | C-00001-0000001221 | 05/08/2011 | 275 | 07456 | 026311 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00859 | 15/08/2011 | 012334-EC-11 | 1,300.00  | 020352 | C-00001-0000001222 | 05/08/2011 | 275 | 07456 | 026315 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00867 | 17/08/2011 | 012336-EC-11 | 5,800.00  | 020352 | C-00001-0000001211 | 05/08/2011 | 275 | 07456 | 026475 | 0278-Director de Estadísticas y Cen | 003 012 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00868 | 17/08/2011 | 012336-EC-11 | 2,700.00  | 020352 | C-00001-0000001212 | 05/08/2011 | 275 | 07456 | 026476 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00869 | 17/08/2011 | 012336-EC-11 | 2,300.00  | 020352 | C-00001-0000001213 | 05/08/2011 | 275 | 07456 | 026477 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00870 | 17/08/2011 | 012336-EC-11 | 2,300.00  | 020352 | C-00001-0000001214 | 05/08/2011 | 275 | 07456 | 026478 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00871 | 17/08/2011 | 012336-EC-11 | 2,300.00  | 020352 | C-00001-0000001215 | 05/08/2011 | 275 | 07456 | 026481 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00872 | 17/08/2011 | 012336-EC-11 | 2,300.00  | 020352 | C-00001-0000001216 | 05/08/2011 | 275 | 07456 | 026483 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00873 | 17/08/2011 | 012336-EC-11 | 2,300.00  | 020352 | C-00001-0000001217 | 05/08/2011 | 275 | 07456 | 026484 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00874 | 17/08/2011 | 012336-EC-11 | 2,300.00  | 020352 | C-00001-0002038828 | 05/08/2011 | 275 | 07456 | 026487 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00875 | 17/08/2011 | 012336-EC-11 | 2,700.00  | 020352 | C-00001-0000001219 | 05/08/2011 | 275 | 07456 | 026490 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00876 | 17/08/2011 | 002045-EC-10 | 3,630.02  | 020352 | C-00001-0000001225 | 11/08/2011 | 275 | 07456 | 026497 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00877 | 17/08/2011 | 002045-EC-10 | 2,605.04  | 020352 | C-00001-0000001226 | 11/08/2011 | 275 | 07456 | 026498 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00878 | 17/08/2011 | 002045-EC-10 | 660.00    | 020352 | C-00001-0000001227 | 11/08/2011 | 275 | 07456 | 026501 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00879 | 17/08/2011 | 002045-EC-10 | 1,140.00  | 020352 | C-00001-0000001228 | 11/08/2011 | 275 | 07456 | 026502 | 0278-Director de Estadísticas y Cen | 003 012 400 |
| FP | 00890 | 15/09/2011 | 011233-MS-11 | 476.00    | 028326 | B-00001-0000035165 | 06/06/2011 | 382 | 08201 | 030056 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 15/09/2011 | 011233-MS-11 | 476.00    | 028326 | B-00001-0000035139 | 03/06/2011 | 382 | 08201 | 030056 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 15/09/2011 | 011233-MS-11 | 238.00    | 028326 | B-00001-0000035227 | 17/06/2001 | 382 | 08201 | 030056 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 15/09/2011 | 011233-MS-11 | 476.00    | 028326 | B-00001-0000035185 | 10/06/2011 | 382 | 08201 | 030056 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 15/09/2011 | 011233-MS-11 | 238.00    | 028326 | B-00001-0000036184 | 10/06/2011 | 382 | 08201 | 030056 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 15/09/2011 | 011233-MS-11 | 238.00    | 028326 | B-00001-0000035261 | 21/06/2011 | 382 | 08201 | 030056 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 15/09/2011 | 011233-MS-11 | 238.00    | 028326 | B-00001-0000035272 | 24/06/2011 | 382 | 08201 | 030056 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 238.00    | 028326 | B-00001-0000035005 | 20/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 476.00    | 028326 | B-00001-0000035028 | 21/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 476.00    | 028326 | B-00001-0000034978 | 16/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 238.00    | 028326 | B-00001-0000034746 | 22/04/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 476.00    | 028326 | B-00001-0000034848 | 02/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 476.00    | 028326 | B-00001-0000034873 | 06/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 476.00    | 028326 | B-00001-0000034935 | 13/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 238.00    | 028326 | B-00001-0000034956 | 14/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 238.00    | 028326 | B-00001-0000035071 | 27/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 238.00    | 028326 | B-00001-0000035021 | 21/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 476.00    | 028326 | B-00001-0000035112 | 30/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 19/09/2011 | 011233-MS-11 | 476.00    | 028326 | B-00001-0000035073 | 27/05/2011 | 382 | 08201 | 030268 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 20/09/2011 | 011233-MS-11 | 290.00    | 028326 | B-00002-0000001576 | 08/08/2011 | 382 | 08201 | 030357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 22/09/2011 | 011233-MS-11 | 316.80    | 028326 | B-00006-0000011936 | 18/08/2011 | 382 | 08201 | 030502 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 00890 | 14/10/2011 | 011233-MS-11 | 490.00    | 028326 | B-00002-0000003817 | 30/08/2011 | 382 | 08201 | 033882 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00890 | 14/10/2011 | 011233-MS-11 | 490.00    | 028326 | B-00001-0000003816 | 30/08/2011 | 382 | 08201 | 033881 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 00904 | 25/08/2011 | 013469-SG-11 | 1,300.00  | 019498 | B-00001-0000000147 | 25/08/2011 | 537 | 08531 | 027268 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00904 | 29/08/2011 | 013469-SG-11 | 1,780.00  | 019498 | B-00001-0000005924 | 04/08/2011 | 537 | 08531 | 027368 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00904 | 30/08/2011 | 013469-SG-11 | 5,000.00  | 019498 | B-00001-0000000149 | 29/08/2011 | 537 | 08531 | 027460 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00928 | 01/09/2011 | 011896-MD-11 | 4,950.00  | 027822 | B-00001-0000001672 | 01/09/2011 | 450 | 08300 | 027633 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 00928 | 23/09/2011 | 011896-MD-11 | 3,500.00  | 027822 | B-00003-0000001834 | 23/09/2011 | 461 | 08332 | 030685 | 0325-Subsecretaria de Gestion y Art | 003 016 200 |
| FP | 00940 | 12/09/2011 | 015421-GM-11 | 600.00    | 000755 | B-00001-0000000238 | 09/09/2011 | 232 | 07631 | 029678 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 00966 | 19/10/2011 | 012185-RO-11 | 1,300.00  | 019516 | B-00002-0000000489 | 14/10/2011 | 560 | 08751 | 034233 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 00971 | 15/09/2011 | 016079-SG-11 | 1,100.00  | 019498 | B-00001-0000000149 | 05/09/2011 | 537 | 08531 | 030030 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00971 | 30/09/2011 | 016079-SG-11 | 2,000.00  | 019498 | B-00001-0000000206 | 15/09/2011 | 537 | 08531 | 031551 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00971 | 30/09/2011 | 016079-SG-11 | 1,000.00  | 019498 | B-00001-0000005935 | 16/08/2011 | 537 | 08531 | 031552 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00971 | 30/09/2011 | 016079-SG-11 | 830.00    | 019498 | B-00001-0000005936 | 31/08/2011 | 537 | 08531 | 031552 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00971 | 30/09/2011 | 016079-SG-11 | 800.00    | 019498 | B-00001-0000005937 | 10/09/2011 | 537 | 08531 | 031552 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00971 | 30/09/2011 | 016079-SG-11 | 3,000.00  | 019498 | B-00001-0000000207 | 19/09/2011 | 537 | 08531 | 031551 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 304.00    | 002107 | B-00005-0000004840 | 09/08/2011 | 361 | 08001 | 030220 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 19/09/2011 | 006768-MS-11 | 456.00    | 002107 | B-00005-0000004808 | 02/08/2011 | 361 | 08001 | 030220 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 23/09/2011 | 006768-MS-11 | 304.00    | 002107 | B-00005-0000004855 | 15/08/2011 | 361 | 08001 | 030679 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 23/09/2011 | 006768-MS-11 | 304.00    | 002107 | B-00005-0000004887 | 24/08/2011 | 361 | 08001 | 030681 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 23/09/2011 | 006768-MS-11 | 304.00    | 002107 | B-00005-0000004857 | 16/08/2011 | 361 | 08001 | 030679 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 13/10/2011 | 006768-MS-11 | 304.00    | 002107 | B-00005-0000004946 | 13/09/2011 | 361 | 08001 | 033822 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 16/11/2011 | 006768-MS-11 | 288.00    | 002107 | B-00002-0000006194 | 05/05/2011 | 361 | 08001 | 038136 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 425.00    | 002107 | B-00005-0000005207 | 04/10/2011 | 361 | 08001 | 038208 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 272.00    | 002107 | B-00002-0000007218 | 19/10/2011 | 361 | 08001 | 038212 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 00982 | 17/11/2011 | 006768-MS-11 | 425.00    | 002107 | B-00005-0000005100 | 25/10/2011 | 361 | 08001 | 038212 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 304.00    | 002107 | B-00005-0000004752 | 19/07/2011 | 361 | 08001 | 030810 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 580.00    | 002107 | B-00002-0000001464 | 06/07/2011 | 361 | 08001 | 030771 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 390.00    | 002107 | B-00001-0000000258 | 16/08/2011 | 361 | 08001 | 030803 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 912.00    | 002107 | B-00005-0000004803 | 31/07/2011 | 361 | 08001 | 030775 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 304.00    | 002107 | B-00002-0000006512 | 04/07/2011 | 361 | 08001 | 030811 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 26/09/2011 | 001594-MS-11 | 608.00    | 002107 | B-00005-0000004770 | 23/07/2011 | 361 | 08001 | 030810 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 27/09/2011 | 001594-MS-11 | 580.00    | 002107 | B-00002-0000001601 | 16/08/2011 | 361 | 08001 | 031216 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 27/09/2011 | 001594-MS-11 | 304.00    | 002107 | B-00005-0000004907 | 01/09/2011 | 361 | 08001 | 031217 | 0286-Ministro de Salud              | 003 015 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01008 | 27/09/2011 | 001594-MS-11 | 608.00    | 002107 | B-00005-0000004895  | 27/08/2011 | 361 | 08001 | 031217 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 27/09/2011 | 001594-MS-11 | 216.00    | 002107 | B-00005-0000004860  | 17/06/2011 | 361 | 08001 | 031191 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01008 | 30/09/2011 | 001594-MS-11 | 2,000.00  | 002107 | B-00001-0000004403  | 06/08/2011 | 361 | 08001 | 031430 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01041 | 18/11/2011 | 004007-MS-11 | 640.00    | 022751 | B-00013-00000015402 | 01/04/2011 | 376 | 08009 | 038421 | 0486-Subsecretaria de Políticas de  | 003 015 001 |
| FP | 01073 | 04/11/2011 | 011088-EC-11 | 490.00    | 027739 | B-00008-0000001225  | 03/11/2011 | 240 | 07300 | 035202 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01074 | 11/10/2011 | 016563-MS-11 | 350.00    | 002107 | B-00001-0000001415  | 08/05/2011 | 361 | 08001 | 033656 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01074 | 11/10/2011 | 016563-MS-11 | 696.00    | 002107 | B-00001-0000000079  | 16/05/2011 | 361 | 08001 | 033669 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01074 | 13/10/2011 | 016563-MS-11 | 608.00    | 002107 | B-00005-0000004952  | 19/07/2011 | 361 | 08001 | 033803 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 490.00    | 028326 | B-00001-0000003836  | 14/09/2011 | 382 | 08201 | 037931 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 290.00    | 028326 | B-00002-0000001658  | 31/08/2011 | 382 | 08201 | 037777 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 290.00    | 028326 | B-00002-0000001666  | 01/09/2011 | 382 | 08201 | 037777 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 15/11/2011 | 011234-MS-11 | 290.00    | 028326 | B-00002-0000001667  | 01/09/2011 | 382 | 08201 | 037777 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01089 | 16/11/2011 | 011234-MS-11 | 316.80    | 028326 | B-00006-0000012039  | 23/09/2011 | 382 | 08201 | 038165 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01111 | 21/10/2011 | 019800-SG-11 | 773.00    | 019498 | B-00005-0000000233  | 29/09/2011 | 537 | 08531 | 034487 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01111 | 21/10/2011 | 019800-SG-11 | 800.00    | 019498 | B-00002-0000002753  | 28/09/2011 | 537 | 08531 | 034488 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01111 | 21/10/2011 | 019800-SG-11 | 5,040.00  | 019498 | B-00001-0000000052  | 21/10/2011 | 537 | 08531 | 034482 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01111 | 21/10/2011 | 019800-SG-11 | 288.00    | 019498 | B-00017-0000114089  | 03/10/2011 | 537 | 08531 | 034486 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01111 | 21/10/2011 | 019800-SG-11 | 580.00    | 019498 | B-00002-0000003418  | 09/10/2011 | 537 | 08531 | 034489 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01111 | 21/10/2011 | 019800-SG-11 | 1,338.00  | 019498 | B-00001-0000001694  | 13/10/2011 | 537 | 08531 | 034490 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01111 | 21/10/2011 | 019800-SG-11 | 1,400.00  | 019498 | B-00002-0000001471  | 03/10/2011 | 537 | 08531 | 034491 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01111 | 21/10/2011 | 019800-SG-11 | 1,500.00  | 019498 | B-00002-0000001470  | 03/10/2011 | 537 | 08531 | 034491 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01111 | 21/10/2011 | 019800-SG-11 | 1,400.00  | 019498 | B-00002-0000001469  | 03/10/2011 | 537 | 08531 | 034491 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01111 | 21/10/2011 | 019800-SG-11 | 1,000.00  | 019498 | B-00002-0000001468  | 03/10/2011 | 537 | 08531 | 034491 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01136 | 05/12/2011 | 015959-RO-11 | 500.00    | 019516 | B-00002-0000000502  | 04/11/2011 | 560 | 08751 | 040321 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| FP | 01158 | 08/11/2011 | 018176-MD-11 | 4,640.00  | 027822 | B-00001-0000000224  | 24/10/2011 | 451 | 08305 | 036889 | 0324-Subsecretaria de Políticas de  | 003 016 100 |
| FP | 01173 | 11/11/2011 | 016562-MS-11 | 216.00    | 002107 | B-00002-0000006528  | 06/07/2011 | 361 | 08001 | 037579 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 11/11/2011 | 016562-MS-11 | 264.00    | 002107 | B-00002-0000006455  | 24/06/2011 | 361 | 08001 | 037586 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 11/11/2011 | 016562-MS-11 | 850.00    | 002107 | B-00005-0000005069  | 15/10/2011 | 361 | 08001 | 037591 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 14/11/2011 | 016562-MS-11 | 580.00    | 002107 | B-00002-0000001896  | 18/10/2011 | 361 | 08001 | 037728 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 16/11/2011 | 016562-MS-11 | 764.00    | 002107 | B-00002-0000005658  | 21/12/2010 | 361 | 08001 | 038092 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 16/11/2011 | 016562-MS-11 | 608.00    | 002107 | B-00005-0000004986  | 24/09/2011 | 361 | 08001 | 038098 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01173 | 17/11/2011 | 016562-MS-11 | 216.00    | 002107 | B-00002-0000007058  | 22/09/2011 | 361 | 08001 | 038201 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01184 | 21/11/2011 | 011235-MS-11 | 290.00    | 028326 | B-00002-0000001822  | 03/10/2011 | 382 | 08201 | 038781 | 0542-Direccion General Hospital Rio | 003 015 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 6,726.00  | 028326 | B-00015-0000026701 | 14/10/2011 | 382 | 08201 | 039058 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 23/11/2011 | 011235-MS-11 | 490.00    | 028326 | B-00001-0000003868 | 24/10/2011 | 382 | 08201 | 039150 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01184 | 01/12/2011 | 011235-MS-11 | 316.80    | 028326 | B-00006-0000012164 | 22/10/2011 | 382 | 08201 | 039910 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 21/11/2011 | 011236-MS-11 | 560.00    | 028326 | B-00001-0000003881 | 08/11/2011 | 382 | 08201 | 038676 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 21/11/2011 | 011236-MS-11 | 490.00    | 028326 | B-00001-0000003872 | 02/11/2011 | 382 | 08201 | 038681 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 02/12/2011 | 011236-MS-11 | 870.00    | 028326 | B-00002-0000001918 | 24/10/2011 | 382 | 08201 | 040010 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 05/12/2011 | 011236-MS-11 | 1,250.00  | 028326 | B-00001-0000004854 | 27/10/2011 | 382 | 08201 | 040203 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 06/12/2011 | 011236-MS-11 | 190.00    | 028326 | B-00002-0000012041 | 11/11/2011 | 382 | 08201 | 040457 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 110.00    | 028326 | B-00002-0000011414 | 15/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 110.00    | 028326 | B-00002-0000011417 | 16/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 115.00    | 028326 | B-00001-0000010673 | 16/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 110.00    | 028326 | B-00002-0000011428 | 17/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 190.00    | 028326 | B-00002-0000012145 | 21/11/2011 | 382 | 08201 | 041357 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 330.00    | 028326 | B-00002-0000011440 | 22/11/2011 | 382 | 08201 | 041367 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 07/12/2011 | 011236-MS-11 | 100.00    | 028326 | B-00001-0000003437 | 11/11/2011 | 382 | 08201 | 041379 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01198 | 08/12/2011 | 011236-MS-11 | 110.00    | 028326 | B-00002-0000011510 | 25/10/2011 | 382 | 08201 | 042070 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01250 | 29/11/2011 | 016561-MS-11 | 608.00    | 002107 | B-00005-0000005094 | 20/10/2011 | 361 | 08001 | 039653 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 30/11/2011 | 016561-MS-11 | 700.00    | 002107 | B-00001-0000000317 | 22/11/2011 | 361 | 08001 | 039728 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 19/12/2011 | 016561-MS-11 | 290.00    | 002107 | B-00002-0000002123 | 12/12/2011 | 361 | 08001 | 043857 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 21/12/2011 | 016561-MS-11 | 1,062.50  | 002107 | B-00005-0000005203 | 03/12/2011 | 361 | 08001 | 044370 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01250 | 30/12/2011 | 016561-MS-11 | 850.00    | 002107 | B-00005-0000005265 | 17/12/2011 | 361 | 08001 | 047484 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01254 | 30/11/2011 | 018377-MS-11 | 800.00    | 002107 | B-00001-0000001225 | 24/11/2011 | 361 | 08001 | 039729 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01261 | 05/12/2011 | 019486-GM-11 | 600.00    | 000755 | B-00001-0000000445 | 29/11/2011 | 232 | 07631 | 040164 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 100.00    | 028326 | B-00002-0000011566 | 30/11/2011 | 382 | 08201 | 042750 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 190.00    | 028326 | B-00002-0000012241 | 30/11/2011 | 382 | 08201 | 042750 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 13/12/2011 | 011237-MS-11 | 210.00    | 028326 | B-00001-0000010751 | 06/12/2011 | 382 | 08201 | 042750 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01265 | 14/12/2011 | 011237-MS-11 | 290.00    | 028326 | B-00002-0000001999 | 14/11/2011 | 382 | 08201 | 042945 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01321 | 12/12/2011 | 019799-SG-11 | 7,000.00  | 019498 | B-00001-0000000001 | 27/10/2011 | 537 | 08531 | 042526 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01321 | 12/12/2011 | 019799-SG-11 | 1,200.00  | 019498 | B-00001-0000005941 | 21/10/2011 | 537 | 08531 | 042525 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01322 | 12/12/2011 | 019798-SG-11 | 1,000.00  | 019498 | B-00001-0000000533 | 25/10/2011 | 537 | 08531 | 042527 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01322 | 22/12/2011 | 019798-SG-11 | 1,000.00  | 019498 | B-00002-0000001737 | 21/12/2011 | 537 | 08531 | 045041 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01322 | 22/12/2011 | 019798-SG-11 | 3,500.00  | 019498 | B-00001-0000000008 | 20/12/2011 | 537 | 08531 | 045048 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01322 | 22/12/2011 | 019798-SG-11 | 1,000.00  | 019498 | B-00001-0000005947 | 21/12/2011 | 537 | 08531 | 045042 | 0361-Director de Ceremonial y Proto | 003 017 001 |





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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01322 | 22/12/2011 | 019798-SG-11 | 6,000.00   | 019498 | B-00001-0000000242  | 23/11/2011 | 537 | 08531 | 045031 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| FP | 01325 | 13/12/2011 | 018241-MS-11 | 425.00     | 002107 | B-00005-0000005193  | 29/11/2011 | 361 | 08001 | 042754 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01325 | 13/12/2011 | 018241-MS-11 | 200.00     | 002107 | B-00001-0000001245  | 25/11/2011 | 361 | 08001 | 042755 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01326 | 30/12/2011 | 011616-MS-11 | 1,618.68   | 029616 | B-00018-00000018291 | 17/11/2011 | 380 | 08103 | 050092 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 1,152.00   | 029616 | C-00002-0000239918  | 18/04/2011 | 380 | 08121 | 043570 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01367 | 16/12/2011 | 017951-MS-11 | 345.00     | 029616 | C-00002-0000242010  | 28/06/2011 | 380 | 08121 | 043590 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 12,000.00  | 030930 | C-00001-0000000724  | 07/11/2011 | 470 | 08378 | 043987 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 13,104.00  | 030930 | B-00002-0000000539  | 08/11/2011 | 470 | 08378 | 043949 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 5,616.00   | 030930 | B-00002-0000000536  | 29/10/2011 | 470 | 08378 | 043948 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 7,920.00   | 030930 | B-00001-0000000251  | 09/11/2011 | 470 | 08378 | 043950 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 124,980.00 | 030930 | B-00003-0000000038  | 24/11/2011 | 470 | 08378 | 043974 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 60,000.00  | 030930 | B-00001-0000002301  | 07/11/2011 | 470 | 08378 | 043979 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 5,880.00   | 030930 | B-00001-0000000627  | 07/11/2011 | 470 | 08378 | 043981 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 35,640.00  | 030930 | B-00003-0000001625  | 28/10/2011 | 470 | 08378 | 043946 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 21,660.00  | 030930 | B-00001-0000000559  | 07/11/2011 | 470 | 08378 | 043988 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 10,692.00  | 030930 | B-00002-0000000315  | 29/10/2011 | 470 | 08378 | 043941 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 24,948.00  | 030930 | B-00002-0000000320  | 07/11/2011 | 470 | 08378 | 043944 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 19,440.00  | 030930 | B-00004-0000000001  | 08/11/2011 | 470 | 08378 | 043991 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 20,280.00  | 030930 | B-00001-0000000590  | 09/11/2011 | 470 | 08378 | 043997 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 25,000.00  | 030930 | C-00001-0000000213  | 16/11/2011 | 470 | 08378 | 044168 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 12,000.00  | 030930 | B-00001-0000000202  | 15/11/2011 | 470 | 08378 | 044169 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 930.00     | 030930 | B-00001-0000000601  | 17/11/2011 | 470 | 08378 | 043999 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 63,000.00  | 030930 | B-00001-0000037413  | 09/11/2011 | 470 | 08378 | 044008 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 8,940.00   | 030930 | B-00002-0000000161  | 10/11/2011 | 470 | 08378 | 044010 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 8,400.00   | 030930 | C-00001-0000000212  | 07/11/2011 | 470 | 08378 | 044166 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 5,880.00   | 030930 | B-00004-0000004431  | 11/11/2011 | 470 | 08378 | 044165 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 32,635.00  | 030930 | B-00001-0000115611  | 11/11/2011 | 470 | 08378 | 044161 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 4,000.00   | 030930 | B-00001-0000002312  | 17/11/2011 | 470 | 08378 | 044120 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 12,600.00  | 030930 | B-00002-0000000052  | 10/11/2011 | 470 | 08378 | 044049 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 15,480.00  | 030930 | B-00003-0000000944  | 09/11/2011 | 470 | 08378 | 044047 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 18,870.00  | 030930 | C-00001-0000000366  | 09/11/2011 | 470 | 08378 | 044045 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 6,780.00   | 030930 | C-00001-0000000210  | 07/11/2011 | 470 | 08378 | 044167 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 63,540.00  | 030930 | B-00001-0000000238  | 17/11/2011 | 470 | 08378 | 044172 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 10,800.00  | 030930 | B-00012-0000000230  | 17/11/2011 | 470 | 08378 | 044170 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 20/12/2011 | 019967-MD-11 | 762,000.00 | 030930 | B-00001-0000000237  | 17/11/2011 | 470 | 08378 | 044171 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 37,555.00  | 030930 | B-00002-0000000150  | 08/11/2011 | 470 | 08378 | 044377 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 112,309.00 | 030930 | B-00001-00000004895 | 09/11/2011 | 470 | 08378 | 044390 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 40,040.00  | 030930 | B-00001-0000000624  | 08/11/2011 | 470 | 08378 | 044411 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 9,870.00   | 030930 | B-00005-0000000511  | 09/11/2011 | 470 | 08378 | 044371 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 92,374.00  | 030930 | B-00002-00000014614 | 16/11/2011 | 470 | 08378 | 044230 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 73,840.00  | 030930 | B-00002-00000014615 | 18/11/2011 | 470 | 08378 | 044231 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 1,200.00   | 030930 | B-00008-0000000016  | 18/11/2011 | 470 | 08378 | 044241 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 15,300.00  | 030930 | B-00006-0000000285  | 24/11/2011 | 470 | 08378 | 044246 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 14,400.00  | 030930 | B-00002-0000001003  | 21/11/2011 | 470 | 08378 | 044249 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 14,100.00  | 030930 | B-00005-0000000364  | 16/11/2011 | 470 | 08378 | 044350 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 4,980.00   | 030930 | C-00002-0000000001  | 16/11/2011 | 470 | 08378 | 044353 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 17,480.00  | 030930 | B-00001-00000004896 | 18/11/2011 | 470 | 08378 | 044356 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 54,000.00  | 030930 | B-00001-0000000704  | 08/11/2011 | 470 | 08378 | 044357 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 11,440.00  | 030930 | B-00001-0000000705  | 18/11/2011 | 470 | 08378 | 044416 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 17,160.00  | 030930 | B-00001-0000000571  | 02/11/2011 | 470 | 08378 | 044415 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 4,680.00   | 030930 | B-00001-0000001475  | 17/11/2011 | 470 | 08378 | 044429 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 4,800.00   | 030930 | B-00001-0000001015  | 09/11/2011 | 470 | 08378 | 044430 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 11,550.00  | 030930 | B-00001-0000000712  | 15/11/2011 | 470 | 08378 | 044359 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 44,880.00  | 030930 | B-00003-00000006155 | 06/11/2011 | 470 | 08378 | 044438 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 21/12/2011 | 019967-MD-11 | 23,400.00  | 030930 | B-00001-00000004930 | 17/11/2011 | 470 | 08378 | 044422 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 17,211.48  | 030930 | E-00000-00000019272 | 30/11/2011 | 470 | 08378 | 044936 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 26,615.16  | 030930 | E-00000-00000002223 | 05/12/2011 | 470 | 08378 | 044935 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 30,012.84  | 030930 | X-00000-0000150178  | 05/12/2011 | 470 | 08378 | 044934 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 28,344.03  | 030930 | E-00000-0000000061  | 11/11/2011 | 470 | 08378 | 044931 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 49,786.78  | 030930 | X-00000-0000001471  | 05/12/2011 | 470 | 08378 | 044930 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 46,461.26  | 030930 | X-00000-0000039455  | 05/12/2011 | 470 | 08378 | 044929 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 15,564.12  | 030930 | E-00000-0000000734  | 16/11/2011 | 470 | 08378 | 044924 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 66,270.25  | 030930 | E-00000-0000001134  | 17/11/2011 | 470 | 08378 | 044923 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 18,705.00  | 030930 | X-00000-0000001761  | 05/12/2011 | 470 | 08378 | 044921 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 35,323.86  | 030930 | E-00000-0000037397  | 05/12/2011 | 470 | 08378 | 044913 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 147,148.72 | 030930 | E-00000-0000071716  | 17/11/2011 | 470 | 08378 | 044908 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 20,960.94  | 030930 | E-00000-0000000612 | 16/11/2011 | 470 | 08378 | 044880 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 12,401.20  | 030930 | E-00000-0000005698 | 17/11/2011 | 470 | 08378 | 044873 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 3,107.00   | 030930 | B-00006-0000012274 | 18/11/2011 | 470 | 08378 | 044782 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 7,900.20   | 030930 | B-00006-0000012394 | 14/12/2011 | 470 | 08378 | 044778 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 1,029.00   | 030930 | B-00003-0000006213 | 24/11/2011 | 470 | 08378 | 044768 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 201,610.50 | 030930 | B-00003-0000006212 | 24/11/2011 | 470 | 08378 | 044766 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 86,404.50  | 030930 | B-00003-0000006141 | 01/11/2011 | 470 | 08378 | 044763 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 3,490.00   | 030930 | B-00004-0000126328 | 09/11/2011 | 470 | 08378 | 045045 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 2,376.00   | 030930 | B-00004-0000126328 | 09/11/2011 | 470 | 08378 | 045045 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 438.00     | 030930 | B-00004-0000126328 | 09/11/2011 | 470 | 08378 | 045045 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 854.10     | 030930 | B-00004-0000127122 | 14/12/2011 | 470 | 08378 | 045046 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 22/12/2011 | 019967-MD-11 | 13,008.60  | 030930 | B-00004-0000126328 | 09/11/2011 | 470 | 08378 | 045045 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 23/12/2011 | 019967-MD-11 | 26,761.32  | 030930 | B-00044-0000000037 | 08/11/2001 | 470 | 08378 | 045101 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 23/12/2011 | 019967-MD-11 | 83,160.00  | 030930 | B-00003-0000001650 | 07/11/2011 | 470 | 08378 | 045083 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 30,285.00  | 030930 | B-00002-0000000317 | 10/11/2011 | 470 | 08378 | 047214 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 10,080.00  | 030930 | C-00001-0000000389 | 11/11/2011 | 470 | 08378 | 047220 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 10,560.00  | 030930 | C-00001-0000000692 | 11/11/2011 | 470 | 08378 | 047221 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 24,900.00  | 030930 | B-00001-0000000003 | 09/11/2011 | 470 | 08378 | 047212 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 60,002.40  | 030930 | C-00001-0000002227 | 01/11/2011 | 470 | 08378 | 047244 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 140,005.60 | 030930 | B-00001-0000002235 | 17/11/2011 | 470 | 08378 | 047243 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 93,756.00  | 030930 | B-00001-0000001219 | 08/11/2011 | 470 | 08378 | 047240 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 6,816.00   | 030930 | B-00001-0000001315 | 18/11/2011 | 470 | 08378 | 047239 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 13,680.00  | 030930 | B-00001-0000000269 | 08/11/2011 | 470 | 08378 | 047232 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 27,000.00  | 030930 | B-00001-0000000268 | 08/11/2011 | 470 | 08378 | 047229 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 34,986.00  | 030930 | B-00001-0000116555 | 07/11/2011 | 470 | 08378 | 047194 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 14,994.00  | 030930 | B-00001-0000116486 | 28/10/2011 | 470 | 08378 | 047195 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 20,640.00  | 030930 | B-00001-0000003344 | 08/11/2011 | 470 | 08378 | 047197 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 13,440.00  | 030930 | B-00002-0000000017 | 03/11/2011 | 470 | 08378 | 047204 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 10,638.00  | 030930 | B-00003-0000000081 | 07/11/2011 | 470 | 08378 | 047205 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 1,560.00   | 030930 | B-00001-0000000271 | 09/11/2011 | 470 | 08378 | 047251 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 3,000.00   | 030930 | B-00001-0000000269 | 18/11/2011 | 470 | 08378 | 047228 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 9,600.00   | 030930 | C-00001-0000000571 | 17/11/2011 | 470 | 08378 | 047215 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 14,700.00  | 030930 | B-00001-0000000014 | 11/11/2011 | 470 | 08378 | 047217 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 123,552.44 | 030930 | X-00000-0000012638  | 25/11/2011 | 470 | 08378 | 047288 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01397 | 29/12/2011 | 019967-MD-11 | 16,728.00  | 030930 | C-00000-0000001426  | 08/11/2011 | 470 | 08378 | 047299 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| FP | 01423 | 21/12/2011 | 018030-MS-11 | 1,450.00   | 029616 | B-00004-0000005666  | 23/08/2011 | 380 | 08125 | 044726 | 0543-Direccion General Hospital Reg | 003 015 200 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 230.00     | 022751 | B-00001-00000010735 | 06/12/2011 | 360 | 08000 | 047502 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 230.00     | 022751 | B-00001-00000010735 | 06/12/2011 | 360 | 08000 | 047502 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 230.00     | 022751 | B-00001-00000010735 | 06/12/2011 | 360 | 08000 | 047502 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 460.00     | 022751 | B-00001-00000010735 | 06/12/2011 | 360 | 08000 | 047502 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 1,980.00   | 022751 | B-00001-00000010297 | 30/06/2011 | 381 | 08200 | 047489 | 0542-Direccion General Hospital Rio | 003 015 400 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 230.00     | 022751 | B-00001-00000010735 | 06/12/2011 | 360 | 08000 | 047502 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 230.00     | 022751 | B-00001-00000010735 | 06/12/2011 | 360 | 08000 | 047502 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 690.00     | 022751 | B-00001-00000010735 | 06/12/2011 | 360 | 08000 | 047502 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 110.00     | 022751 | B-00001-00000010735 | 06/12/2011 | 360 | 08000 | 047502 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 230.00     | 022751 | B-00001-00000010735 | 06/12/2011 | 360 | 08000 | 047502 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01426 | 30/12/2011 | 019827-MS-11 | 690.00     | 022751 | B-00001-00000010735 | 06/12/2011 | 360 | 08000 | 047502 | 0286-Ministro de Salud              | 003 015 001 |
| FP | 01437 | 27/12/2011 | 019770-EC-11 | 1,360.00   | 026026 | B-00008-0000001411  | 25/11/2011 | 240 | 07300 | 046495 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01437 | 27/12/2011 | 019770-EC-11 | 520.00     | 026026 | B-00008-0000001412  | 25/11/2011 | 240 | 07300 | 046495 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01437 | 27/12/2011 | 019770-EC-11 | 680.00     | 026026 | B-00008-0000001412  | 25/11/2011 | 240 | 07300 | 046495 | 0263-Ministro de Economia           | 003 012 001 |
| FP | 01437 | 29/12/2011 | 019770-EC-11 | 230.00     | 026026 | B-00002-0000009887  | 29/12/2011 | 451 | 08305 | 047341 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| FP | 01466 | 30/12/2011 | 019762-SG-11 | 2,352.00   | 028761 | B-00001-0000000255  | 16/12/2011 | 516 | 08519 | 047523 | 0351-Director de Canal 11           | 003 017 100 |
| FP | 01498 | 30/12/2011 | 019998-MD-11 | 14,700.00  | 003654 | B-00001-0000000042  | 01/11/2011 | 472 | 08346 | 049257 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01498 | 30/12/2011 | 019998-MD-11 | 379,260.00 | 003654 | B-00001-0000000040  | 27/10/2011 | 472 | 08346 | 049258 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01498 | 30/12/2011 | 019998-MD-11 | 1,540.77   | 003654 | B-00001-0000000603  | 28/10/2011 | 472 | 08346 | 050222 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01498 | 30/12/2011 | 019998-MD-11 | 10,680.82  | 003654 | B-00001-0000000603  | 28/10/2011 | 472 | 08346 | 050222 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01498 | 30/12/2011 | 019998-MD-11 | 162,540.00 | 003654 | B-00001-0000000043  | 01/11/2011 | 472 | 08346 | 049256 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| FP | 01498 | 30/12/2011 | 019998-MD-11 | 8,000.00   | 003654 | B-00001-0000000044  | 05/11/2011 | 472 | 08346 | 049259 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| CC | 00245 | 25/04/2011 | 002488-SD-11 | 46.00      | 028013 | B-00002-0000002896  | 18/03/2011 | 689 | 08971 | 008711 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00313 | 06/05/2011 | 005978-RO-11 | 200.00     | 029730 | C-00001-0000001067  | 09/03/2011 | 560 | 08750 | 009702 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00318 | 09/05/2011 | 005978-RO-11 | 138.50     | 029730 | C-00001-0000000528  | 10/04/2011 | 560 | 08750 | 010504 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00322 | 10/05/2011 | 002656-SH-11 | 19.50      | 024879 | B-00024-0000112242  | 12/04/2011 | 600 | 08850 | 010579 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00368 | 17/05/2011 | 003071-MD-11 | 16.00      | 001324 | X-00000-0000013187  | 22/04/2011 | 451 | 08308 | 012066 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00368 | 17/05/2011 | 003071-MD-11 | 16.00      | 001324 | X-00000-0000013188  | 22/04/2011 | 451 | 08308 | 012067 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00368 | 17/05/2011 | 003071-MD-11 | 8.20       | 001324 | X-00000-0000013189  | 22/04/2011 | 451 | 08308 | 012086 | 0324-Subsecretaría de Políticas de  | 003 016 100 |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 13.00      | 027666 | X-00308-0000185501  | 26/04/2011 | 680 | 08951 | 016006 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 13.00     | 027666 | X-00308-0000183621 | 12/04/2011 | 680 | 08951 | 016012 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00562 | 07/06/2011 | 005169-SD-11 | 13.00     | 027666 | X-00308-0000184774 | 19/04/2011 | 680 | 08951 | 016016 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00866 | 17/08/2011 | 003594-SH-11 | 77.20     | 026032 | B-00002-0000000324 | 07/07/2011 | 600 | 08850 | 026500 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 13.00     | 027666 | X-00000-0000189875 | 31/05/2011 | 680 | 08951 | 026998 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00896 | 24/08/2011 | 006814-SD-11 | 13.00     | 027666 | X-00000-0000189237 | 26/05/2011 | 680 | 08951 | 026997 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00900 | 25/08/2011 | 008709-RO-11 | 450.00    | 029730 | C-00001-0000019905 | 02/08/2011 | 560 | 08750 | 027112 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 00909 | 26/08/2011 | 008704-SD-11 | 15.00     | 027666 | X-00000-0000192242 | 30/06/2011 | 686 | 08968 | 027350 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 00998 | 29/09/2011 | 008709-RO-11 | 39.25     | 029730 | X-00001-0000040581 | 15/09/2011 | 560 | 08750 | 031361 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01005 | 22/09/2011 | 014079-SD-11 | 15.00     | 020752 | X-00308-0000198526 | 07/09/2011 | 686 | 08968 | 030650 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 28/09/2011 | 014079-SD-11 | 15.00     | 020752 | X-00308-0000199711 | 20/09/2011 | 686 | 08968 | 031293 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01005 | 30/09/2011 | 014079-SD-11 | 15.00     | 020752 | B-00308-0000200350 | 27/09/2011 | 686 | 08968 | 031433 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01077 | 18/10/2011 | 016324-SD-11 | 15.00     | 020752 | B-00308-0000202154 | 13/10/2011 | 686 | 08968 | 034090 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01146 | 04/11/2011 | 016830-SD-11 | 15.00     | 020752 | B-00308-0000203258 | 25/10/2011 | 686 | 08968 | 035234 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 26.00     | 027666 | X-00308-0000177178 | 24/11/2010 | 686 | 08968 | 037222 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 10.00     | 027666 | B-00331-0000432352 | 30/11/2010 | 686 | 08968 | 037238 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 13.00     | 027666 | X-00308-0000177735 | 06/12/2010 | 686 | 08968 | 037252 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 13.00     | 027666 | X-00308-0000179232 | 16/12/2010 | 686 | 08968 | 037258 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 13.00     | 027666 | X-00308-0000180506 | 27/12/2010 | 686 | 08968 | 037268 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01169 | 10/11/2011 | 019573-SD-10 | 13.00     | 027666 | X-00308-0000181914 | 07/01/2011 | 686 | 08968 | 037273 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01188 | 16/11/2011 | 011474-SH-11 | 93.00     | 029567 | B-02530-0000242772 | 18/08/2011 | 600 | 08850 | 038135 | 0293-Secretaria de Hidrocarburos    | 003 022     |
| CC | 01255 | 30/11/2011 | 018102-SD-11 | 15.00     | 027666 | B-00308-0000205448 | 16/11/2011 | 686 | 08968 | 039772 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| CC | 01335 | 14/12/2011 | 008708-RO-11 | 24.00     | 029730 | X-00001-0000047283 | 23/11/2001 | 560 | 08750 | 043015 | 0290-Secretaria de Rep Oficial del  | 003 019     |
| CC | 01343 | 23/12/2011 | 010609-MS-11 | 360.00    | 031217 | B-00001-0000001791 | 27/11/2010 | 380 | 08125 | 045063 | 0543-Direccion General Hospital Reg | 003 015 200 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 336.00    | 022474 | B-00003-0000000239 | 14/11/2011 | 470 | 08378 | 046433 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 320.00    | 022474 | B-00003-0000000239 | 14/11/2011 | 470 | 08378 | 046433 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 164.00    | 022474 | B-00003-0000000239 | 14/11/2011 | 470 | 08378 | 046433 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 288.00    | 022474 | B-00003-0000000245 | 16/11/2011 | 470 | 08378 | 046449 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 66.00     | 022474 | B-00003-0000000245 | 16/11/2011 | 470 | 08378 | 046449 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000700081 | 16/11/2011 | 470 | 08378 | 046702 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000694768 | 14/11/2011 | 470 | 08378 | 046701 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000728556 | 16/11/2011 | 470 | 08378 | 046705 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000690538 | 16/11/2011 | 470 | 08378 | 046699 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000737157 | 17/11/2011 | 470 | 08378 | 046706 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |





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Unidades Credito desde 1 hasta 99999      Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000728519 | 15/11/2011 | 470 | 08378 | 046704 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000701067 | 17/11/2011 | 470 | 08378 | 046703 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000691624 | 14/11/2011 | 470 | 08378 | 046700 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 6.80      | 022474 | X-00000-0000000238 | 10/11/2011 | 470 | 08378 | 046695 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000009 | 17/11/2011 | 470 | 08378 | 046689 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000029 | 15/11/2011 | 470 | 08378 | 046690 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 10.19     | 022474 | X-00000-0000287866 | 11/11/2011 | 470 | 08378 | 046697 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 6.80      | 022474 | X-00000-0000308390 | 16/11/2011 | 470 | 08378 | 046698 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 28.64     | 022474 | X-00000-0000051396 | 16/11/2011 | 470 | 08378 | 046696 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000091 | 15/11/2011 | 470 | 08378 | 046694 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000065 | 17/11/2011 | 470 | 08378 | 046693 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000056 | 17/11/2011 | 470 | 08378 | 046692 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000040 | 16/11/2011 | 470 | 08378 | 046691 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000034 | 16/11/2011 | 470 | 08378 | 046679 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000053 | 14/11/2011 | 470 | 08378 | 046681 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000072 | 14/11/2011 | 470 | 08378 | 046682 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000007 | 14/11/2011 | 470 | 08378 | 046677 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000043 | 11/11/2011 | 470 | 08378 | 046680 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000133 | 14/11/2011 | 470 | 08378 | 046683 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0028118195 | 14/11/2011 | 470 | 08378 | 046687 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 1,262.13  | 022474 | X-00000-0000003077 | 10/11/2011 | 470 | 08378 | 046643 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 6.80      | 022474 | X-00000-0000000033 | 05/12/2011 | 470 | 08378 | 046599 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0028118201 | 05/12/2011 | 470 | 08378 | 046602 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0028023071 | 05/12/2011 | 470 | 08378 | 046601 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0029178500 | 05/12/2011 | 470 | 08378 | 046603 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 6.80      | 022474 | X-00000-0000740418 | 05/12/2011 | 470 | 08378 | 046600 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0029148506 | 05/12/2011 | 470 | 08378 | 046595 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000329787 | 05/12/2011 | 470 | 08378 | 046592 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000798112 | 06/12/2011 | 470 | 08378 | 046593 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 6.80      | 022474 | X-00000-0096778650 | 06/12/2011 | 470 | 08378 | 046596 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 700.00    | 022474 | X-00000-0000283157 | 06/12/2011 | 470 | 08378 | 046590 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 6.80      | 022474 | X-00000-0000327754 | 06/12/2011 | 470 | 08378 | 046591 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0000000044 | 06/12/2011 | 470 | 08378 | 046571 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 667.42    | 022474 | X-00000-0000037271 | 05/12/2011 | 470 | 08378 | 046573 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 3.40      | 022474 | X-00000-0028003282 | 06/12/2011 | 470 | 08378 | 046578 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 493.86    | 022474 | X-00000-0000156731 | 05/12/2011 | 470 | 08378 | 046574 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 846.80    | 022474 | X-00000-0001501779 | 05/12/2011 | 470 | 08378 | 046577 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 320.75    | 022474 | X-00000-0000019309 | 05/12/2011 | 470 | 08378 | 046572 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 140.00    | 022474 | X-00000-0001211069 | 04/11/2011 | 470 | 08378 | 046726 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01438 | 27/12/2011 | 019967-MD-11 | 1,242.32  | 022474 | X-00000-0000035259 | 04/11/2011 | 470 | 08378 | 046714 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| CC | 01483 | 30/12/2011 | 010609-MS-11 | 400.00    | 031217 | B-00001-0000002262 | 26/09/2011 | 380 | 08127 | 047706 | 0543-Direccion General Hospital Reg | 003 015 200 |
| AR | 00003 | 19/01/2011 | 017674-SG-10 | 4,140.00  | 027799 | B-00003-0000000108 | 25/10/2010 | 537 | 08531 | 000078 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00003 | 19/01/2011 | 017674-SG-10 | 2,500.00  | 027799 | B-00001-0000005849 | 02/11/2010 | 537 | 08531 | 000076 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00004 | 19/01/2011 | 017733-SG-10 | 19,024.00 | 027799 | B-00009-0000005786 | 20/10/2010 | 537 | 08531 | 000089 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00004 | 19/01/2011 | 017733-SG-10 | 1,600.00  | 027799 | B-00001-0000000506 | 20/10/2010 | 537 | 08531 | 000085 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00004 | 19/01/2011 | 017733-SG-10 | 1,020.00  | 027799 | B-00002-0000012243 | 18/10/2010 | 537 | 08531 | 000090 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00004 | 19/01/2011 | 017733-SG-10 | 3,500.00  | 027799 | B-00001-0000000077 | 19/10/2010 | 537 | 08531 | 000091 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00004 | 19/01/2011 | 017733-SG-10 | 3,248.00  | 027799 | B-00009-0000005785 | 20/10/2010 | 537 | 08531 | 000088 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00135 | 28/03/2011 | 003979-SG-11 | 4,000.00  | 027799 | B-00001-0000000014 | 22/03/2011 | 537 | 08531 | 005481 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00135 | 12/04/2011 | 003979-SG-11 | 1,787.36  | 027799 | B-00001-0000005909 | 31/03/2011 | 537 | 08531 | 007861 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00297 | 02/05/2011 | 003981-SG-11 | 5,500.00  | 027799 | B-00001-0000000127 | 04/04/2011 | 537 | 08531 | 009117 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00297 | 02/05/2011 | 003981-SG-11 | 6,000.00  | 027799 | B-00001-0000000188 | 04/04/2011 | 537 | 08531 | 009121 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00297 | 02/05/2011 | 003981-SG-11 | 1,620.00  | 027799 | B-00001-0000005710 | 04/04/2011 | 537 | 08531 | 009119 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00297 | 02/05/2011 | 003981-SG-11 | 800.00    | 027799 | B-00001-0000003736 | 02/04/2011 | 537 | 08531 | 009118 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00297 | 02/05/2011 | 003981-SG-11 | 3,063.00  | 027799 | B-00001-0000001322 | 12/04/2011 | 537 | 08531 | 009120 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00339 | 12/05/2011 |              | 11,700.00 | 029629 | B-00002-0000000001 | 05/05/2011 | 592 | 07634 | 011680 | 0375-Inspeccion General Justicia    | 003 011 001 |
| AR | 00339 | 12/05/2011 |              | 14,580.00 | 029629 | B-00006-0000000120 | 15/04/2011 | 592 | 07634 | 011681 | 0375-Inspeccion General Justicia    | 003 011 001 |
| AR | 00409 | 18/05/2011 | 005592-SG-11 | 335.12    | 027799 | B-00002-0000001543 | 16/05/2011 | 537 | 08531 | 012396 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00409 | 18/05/2011 | 005592-SG-11 | 2,848.90  | 027799 | B-00003-0000001230 | 17/05/2011 | 537 | 08531 | 012393 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00409 | 18/05/2011 | 005592-SG-11 | 500.00    | 027799 | B-00001-0000000130 | 16/05/2011 | 537 | 08531 | 012394 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00409 | 18/05/2011 | 005592-SG-11 | 900.00    | 027799 | B-00001-0000005804 | 16/05/2011 | 537 | 08531 | 012395 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00409 | 18/05/2011 | 005592-SG-11 | 1,235.00  | 027799 | B-00001-0000005915 | 29/04/2011 | 537 | 08531 | 012392 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 250.00    | 029558 | C-00001-0000011298 | 05/03/2011 | 450 | 08300 | 012537 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 19/05/2011 | 002321-MD-11 | 22,950.00 | 029558 | B-00001-0000008218 | 04/03/2011 | 450 | 08300 | 012529 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 20/05/2011 | 002321-MD-11 | 250.00    | 029558 | B-00001-0000011297 | 05/03/2011 | 450 | 08300 | 012779 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00415 | 06/06/2011 | 002321-MD-11 | 123.00    | 029558 | C-00001-0000001898 | 08/03/2011 | 450 | 08300 | 015956 | 0287-Ministro de Desarrollo Social  | 003 016 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00415 | 21/06/2011 | 002321-MD-11 | 7,540.00  | 029558 | B-00002-0000000261 | 03/04/2011 | 450 | 08300 | 017519 | 0287-Ministro de Desarrollo Social  | 003 016 001 |
| AR | 00527 | 31/05/2011 | 005045-GM-11 | 20,050.00 | 025870 | B-00001-0000000273 | 12/05/2011 | 233 | 07630 | 014165 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 00527 | 31/05/2011 | 005045-GM-11 | 380.00    | 025870 | B-00002-0000001142 | 06/05/2011 | 233 | 07630 | 014134 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 00527 | 31/05/2011 | 005045-GM-11 | 2,200.00  | 025870 | B-00003-0000001098 | 06/05/2011 | 233 | 07630 | 014136 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 00527 | 31/05/2011 | 005045-GM-11 | 1,490.00  | 025870 | B-00003-0000001099 | 06/05/2011 | 233 | 07630 | 014137 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 00527 | 31/05/2011 | 005045-GM-11 | 9,000.00  | 025870 | B-00003-0000001103 | 06/05/2011 | 233 | 07630 | 014138 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 00527 | 31/05/2011 | 005045-GM-11 | 1,200.00  | 025870 | B-00001-0000000056 | 11/05/2011 | 233 | 07630 | 014140 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 00527 | 31/05/2011 | 005045-GM-11 | 4,500.00  | 025870 | B-00001-0000000270 | 09/05/2011 | 233 | 07630 | 014164 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 00527 | 31/05/2011 | 005045-GM-11 | 1,750.00  | 025870 | B-00001-0000000269 | 09/05/2011 | 233 | 07630 | 014163 | 0343-Jefe de Policia Provincial     | 003 011 500 |
| AR | 00586 | 21/06/2011 |              | 10,400.00 | 026413 | B-00001-0000000478 | 12/05/2011 | 470 | 08339 | 017578 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 425.00    | 026413 | C-00001-0000000683 | 10/05/2011 | 470 | 08339 | 017353 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 935.00    | 026413 | C-00001-0000000682 | 10/05/2011 | 470 | 08339 | 017352 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 5.00      | 026413 | X-00000-0001024529 | 10/05/2011 | 470 | 08339 | 017358 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 60.00     | 026413 | C-00001-0000000047 | 11/05/2011 | 470 | 08339 | 017378 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 680.00    | 026413 | C-00001-0000000689 | 12/05/2011 | 470 | 08339 | 017418 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 570.00    | 026413 | B-00002-0000000023 | 13/05/2011 | 470 | 08339 | 017463 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 190.00    | 026413 | B-00002-0000000022 | 13/05/2011 | 470 | 08339 | 017462 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 60.00     | 026413 | X-00003-0000022775 | 13/05/2011 | 470 | 08339 | 017464 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 18,750.00 | 026413 | B-00001-0000000002 | 08/05/2011 | 470 | 08339 | 017583 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 21/06/2011 |              | 6,545.00  | 026413 | C-00001-0000000688 | 12/05/2011 | 470 | 08339 | 017586 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00586 | 23/06/2011 |              | 19,250.70 | 026413 | B-00002-0000000021 | 06/05/2011 | 470 | 08339 | 017861 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00637 | 23/06/2011 | 007438-SG-11 | 1,000.00  | 027799 | B-00001-0000000079 | 31/05/2011 | 537 | 08531 | 017942 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00637 | 23/06/2011 | 007438-SG-11 | 13,650.00 | 027799 | B-00001-0000000102 | 31/05/2011 | 537 | 08531 | 017941 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00644 | 28/06/2011 |              | 27,000.00 | 027799 | B-00001-0000000409 | 11/06/2011 | 537 | 08531 | 018159 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00644 | 28/06/2011 |              | 3,000.00  | 027799 | B-00001-0000000764 | 08/06/2011 | 537 | 08531 | 018158 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00644 | 28/06/2011 |              | 25,000.00 | 027799 | B-00001-0000000764 | 08/06/2011 | 537 | 08531 | 018158 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00650 | 30/06/2011 |              | 15,900.00 | 027799 | B-00001-0000000109 | 08/06/2011 | 537 | 08531 | 018474 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00650 | 30/06/2011 |              | 28,340.00 | 027799 | B-00009-0000007453 | 15/06/2011 | 537 | 08531 | 018470 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00650 | 30/06/2011 |              | 714.00    | 027799 | B-00009-0000007452 | 15/06/2011 | 537 | 08531 | 018469 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00650 | 30/06/2011 |              | 1,900.00  | 027799 | B-00001-0000000135 | 07/06/2011 | 537 | 08531 | 018471 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00650 | 30/06/2011 |              | 300.00    | 027799 | B-00001-0000005891 | 27/06/2011 | 537 | 08531 | 018472 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00650 | 30/06/2011 |              | 4,092.00  | 027799 | B-00001-0000001659 | 29/06/2011 | 537 | 08531 | 018473 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00650 | 30/06/2011 |              | 1,500.00  | 027799 | B-00002-0000001284 | 29/06/2011 | 537 | 08531 | 018467 | 0361-Director de Ceremonial y Proto | 003 017 001 |



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Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00650 | 30/06/2011 |              | 11,741.40 | 027799 | B-00001-0000005917  | 29/06/2011 | 537 | 08531 | 018468 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00663 | 07/10/2011 | 007368-GM-11 | 11,080.00 | 029935 | B-00004-0000000191  | 03/06/2011 | 227 | 07605 | 032772 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| AR | 00663 | 07/10/2011 | 007368-GM-11 | 780.00    | 029935 | B-00004-0000000191  | 03/06/2011 | 227 | 07605 | 032772 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| AR | 00663 | 07/10/2011 | 007368-GM-11 | 3,600.00  | 029935 | B-00004-0000000191  | 03/06/2011 | 227 | 07605 | 032772 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| AR | 00663 | 07/10/2011 | 007368-GM-11 | 780.00    | 029935 | B-00004-0000000191  | 03/06/2011 | 227 | 07605 | 032772 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| AR | 00663 | 07/10/2011 | 007368-GM-11 | 5,800.00  | 029935 | B-00004-0000000191  | 03/06/2011 | 227 | 07605 | 032772 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| AR | 00663 | 07/10/2011 | 007368-GM-11 | 17,500.00 | 029935 | B-00012-0000000687  | 02/06/2011 | 227 | 07605 | 032773 | 0267-Subsecretaria de Gestion Admin | 003 011 001 |
| AR | 00696 | 18/07/2011 | 009480-SG-11 | 13,650.00 | 027799 | B-00001-0000000123  | 22/06/2011 | 537 | 08531 | 022396 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00696 | 18/07/2011 | 009480-SG-11 | 2,000.00  | 027799 | B-00001-0000000140  | 15/07/2011 | 537 | 08531 | 022394 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00696 | 18/07/2011 | 009480-SG-11 | 1,200.00  | 027799 | B-00001-0000020077  | 18/07/2011 | 537 | 08531 | 022395 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00771 | 28/07/2011 | 010481-SG-11 | 16,800.00 | 027799 | B-00001-0000000140  | 19/07/2011 | 537 | 08531 | 023568 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00771 | 28/07/2011 | 010481-SG-11 | 1,750.00  | 027799 | B-00001-0000001665  | 19/07/2011 | 537 | 08531 | 023567 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00771 | 28/07/2011 | 010481-SG-11 | 1,000.00  | 027799 | B-00001-0000000522  | 26/07/2011 | 537 | 08531 | 023566 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 94.00     | 029732 | B-00001-0000001660  | 30/06/2011 | 689 | 08971 | 026302 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 290.00    | 029732 | B-00003-0000001192  | 29/06/2011 | 689 | 08971 | 026288 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 336.00    | 029732 | B-00001-0000004390  | 29/06/2011 | 689 | 08971 | 026272 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 273.00    | 029732 | B-00001-0000003157  | 29/06/2011 | 689 | 08971 | 026271 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 219.00    | 029732 | B-00001-00000076755 | 02/07/2011 | 689 | 08971 | 026318 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 598.00    | 029732 | B-00002-0000000151  | 28/06/2011 | 689 | 08971 | 026269 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 210.00    | 029732 | B-00002-0000000157  | 01/07/2011 | 689 | 08971 | 026270 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 398.00    | 029732 | C-00001-0000001196  | 30/06/2011 | 689 | 08971 | 026306 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 260.00    | 029732 | B-00002-0000003814  | 30/06/2011 | 689 | 08971 | 026307 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 140.00    | 029732 | C-00001-0000000987  | 30/06/2011 | 689 | 08971 | 026313 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 270.00    | 029732 | B-00001-00000076740 | 30/06/2011 | 689 | 08971 | 026312 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 297.80    | 029732 | B-00003-0000000716  | 30/06/2011 | 689 | 08971 | 026314 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 214.00    | 029732 | B-00001-0000000508  | 30/06/2011 | 689 | 08971 | 026317 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00855 | 15/08/2011 | 008031-SD-11 | 270.00    | 029732 | B-00001-00000076755 | 02/07/2011 | 689 | 08971 | 026318 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00860 | 16/08/2011 | 004830-SD-11 | 69.00     | 029732 | B-00001-00000076162 | 29/04/2011 | 680 | 08951 | 026348 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00860 | 16/08/2011 | 004830-SD-11 | 149.00    | 029732 | B-00001-00000076174 | 30/04/2011 | 680 | 08951 | 026342 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00860 | 16/08/2011 | 004830-SD-11 | 58.00     | 029732 | B-00001-00000076215 | 02/05/2011 | 680 | 08951 | 026343 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00860 | 16/08/2011 | 004830-SD-11 | 149.00    | 029732 | B-00001-00000076173 | 30/04/2011 | 680 | 08951 | 026344 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00860 | 16/08/2011 | 004830-SD-11 | 99.00     | 029732 | B-00001-00000076163 | 29/04/2011 | 680 | 08951 | 026349 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00860 | 16/08/2011 | 004830-SD-11 | 340.00    | 029732 | B-00001-00000076135 | 28/04/2011 | 680 | 08951 | 026347 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 00860 | 16/08/2011 | 004830-SD-11 | 340.00    | 029732 | B-00001-0000076136  | 28/04/2011 | 680 | 08951 | 026353 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00861 | 16/08/2011 | 005795-SD-11 | 2,200.00  | 029732 | B-00001-0000000948  | 04/05/2011 | 689 | 08971 | 026365 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00862 | 16/08/2011 | 004089-SD-11 | 5,000.00  | 029732 | C-00001-0000000127  | 27/04/2011 | 685 | 08967 | 026373 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 00881 | 17/08/2011 |              | 2,145.00  | 026413 | B-00002-0000001991  | 04/08/2011 | 470 | 08339 | 026529 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 17/08/2011 |              | 900.00    | 026413 | B-00002-0000001991  | 04/08/2011 | 470 | 08339 | 026529 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 56.00     | 026413 | B-00002-0000002203  | 13/08/2011 | 470 | 08339 | 026751 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 231.00    | 026413 | C-00001-0000002075  | 12/08/2011 | 470 | 08339 | 026717 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 10.00     | 026413 | X-00000-0000000849  | 11/08/2011 | 470 | 08339 | 026684 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 89.00     | 026413 | X-00000-0000007396  | 09/08/2011 | 470 | 08339 | 026641 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 1,295.00  | 026413 | C-00001-0000000051  | 08/08/2011 | 470 | 08339 | 026637 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 1,520.00  | 026413 | C-00001-0000002867  | 08/08/2011 | 470 | 08339 | 026616 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 294.00    | 026413 | B-00001-0000000565  | 05/08/2011 | 470 | 08339 | 026569 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 928.00    | 026413 | B-00006-0000127700  | 13/08/2011 | 470 | 08339 | 026747 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 260.00    | 026413 | X-00001-0000000001  | 10/08/2011 | 470 | 08339 | 026672 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 26.00     | 026413 | X-00000-00000006700 | 12/08/2011 | 470 | 08339 | 026726 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 6,744.85  | 026413 | B-00002-0000002182  | 08/08/2011 | 470 | 08339 | 026586 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 5,588.59  | 026413 | B-00002-0000002201  | 13/08/2011 | 470 | 08339 | 026739 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 1,708.00  | 026413 | B-00001-00000006551 | 13/08/2011 | 470 | 08339 | 026737 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 210.00    | 026413 | B-00008-00000068202 | 13/08/2011 | 470 | 08339 | 026735 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 26.00     | 026413 | X-00000-00000006705 | 12/08/2011 | 470 | 08339 | 026740 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00881 | 18/08/2011 |              | 934.50    | 026413 | B-00001-0000000548  | 05/08/2011 | 470 | 08339 | 026570 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00908 | 26/08/2011 |              | 60,000.00 | 025543 | B-00011-0000000218  | 25/08/2011 | 231 | 07606 | 027337 | 0266-Subsecretaria de Relaciones In | 003 011 300 |
| AR | 00952 | 08/09/2011 | 013328-MD-11 | 9,000.00  | 026413 | B-00004-0000000199  | 23/08/2011 | 470 | 08339 | 029440 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00952 | 08/09/2011 | 013328-MD-11 | 11,000.00 | 026413 | B-00006-00000002010 | 24/08/2011 | 470 | 08339 | 029441 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00952 | 08/09/2011 | 013328-MD-11 | 4,800.00  | 026413 | B-00004-0000000199  | 23/08/2011 | 470 | 08339 | 029440 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00952 | 08/09/2011 | 013328-MD-11 | 2,400.00  | 026413 | B-00003-0000001249  | 25/08/2011 | 470 | 08339 | 029448 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00952 | 08/09/2011 | 013328-MD-11 | 19,800.00 | 026413 | B-00601-0000002442  | 26/08/2011 | 470 | 08339 | 029446 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00952 | 08/09/2011 | 013328-MD-11 | 2,080.00  | 026413 | B-00004-0000000199  | 23/08/2011 | 470 | 08339 | 029440 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 00952 | 08/09/2011 | 013328-MD-11 | 4,000.00  | 026413 | B-00601-0000002442  | 26/08/2011 | 470 | 08339 | 029446 | 0327-Subsecretaria de Deportes y Ju | 003 016 400 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 93.50     | 029745 | B-00001-0000004295  | 05/05/2011 | 517 | 08520 | 031560 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 165.00    | 029745 | B-00001-00000035560 | 05/05/2011 | 517 | 08520 | 031567 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 47.00     | 029745 | X-00002-00000032486 | 04/05/2011 | 517 | 08520 | 031568 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 466.00    | 029745 | B-00001-0000001631  | 10/05/2011 | 517 | 08520 | 031566 | 0351-Director de Canal 11           | 003 017 100 |





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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable               | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------|-------------|
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 1,336.00  | 029745 | B-00001-0000001627 | 05/05/2011 | 517 | 08520 | 031564 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 2,340.00  | 029745 | B-00006-0000002007 | 09/08/2011 | 517 | 08520 | 031576 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 1,799.00  | 029745 | B-00001-0000001629 | 06/05/2011 | 517 | 08520 | 031565 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 410.00    | 029745 | B-00002-0000117824 | 11/07/2011 | 517 | 08520 | 031631 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 216.00    | 029745 | X-00001-0000167014 | 12/07/2011 | 517 | 08520 | 031621 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 5.50      | 029745 | B-00009-0000058464 | 13/07/2011 | 517 | 08520 | 031599 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 190.00    | 029745 | X-00010-0000010212 | 13/07/2011 | 517 | 08520 | 031609 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 163.00    | 029745 | X-00002-0000042345 | 14/07/2011 | 517 | 08520 | 031602 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 31.50     | 029745 | X-00001-0000167300 | 14/07/2011 | 517 | 08520 | 031622 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 36.00     | 029745 | B-00002-0000003561 | 14/07/2011 | 517 | 08520 | 031595 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 25.00     | 029745 | X-00027-0000019182 | 15/07/2011 | 517 | 08520 | 031629 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 427.00    | 029745 | X-00025-0000015609 | 15/07/2011 | 517 | 08520 | 031628 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 301.00    | 029745 | B-00008-0000001153 | 10/07/2011 | 517 | 08520 | 031637 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 286.00    | 029745 | B-00008-0000001162 | 10/07/2011 | 517 | 08520 | 031638 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 587.00    | 029745 | X-00000-0000014627 | 16/07/2011 | 517 | 08520 | 031575 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 34.00     | 029745 | X-00003-0000107556 | 16/07/2011 | 517 | 08520 | 031606 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 50.00     | 029745 | B-00001-0000000068 | 18/07/2011 | 517 | 08520 | 031635 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 71.30     | 029745 | X-07420-0000278048 | 19/07/2011 | 517 | 08520 | 031598 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 67.00     | 029745 | B-00010-0000019811 | 20/07/2011 | 517 | 08520 | 031603 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 62.00     | 029745 | B-00010-0000067507 | 20/07/2011 | 517 | 08520 | 031616 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 187.50    | 029745 | X-00003-0000450758 | 24/07/2011 | 517 | 08520 | 031578 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 147.00    | 029745 | X-00003-0000451132 | 25/07/2011 | 517 | 08520 | 031579 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 18.00     | 029745 | X-00002-0000019485 | 25/07/2011 | 517 | 08520 | 031573 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 74.97     | 029745 | X-01977-0000142694 | 13/08/2011 | 517 | 08520 | 031656 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 129.80    | 029745 | B-00002-0000000143 | 25/07/2011 | 517 | 08520 | 031625 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 14.00     | 029745 | X-00003-0000451189 | 26/07/2011 | 517 | 08520 | 031580 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 71.00     | 029745 | X-00005-0003251480 | 26/07/2011 | 517 | 08520 | 031586 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 297.00    | 029745 | B-00003-0000005865 | 27/07/2011 | 517 | 08520 | 031594 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 30.00     | 029745 | X-00003-0000451389 | 27/07/2011 | 517 | 08520 | 031581 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 139.00    | 029745 | X-00003-0000451453 | 27/07/2011 | 517 | 08520 | 031582 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 24.00     | 029745 | X-00008-0000166353 | 28/07/2011 | 517 | 08520 | 031571 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 26.00     | 029745 | X-00003-0000451531 | 28/07/2011 | 517 | 08520 | 031583 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 23.39     | 029745 | X-01959-0000049831 | 28/07/2011 | 517 | 08520 | 031590 | 0351-Director de Canal 11 | 003 017 100 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable               | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------|-------------|
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 110.00    | 029745 | X-00003-0000451573 | 28/07/2011 | 517 | 08520 | 031584 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 140.00    | 029745 | C-00001-0000000016 | 28/07/2011 | 517 | 08520 | 031636 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 33.75     | 029745 | B-00002-0000000154 | 28/07/2011 | 517 | 08520 | 031626 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 26.00     | 029745 | X-00005-0003262262 | 29/07/2011 | 517 | 08520 | 031587 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 12.00     | 029745 | B-00002-0000000160 | 29/07/2011 | 517 | 08520 | 031627 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 232.00    | 029745 | B-00002-0000002299 | 29/07/2011 | 517 | 08520 | 031623 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 268.00    | 029745 | B-00002-0000002303 | 30/07/2011 | 517 | 08520 | 031624 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 76.00     | 029745 | X-00005-0003262573 | 30/07/2011 | 517 | 08520 | 031588 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 88.00     | 029745 | X-00039-0000000612 | 31/07/2011 | 517 | 08520 | 031577 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 242.00    | 029745 | X-00008-0000160722 | 31/07/2011 | 517 | 08520 | 031617 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 84.00     | 029745 | X-00005-0003263057 | 31/07/2011 | 517 | 08520 | 031589 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 668.00    | 029745 | B-00001-0000035483 | 01/08/2011 | 517 | 08520 | 031593 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 560.00    | 029745 | B-00002-0000002432 | 02/08/2011 | 517 | 08520 | 031596 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 188.00    | 029745 | B-00003-0000013604 | 02/08/2011 | 517 | 08520 | 031633 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 134.00    | 029745 | X-00007-0000003735 | 02/08/2011 | 517 | 08520 | 031592 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 146.00    | 029745 | X-00001-0000408155 | 02/08/2011 | 517 | 08520 | 031619 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 38.00     | 029745 | X-00003-0000452732 | 02/08/2011 | 517 | 08520 | 031585 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 262.00    | 029745 | B-00003-0000013610 | 03/08/2011 | 517 | 08520 | 031634 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 8.00      | 029745 | X-00014-0000054116 | 03/08/2011 | 517 | 08520 | 031604 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 34.00     | 029745 | B-00001-0000003985 | 03/08/2011 | 517 | 08520 | 031607 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 57.00     | 029745 | X-00014-0000054117 | 03/08/2011 | 517 | 08520 | 031605 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 408.00    | 029745 | X-00002-0000018180 | 04/08/2011 | 517 | 08520 | 031630 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 37.20     | 029745 | X-01963-0000082088 | 04/08/2011 | 517 | 08520 | 031591 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 266.00    | 029745 | B-00003-0000013468 | 15/07/2011 | 517 | 08520 | 031653 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 83.00     | 029745 | X-00003-0000009514 | 04/08/2011 | 517 | 08520 | 031646 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 93.00     | 029745 | B-00005-0000073211 | 04/08/2011 | 517 | 08520 | 031648 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 213.00    | 029745 | X-00002-0000018189 | 05/08/2011 | 517 | 08520 | 031652 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 170.00    | 029745 | B-00009-0000062975 | 08/08/2011 | 517 | 08520 | 031639 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 674.00    | 029745 | B-00012-0000000745 | 06/08/2011 | 517 | 08520 | 031651 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 300.00    | 029745 | X-00001-0000170560 | 06/08/2011 | 517 | 08520 | 031650 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 392.00    | 029745 | X-00007-0000003757 | 07/08/2011 | 517 | 08520 | 031644 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 23.50     | 029745 | B-00003-0000053414 | 08/08/2011 | 517 | 08520 | 031647 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 106.00    | 029745 | X-00006-0000024175 | 08/08/2011 | 517 | 08520 | 031645 | 0351-Director de Canal 11 | 003 017 100 |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable               | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|---------------------------|-------------|
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 327.00    | 029745 | X-00008-0000161756 | 09/08/2011 | 517 | 08520 | 031649 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 18.00     | 029745 | X-00039-0000002578 | 09/08/2011 | 517 | 08520 | 031643 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 25.00     | 029745 | X-00002-0000021088 | 09/08/2011 | 517 | 08520 | 031642 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 22.32     | 029745 | X-02520-0000170325 | 09/08/2011 | 517 | 08520 | 031657 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 242.00    | 029745 | B-00001-0000004682 | 09/08/2011 | 517 | 08520 | 031667 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 8.00      | 029745 | X-00008-0000168549 | 09/08/2011 | 517 | 08520 | 031655 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 144.00    | 029745 | X-00004-0000024972 | 10/08/2011 | 517 | 08520 | 031666 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 15.29     | 029745 | X-01980-0000190718 | 10/08/2011 | 517 | 08520 | 031658 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 325.00    | 029745 | X-00002-0000018265 | 10/08/2011 | 517 | 08520 | 031678 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 8.00      | 029745 | X-00003-0000011266 | 10/08/2011 | 517 | 08520 | 031668 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 28.00     | 029745 | X-00003-0000011267 | 10/08/2011 | 517 | 08520 | 031669 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 164.00    | 029745 | B-00003-0000013669 | 10/08/2011 | 517 | 08520 | 031679 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 108.00    | 029745 | B-00009-0000061712 | 10/08/2011 | 517 | 08520 | 031663 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 60.00     | 029745 | X-00027-0000023938 | 11/08/2011 | 517 | 08520 | 031675 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 60.00     | 029745 | X-00025-0000020945 | 11/08/2011 | 517 | 08520 | 031674 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 280.00    | 029745 | X-00023-0000023964 | 11/08/2011 | 517 | 08520 | 031676 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 116.00    | 029745 | B-00003-0000013680 | 11/08/2011 | 517 | 08520 | 031680 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 138.00    | 029745 | B-00001-0000171517 | 12/08/2011 | 517 | 08520 | 031671 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 214.00    | 029745 | X-00011-0000032994 | 12/08/2011 | 517 | 08520 | 031677 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 12.00     | 029745 | X-00032-0000007948 | 12/08/2011 | 517 | 08520 | 031673 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 01/10/2011 | 004475-SG-11 | 322.00    | 029745 | X-00001-0000171608 | 12/08/2011 | 517 | 08520 | 031672 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 20.00     | 029745 | X-00001-0000025599 | 08/08/2011 | 517 | 08520 | 032144 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 17.00     | 029745 | B-00004-0000028304 | 06/08/2011 | 517 | 08520 | 032140 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 278.00    | 029745 | B-00002-0000000202 | 03/08/2011 | 517 | 08520 | 032134 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 164.00    | 029745 | B-00002-0000000201 | 02/08/2011 | 517 | 08520 | 032133 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 153.00    | 029745 | X-00001-0000001305 | 26/07/2011 | 517 | 08520 | 032122 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 140.00    | 029745 | C-00001-0000000092 | 24/07/2011 | 517 | 08520 | 032120 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 152.00    | 029745 | B-00003-0000013454 | 14/07/2011 | 517 | 08520 | 032123 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 310.00    | 029745 | X-00002-0000000335 | 23/07/2011 | 517 | 08520 | 032121 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 40.00     | 029745 | X-00004-0000033863 | 14/07/2011 | 517 | 08520 | 032142 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 250.00    | 029745 | B-00002-0000000168 | 12/07/2011 | 517 | 08520 | 032132 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 18.00     | 029745 | X-00020-0000042450 | 14/08/2011 | 517 | 08520 | 032117 | 0351-Director de Canal 11 | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 4,050.00  | 029745 | B-00001-0000000408 | 08/08/2011 | 517 | 08520 | 032129 | 0351-Director de Canal 11 | 003 017 100 |



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Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|-----------|--------|---------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 1,627.00  | 029745 | B-00001-0000000411  | 14/08/2011 | 517 | 08520 | 032130 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 733.00    | 029745 | B-00002-0000001128  | 13/07/2011 | 517 | 08520 | 032141 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 05/10/2011 | 004475-SG-11 | 9.00      | 029745 | B-00004-0000025503  | 12/07/2011 | 517 | 08520 | 032139 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 06/10/2011 | 004475-SG-11 | 160.00    | 029745 | C-00002-0000000149  | 30/07/2011 | 517 | 08520 | 032223 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 06/10/2011 | 004475-SG-11 | 40.00     | 029745 | C-00002-0000000150  | 30/07/2011 | 517 | 08520 | 032224 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 06/10/2011 | 004475-SG-11 | 26.00     | 029745 | X-00001-0000007129  | 11/07/2011 | 517 | 08520 | 032222 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 06/10/2011 | 004475-SG-11 | 115.00    | 029745 | X-00002-0000002419  | 12/07/2011 | 517 | 08520 | 032216 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 07/10/2011 | 004475-SG-11 | 28.90     | 029745 | X-00002-0000005649  | 02/08/2011 | 517 | 08520 | 032779 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 07/10/2011 | 004475-SG-11 | 19.00     | 029745 | X-00002-0000018521  | 16/07/2011 | 517 | 08520 | 032776 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 11/10/2011 | 004475-SG-11 | 24.50     | 029745 | X-00000-0000263718  | 01/08/2011 | 517 | 08520 | 033697 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 11/10/2011 | 004475-SG-11 | 10.89     | 029745 | X-00000-0000263715  | 01/08/2011 | 517 | 08520 | 033695 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 11/10/2011 | 004475-SG-11 | 10.89     | 029745 | X-00000-0000263694  | 01/08/2011 | 517 | 08520 | 033694 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 13/10/2011 | 004475-SG-11 | 19.97     | 029745 | X-00000-0000263717  | 01/08/2011 | 517 | 08520 | 033863 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 13/10/2011 | 004475-SG-11 | 167.92    | 029745 | X-00000-0000000276  | 01/08/2011 | 517 | 08520 | 033864 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 14/10/2011 | 004475-SG-11 | 2.00      | 029745 | X-00000-00000808384 | 20/07/2011 | 517 | 08520 | 033950 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 14/10/2011 | 004475-SG-11 | 66.75     | 029745 | X-00007-0000200510  | 22/07/2011 | 517 | 08520 | 033952 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01034 | 14/10/2011 | 004475-SG-11 | 2.00      | 029745 | X-00000-00000862686 | 02/08/2011 | 517 | 08520 | 033951 | 0351-Director de Canal 11           | 003 017 100 |
| AR | 01142 | 04/11/2011 | 010998-SD-11 | 3,525.00  | 029732 | B-00001-0000001677  | 30/08/2011 | 689 | 08968 | 035223 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 22/11/2011 | 014141-SD-11 | 864.00    | 029732 | B-00001-0000002204  | 12/09/2011 | 689 | 08971 | 038830 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 12.00     | 029732 | B-00029-0000162523  | 15/09/2011 | 689 | 08971 | 039046 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 16.00     | 029732 | B-00029-0000162523  | 15/09/2011 | 689 | 08971 | 039046 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 84.00     | 029732 | B-00002-0000000185  | 12/09/2011 | 689 | 08971 | 039048 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 50.00     | 029732 | B-00002-0000000043  | 13/09/2011 | 689 | 08971 | 039050 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 61.00     | 029732 | B-00002-0000000188  | 14/09/2011 | 689 | 08971 | 039056 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 61.00     | 029732 | B-00002-0000000187  | 14/09/2011 | 689 | 08971 | 039055 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 100.00    | 029732 | B-00002-0000000042  | 13/09/2011 | 689 | 08971 | 039054 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 84.00     | 029732 | B-00002-0000000186  | 12/09/2011 | 689 | 08971 | 039052 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 51.00     | 029732 | B-00002-0000000043  | 13/09/2011 | 689 | 08971 | 039050 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 15.00     | 029732 | B-00001-0000002206  | 16/09/2011 | 689 | 08971 | 039025 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 140.00    | 029732 | B-00002-0000000470  | 13/09/2011 | 689 | 08971 | 039032 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 180.00    | 029732 | B-00002-0000000471  | 16/09/2011 | 689 | 08971 | 039037 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 280.00    | 029732 | B-00002-0000000471  | 16/09/2011 | 689 | 08971 | 039037 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 58.00     | 029732 | B-00001-0000002332  | 14/09/2011 | 689 | 08971 | 039042 | 0294-Secretaria de Desarrollo Suste | 003 023     |



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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable                   | UniEje/Juri   |
|----|-------|------------|--------------|-----------|--------|--------------------|------------|-----|-------|--------|-------------------------------|---------------|
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 58.00     | 029732 | B-00001-0000002329 | 14/09/2011 | 689 | 08971 | 039043 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 22.00     | 029732 | B-00029-0000162523 | 15/09/2011 | 689 | 08971 | 039046 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 4.00      | 029732 | B-00029-0000162523 | 15/09/2011 | 689 | 08971 | 039046 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 102.00    | 029732 | B-00001-0000002333 | 15/09/2011 | 689 | 08971 | 039044 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 23/11/2011 | 014141-SD-11 | 40.00     | 029732 | B-00029-0000162523 | 15/09/2011 | 689 | 08971 | 039046 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 34.00     | 029732 | B-00002-0000014269 | 16/09/2011 | 689 | 08971 | 039353 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 12.00     | 029732 | B-00002-0000014269 | 16/09/2011 | 689 | 08971 | 039353 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 12.00     | 029732 | B-00002-0000014269 | 16/09/2011 | 689 | 08971 | 039353 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 64.00     | 029732 | B-00002-0000014270 | 16/09/2011 | 689 | 08971 | 039354 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 55.00     | 029732 | B-00002-0000014269 | 16/09/2011 | 689 | 08971 | 039353 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 89.00     | 029732 | B-00002-0000014270 | 16/09/2011 | 689 | 08971 | 039354 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 32.00     | 029732 | B-00002-0000014269 | 16/09/2011 | 689 | 08971 | 039353 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 30.00     | 029732 | C-00001-0000000533 | 13/09/2011 | 689 | 08971 | 039346 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 12.00     | 029732 | B-00002-0000014189 | 15/09/2011 | 689 | 08971 | 039351 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 8.00      | 029732 | B-00002-0000014189 | 15/09/2011 | 689 | 08971 | 039351 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 64.00     | 029732 | B-00002-0000014189 | 15/09/2011 | 689 | 08971 | 039351 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 30.00     | 029732 | C-00001-0000000535 | 14/09/2011 | 689 | 08971 | 039348 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 24/11/2011 | 014141-SD-11 | 30.00     | 029732 | C-00001-0000000537 | 15/09/2011 | 689 | 08971 | 039347 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 06/12/2011 | 014141-SD-11 | 110.00    | 029732 | B-00002-0000007250 | 03/12/2011 | 689 | 08971 | 040486 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 06/12/2011 | 014141-SD-11 | 18.00     | 029732 | B-00002-0000007248 | 03/12/2011 | 689 | 08971 | 040482 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 06/12/2011 | 014141-SD-11 | 60.00     | 029732 | B-00002-0000007248 | 03/12/2011 | 689 | 08971 | 040482 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 06/12/2011 | 014141-SD-11 | 14.00     | 029732 | B-00002-0000007248 | 03/12/2011 | 689 | 08971 | 040482 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 06/12/2011 | 014141-SD-11 | 66.00     | 029732 | B-00002-0000007249 | 03/12/2011 | 689 | 08971 | 040481 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 06/12/2011 | 014141-SD-11 | 72.00     | 029732 | B-00002-0000007246 | 03/12/2011 | 689 | 08971 | 040480 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 06/12/2011 | 014141-SD-11 | 6.00      | 029732 | B-00002-0000007248 | 03/12/2011 | 689 | 08971 | 040482 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01206 | 06/12/2011 | 014141-SD-11 | 12.00     | 029732 | B-00002-0000007248 | 03/12/2011 | 689 | 08971 | 040482 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01219 | 23/11/2011 | 013700-SD-11 | 20.00     | 029732 | B-00001-0000004467 | 07/10/2011 | 689 | 08971 | 039090 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01219 | 23/11/2011 | 013700-SD-11 | 700.00    | 029732 | B-00001-0000004463 | 06/10/2011 | 689 | 08971 | 039082 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01219 | 23/11/2011 | 013700-SD-11 | 630.00    | 029732 | B-00001-0000004465 | 07/10/2011 | 689 | 08971 | 039083 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01219 | 23/11/2011 | 013700-SD-11 | 50.00     | 029732 | B-00001-0000004466 | 07/10/2011 | 689 | 08971 | 039086 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01219 | 23/11/2011 | 013700-SD-11 | 700.00    | 029732 | B-00001-0000004462 | 05/10/2011 | 689 | 08971 | 039081 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01219 | 23/11/2011 | 013700-SD-11 | 50.00     | 029732 | B-00001-0000004465 | 07/10/2011 | 689 | 08971 | 039083 | 0294-Secretaria de Desarrollo | Suste 003 023 |
| AR | 01219 | 24/11/2011 | 013700-SD-11 | 400.00    | 029732 | B-00001-0000000431 | 05/10/2011 | 689 | 08971 | 039359 | 0294-Secretaria de Desarrollo | Suste 003 023 |





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### Devengados Detallado al 31/12/2011

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc | NrCmp | FecMov     | Expediente   | Devengado    | CProv  | Factura              | FechaFact  | UGC | UGast | OPago  | Responsable                         | UniEje/Juri |
|----|-------|------------|--------------|--------------|--------|----------------------|------------|-----|-------|--------|-------------------------------------|-------------|
| AR | 01226 | 24/11/2011 | 015113-SD-11 | 112.00       | 029732 | B-00001-00000004479  | 19/10/2011 | 695 | 08978 | 039227 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01226 | 24/11/2011 | 015113-SD-11 | 140.00       | 029732 | B-00001-00000004479  | 19/10/2011 | 695 | 08978 | 039227 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01226 | 24/11/2011 | 015113-SD-11 | 74.00        | 029732 | B-00001-00000000033  | 19/10/2011 | 695 | 08978 | 039305 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01226 | 24/11/2011 | 015113-SD-11 | 320.00       | 029732 | B-00001-00000000033  | 19/10/2011 | 695 | 08978 | 039305 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01226 | 24/11/2011 | 015113-SD-11 | 160.00       | 029732 | B-00001-00000000033  | 19/10/2011 | 695 | 08978 | 039305 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01226 | 24/11/2011 | 015113-SD-11 | 140.00       | 029732 | B-00001-00000000033  | 19/10/2011 | 695 | 08978 | 039305 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01226 | 24/11/2011 | 015113-SD-11 | 42.00        | 029732 | B-00001-00000004479  | 19/10/2011 | 695 | 08978 | 039227 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01226 | 24/11/2011 | 015113-SD-11 | 112.00       | 029732 | B-00001-00000000033  | 19/10/2011 | 695 | 08978 | 039305 | 0294-Secretaria de Desarrollo Suste | 003 023     |
| AR | 01291 | 07/12/2011 |              | 8,400.00     | 027799 | B-00009-00000008409  | 05/12/2011 | 514 | 08542 | 041396 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| AR | 01291 | 07/12/2011 |              | 6,400.00     | 027799 | B-00009-00000008409  | 05/12/2011 | 514 | 08542 | 041396 | 0330-Secretaria de Informatica y Te | 003 017 200 |
| AR | 01293 | 07/12/2011 | 015070-SG-11 | 2,394.00     | 027799 | B-00001-00000003352  | 30/11/2011 | 537 | 08531 | 041386 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01293 | 07/12/2011 | 015070-SG-11 | 12,960.00    | 027799 | B-00008-00000000214  | 29/11/2011 | 537 | 08531 | 041390 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01293 | 07/12/2011 | 015070-SG-11 | 1,000.00     | 027799 | B-00001-00000000601  | 11/11/2011 | 537 | 08531 | 041385 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01293 | 07/12/2011 | 015070-SG-11 | 1,540.00     | 027799 | B-00004-000000048771 | 06/12/2011 | 537 | 08531 | 041387 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01293 | 07/12/2011 | 015070-SG-11 | 4,104.50     | 027799 | B-00001-00000001740  | 05/12/2011 | 537 | 08531 | 041389 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01293 | 07/12/2011 | 015070-SG-11 | 6,000.00     | 027799 | B-00001-00000000243  | 23/11/2011 | 537 | 08531 | 041391 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01296 | 07/12/2011 |              | 3,990.00     | 027799 | B-00001-00000003351  | 30/11/2011 | 537 | 08531 | 041401 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01296 | 07/12/2011 |              | 2,500.00     | 027799 | B-00001-00000000172  | 05/12/2011 | 537 | 08531 | 041404 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01296 | 07/12/2011 |              | 1,890.00     | 027799 | B-00004-000000048770 | 06/12/2011 | 537 | 08531 | 041402 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01296 | 07/12/2011 |              | 11,940.00    | 027799 | B-00001-00000000244  | 23/11/2011 | 537 | 08531 | 041405 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01443 | 27/12/2011 |              | 1,460.00     | 027799 | B-00001-00000001754  | 22/12/2011 | 537 | 08531 | 046612 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01443 | 27/12/2011 |              | 32,000.00    | 027799 | B-00001-00000000258  | 19/12/2011 | 537 | 08531 | 046614 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01443 | 27/12/2011 |              | 7,580.00     | 027799 | B-00009-00000008499  | 22/12/2011 | 537 | 08531 | 046611 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01443 | 27/12/2011 |              | 750.00       | 027799 | B-00001-00000005948  | 22/12/2011 | 537 | 08531 | 046728 | 0361-Director de Ceremonial y Proto | 003 017 001 |
| AR | 01476 | 30/12/2011 |              | 15.00        | 029732 | B-00308-0000209169   | 22/12/2011 | 686 | 08968 | 048034 | 0294-Secretaria de Desarrollo Suste | 003 023     |
|    |       |            |              | 8,105,956.62 |        |                      |            |     |       |        |                                     |             |

#### Resumen por Inciso

| Inciso | Devengado | Ingresos | Total Neto |
|--------|-----------|----------|------------|
|--------|-----------|----------|------------|



Provincia de Tierra del Fuego  
Antártida e Islas del  
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**Devengados Detallado al 31/12/2011**

Caracter Institucional: 001-Administración Central Jurisdiccion desde 0003 hasta 0003

Unidades Credito desde 1 hasta 99999 Incisos desde 003 hasta 003

| Tc  | NrCmp | FecMov        | Expediente | Devengado | CProv | Factura       | FechaFact | UGC | UGast | OPago | Responsable | UniEje/Juri |
|-----|-------|---------------|------------|-----------|-------|---------------|-----------|-----|-------|-------|-------------|-------------|
| 003 |       | 72,801,772.01 |            | -5,617.43 |       | 72,796,154.58 |           |     |       |       |             |             |